

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

OSC REVIEWED TRANSACTIONS

Overview

Report Name: OSC Reviewed Transactions
Report Number: PSA-2
Fiscal Year: 2023-2024
Run Date: 6/12/2024
Run By: Business Analysis and Reporting Team
Data Source: Statewide Financial System (SFS)

Fields:

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

Criteria: All Contract transactions (original and amendment) reviewed (approved or non-approved) by OSC during the reporting period (4/1/23 - 3/31/24)

Note: All pages formatted to fit legal size paper

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OSC REVIEWED TRANSACTIONS

Summary By BusinessUnit/Department Name

CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	23,036	\$159,106,137,526.78	\$189,536,909,453.18
NON-APPROVED	2,338	\$31,578,733,576.26	\$32,071,674,686.56
Grand Total	25,374	\$190,684,871,103.04	\$221,608,584,139.74

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	115	\$49,689,172.55	\$50,088,492.55
OFFICE FOR THE AGING	115	\$49,689,172.55	\$50,088,492.55
APPROVED	108	\$45,054,862.55	\$45,454,182.55
NON-APPROVED	7	\$4,634,310.00	\$4,634,310.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	501	\$139,246,873.78	\$140,337,917.80
DEPARTMENT OF AGRICULTURE & MARKETS	428	\$131,153,297.19	\$131,425,152.23
APPROVED	397	\$114,208,595.79	\$114,480,450.83
NON-APPROVED	31	\$16,944,701.40	\$16,944,701.40
DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	73	\$8,093,576.59	\$8,912,765.57
APPROVED	73	\$8,093,576.59	\$8,912,765.57
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	30	\$26,207,860.56	\$29,753,562.56
DIVISION OF ALCOHOLIC BEVERAGE CONTROL	6	\$6,476,776.42	\$10,022,468.42
APPROVED	4	\$0.00	\$3,545,692.00
NON-APPROVED	2	\$6,476,776.42	\$6,476,776.42
OFFICE OF CANNABIS MANAGEMENT	24	\$19,731,084.14	\$19,731,084.14
APPROVED	20	\$19,484,748.14	\$19,484,748.14
NON-APPROVED	4	\$246,336.00	\$246,336.00
ARTS, COUNCIL ON THE	94	\$67,329,260.00	\$67,329,260.00
COUNCIL ON THE ARTS	94	\$67,329,260.00	\$67,329,260.00
APPROVED	82	\$60,738,260.00	\$60,738,260.00
NON-APPROVED	12	\$6,591,000.00	\$6,591,000.00
ATTORNEY GENERAL, OFFICE OF THE	234	\$108,454,177.10	\$110,671,888.60
ATTORNEY GENERAL, OFFICE OF THE	234	\$108,454,177.10	\$110,671,888.60
APPROVED	215	\$92,041,041.27	\$94,200,762.77
NON-APPROVED	19	\$16,413,135.83	\$16,471,125.83
BOARD OF ELECTIONS	129	\$82,064,971.51	\$82,065,009.93
BOARD OF ELECTIONS	129	\$82,064,971.51	\$82,065,009.93
APPROVED	118	\$53,566,065.07	\$53,566,103.49
NON-APPROVED	11	\$28,498,906.44	\$28,498,906.44
BUDGET, DIVISION OF THE	10	\$2,921,226,875.40	\$2,938,777,777.80
DIVISION OF THE BUDGET	10	\$2,921,226,875.40	\$2,938,777,777.80
APPROVED	9	\$2,925,614,601.00	\$2,934,390,052.20
NON-APPROVED	1	-\$4,387,725.60	\$4,387,725.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	950	\$476,272,947.44	\$734,610,660.32
OFFICE OF CHILDREN & FAMILY SERVICES	950	\$476,272,947.44	\$734,610,660.32
APPROVED	831	\$343,681,011.74	\$520,828,891.92
NON-APPROVED	119	\$132,591,935.70	\$213,781,768.40
CITY UNIVERSITY CONSTRUCTION FUND	125	\$6,408,490.00	\$6,408,490.00
CITY UNIVERSITY CONSTRUCTION FUND	125	\$6,408,490.00	\$6,408,490.00
APPROVED	90	\$5,721,943.00	\$5,721,943.00
NON-APPROVED	35	\$686,547.00	\$686,547.00
CITY UNIVERSITY OF NEW YORK	158	\$153,875,098.54	\$161,806,532.02
BARUCH COLLEGE	2	\$208,277.61	\$208,277.61
APPROVED	2	\$208,277.61	\$208,277.61
BROOKLYN COLLEGE	2	\$15,280,800.00	\$15,280,800.00
APPROVED	1	\$7,620,400.00	\$7,620,400.00
NON-APPROVED	1	\$7,660,400.00	\$7,660,400.00
CITY COLLEGE	13	\$5,144,577.36	\$5,144,577.36
APPROVED	11	\$5,030,525.36	\$5,030,525.36
NON-APPROVED	2	\$114,052.00	\$114,052.00
CITY UNIVERSITY ACCOUNTING OFFICE	126	\$126,389,919.32	\$134,321,352.80
APPROVED	101	\$111,416,122.79	\$119,347,556.27
NON-APPROVED	25	\$14,973,796.53	\$14,973,796.53
COLLEGE OF STATEN ISLAND	5	\$1,886,221.56	\$1,886,221.56
APPROVED	2	\$187,800.00	\$187,800.00
NON-APPROVED	3	\$1,698,421.56	\$1,698,421.56
CUNY SCHOOL OF LAW	1	\$594,000.00	\$594,000.00
NON-APPROVED	1	\$594,000.00	\$594,000.00
GRADUATE SCHOOL	4	\$1,761,965.68	\$1,761,965.68
APPROVED	3	\$1,681,331.59	\$1,681,331.59
NON-APPROVED	1	\$80,634.09	\$80,634.09
LEHMAN COLLEGE	3	\$2,368,180.00	\$2,368,180.00
APPROVED	2	\$1,900,000.00	\$1,900,000.00
NON-APPROVED	1	\$468,180.00	\$468,180.00
MEDGAR EVERS COLLEGE	1	\$30,428.57	\$30,428.57
APPROVED	1	\$30,428.57	\$30,428.57
SCHOOL OF PROFESSIONAL STUDIES	1	\$210,728.44	\$210,728.44
APPROVED	1	\$210,728.44	\$210,728.44
CIVIL SERVICE, DEPARTMENT OF	24	\$9,426,811,216.80	\$9,431,573,788.88
DEPARTMENT OF CIVIL SERVICE	24	\$9,426,811,216.80	\$9,431,573,788.88
APPROVED	17	\$6,204,381,737.35	\$6,209,144,309.43
NON-APPROVED	7	\$3,222,429,479.45	\$3,222,429,479.45
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	96	\$29,068,950.82	\$29,303,638.76
CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	96	\$29,068,950.82	\$29,303,638.76
APPROVED	86	\$26,702,540.92	\$26,937,228.76
NON-APPROVED	10	\$2,366,410.00	\$2,366,410.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	594	\$515,111,107.13	\$555,368,770.35
ADIRONDACK CORRECTIONAL FACILITY	2	\$197,640.00	\$197,640.00
APPROVED	1	\$98,820.00	\$98,820.00
NON-APPROVED	1	\$98,820.00	\$98,820.00
ALBION CORRECTIONAL FACILITY	10	\$7,420,993.94	\$7,420,993.94
APPROVED	10	\$7,420,993.94	\$7,420,993.94
ATTICA CORRECTIONAL FACILITY	1	\$125,507.62	\$125,507.62
APPROVED	1	\$125,507.62	\$125,507.62
AUBURN CORRECTIONAL FACILITY	3	\$932,412.14	\$932,412.14
APPROVED	3	\$932,412.14	\$932,412.14

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEDFORD HILLS CORRECTIONAL FACILITY	5	\$1,886,115.45	\$1,886,115.45
APPROVED	2	\$1,256,658.45	\$1,256,658.45
NON-APPROVED	3	\$629,457.00	\$629,457.00
CAPE VINCENT CORRECTIONAL FACILITY	7	\$7,551,292.45	\$7,551,292.45
APPROVED	7	\$7,551,292.45	\$7,551,292.45
CAYUGA CORRECTIONAL FACILITY	3	\$245,819.92	\$245,819.92
APPROVED	2	\$176,067.92	\$176,067.92
NON-APPROVED	1	\$69,752.00	\$69,752.00
CENTRAL OFFICE MEDICAL BILL PAYING UNIT	13	\$159,042,949.99	\$159,042,949.99
APPROVED	11	\$155,845,654.88	\$155,845,654.88
NON-APPROVED	2	\$3,197,295.11	\$3,197,295.11
CENTRAL PHARMACY	4	\$7,358,550.00	\$7,358,550.00
APPROVED	4	\$7,358,550.00	\$7,358,550.00
CLINTON CORRECTIONAL FACILITY	3	\$1,243,106.00	\$1,243,106.00
APPROVED	2	\$1,154,806.00	\$1,154,806.00
NON-APPROVED	1	\$88,300.00	\$88,300.00
COLLINS CORRECTIONAL FACILITY	1	\$290,150.00	\$290,150.00
APPROVED	1	\$290,150.00	\$290,150.00
COXSACKIE CORRECTIONAL FACILITY	15	\$7,613,615.48	\$7,613,615.48
APPROVED	15	\$7,613,615.48	\$7,613,615.48
DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	144	\$45,243,386.73	\$45,243,386.73
APPROVED	130	\$37,134,657.64	\$37,134,657.64
NON-APPROVED	14	\$8,108,729.09	\$8,108,729.09
DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	257	\$237,639,755.34	\$237,639,755.34
APPROVED	218	\$187,487,818.43	\$187,487,818.43
NON-APPROVED	39	\$50,151,936.91	\$50,151,936.91
DEPARTMENT OF STATE	2	\$0.00	\$0.00
APPROVED	2	\$0.00	\$0.00
EASTERN CORRECTIONAL FACILITY	5	\$1,192,153.48	\$1,192,153.48
APPROVED	3	\$736,226.74	\$736,226.74
NON-APPROVED	2	\$455,926.74	\$455,926.74
FIVE POINTS CORRECTIONAL FACILITY	14	\$5,323,489.98	\$5,323,489.98
APPROVED	12	\$4,515,254.76	\$4,515,254.76
NON-APPROVED	2	\$808,235.22	\$808,235.22
GREAT MEADOW CORRECTIONAL FACILITY	3	\$170,637.00	\$170,637.00
APPROVED	1	\$56,879.00	\$56,879.00
NON-APPROVED	2	\$113,758.00	\$113,758.00
GREEN HAVEN CORRECTIONAL FACILITY	1	\$390,920.00	\$390,920.00
APPROVED	1	\$390,920.00	\$390,920.00
GREENE CORRECTIONAL FACILITY	7	\$381,775.69	\$381,775.69
APPROVED	6	\$286,244.02	\$286,244.02
NON-APPROVED	1	\$95,531.67	\$95,531.67
HUDSON CORRECTIONAL FACILITY	5	\$3,108,028.97	\$3,108,028.97
APPROVED	4	\$1,618,488.97	\$1,618,488.97
NON-APPROVED	1	\$1,489,540.00	\$1,489,540.00
LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	6	\$3,211,570.50	\$3,211,570.50
APPROVED	6	\$3,211,570.50	\$3,211,570.50
MARCY CORRECTIONAL FACILITY	1	\$164,660.00	\$164,660.00
APPROVED	1	\$164,660.00	\$164,660.00
MID-STATE CORRECTIONAL FACILITY	2	\$981,163.41	\$981,163.41
APPROVED	2	\$981,163.41	\$981,163.41
MOHAWK CORRECTIONAL FACILITY	1	\$702,003.88	\$702,003.88
APPROVED	1	\$702,003.88	\$702,003.88
ONEIDA FOOD PRODUCTION CENTER	29	\$1,308,626.00	\$1,308,626.00
APPROVED	29	\$1,308,626.00	\$1,308,626.00
OTISVILLE CORRECTIONAL FACILITY	16	\$11,828,447.26	\$11,828,447.26
APPROVED	15	\$11,600,447.26	\$11,600,447.26
NON-APPROVED	1	\$228,000.00	\$228,000.00
SHAWANGUNK CORRECTIONAL FACILITY	23	\$8,303,172.22	\$8,303,172.22
APPROVED	22	\$7,984,620.97	\$7,984,620.97
NON-APPROVED	1	\$318,551.25	\$318,551.25
SULLIVAN CORRECTIONAL FACILITY	5	\$358,972.28	\$358,972.28
APPROVED	4	\$328,865.06	\$328,865.06
NON-APPROVED	1	\$30,107.22	\$30,107.22
UPSTATE CORRECTIONAL FACILITY	1	\$50,815.00	\$50,815.00
APPROVED	1	\$50,815.00	\$50,815.00
WASHINGTON CORRECTIONAL FACILITY	2	\$148,108.40	\$148,108.40
APPROVED	2	\$148,108.40	\$148,108.40
WENDE CORRECTIONAL FACILITY	1	\$176,179.00	\$176,179.00
APPROVED	1	\$176,179.00	\$176,179.00
WALLKILL CORRECTIONAL FACILITY	1	\$465,169.00	\$465,169.00
APPROVED	1	\$465,169.00	\$465,169.00
SING SING CORRECTIONAL FACILITY	1	\$53,920.00	\$53,920.00
APPROVED	1	\$53,920.00	\$53,920.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	544	\$267,890,469.92	\$267,890,469.92
DIVISION OF CRIMINAL JUSTICE SERVICES	544	\$267,890,469.92	\$267,890,469.92
APPROVED	503	\$142,258,066.97	\$142,258,066.97
NON-APPROVED	41	\$125,632,402.95	\$125,632,402.95
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	9	\$3,250,000.00	\$3,250,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	9	\$3,250,000.00	\$3,250,000.00
APPROVED	8	\$2,800,000.00	\$2,800,000.00
NON-APPROVED	1	\$450,000.00	\$450,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	96	\$62,005,850.20	\$62,005,850.20
DEPARTMENT OF ECONOMIC DEVELOPMENT	96	\$62,005,850.20	\$62,005,850.20
APPROVED	81	\$45,513,057.20	\$45,513,057.20
NON-APPROVED	15	\$16,492,793.00	\$16,492,793.00
EDUCATION DEPARTMENT, STATE	819	\$417,338,829.06	\$417,338,829.06
STATE EDUCATION DEPARTMENT	504	\$170,576,974.06	\$170,576,974.06
APPROVED	466	\$156,122,324.96	\$156,122,324.96
NON-APPROVED	38	\$14,454,649.10	\$14,454,649.10
STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	315	\$246,761,855.00	\$246,761,855.00
APPROVED	302	\$230,955,790.00	\$230,955,790.00
NON-APPROVED	13	\$15,806,065.00	\$15,806,065.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	604	\$484,583,389.02	\$514,463,031.38
DEPARTMENT OF ENVIRONMENTAL CONSERVATION	604	\$484,583,389.02	\$514,463,031.38
APPROVED	545	\$427,469,818.91	\$448,976,362.37
NON-APPROVED	59	\$57,113,570.11	\$65,486,649.01
EXECUTIVE CHAMBER	21	\$33,496,757.00	\$33,882,627.38
EXECUTIVE CHAMBER	21	\$33,496,757.00	\$33,882,627.38
APPROVED	19	\$32,591,956.58	\$32,977,826.96
NON-APPROVED	2	\$904,800.42	\$904,800.42
FINANCIAL SERVICES, DEPARTMENT OF	33	\$19,141,735.63	\$19,165,368.95
DEPARTMENT OF FINANCIAL SERVICES	33	\$19,141,735.63	\$19,165,368.95
APPROVED	26	\$16,092,442.03	\$16,116,075.35
NON-APPROVED	7	\$3,049,293.60	\$3,049,293.60
GENERAL SERVICES, OFFICE OF	2,795	\$3,721,047,781.10	\$4,258,609,555.14
DEPARTMENT OF HEALTH	1	\$948,000.00	\$948,000.00
NON-APPROVED	1	\$948,000.00	\$948,000.00
OFFICE OF GENERAL SERVICES	333	\$562,596,410.56	\$564,698,782.10
APPROVED	312	\$485,728,706.45	\$487,831,077.99
NON-APPROVED	21	\$76,867,704.11	\$76,867,704.11
OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	1,900	\$802,154,911.42	\$816,542,732.62
APPROVED	1,844	\$735,367,642.17	\$747,512,007.37
NON-APPROVED	56	\$66,787,269.25	\$69,030,725.25
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	1	\$3,171,997.36	\$3,171,997.36
NON-APPROVED	1	\$3,171,997.36	\$3,171,997.36
OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	560	\$2,352,176,461.76	\$2,873,248,043.50
APPROVED	513	\$2,190,095,220.40	\$2,566,755,791.50
NON-APPROVED	47	\$162,081,241.36	\$306,492,251.56
HEALTH, DEPARTMENT OF	1,623	\$142,484,581,994.71	\$171,152,918,312.21
DEPARTMENT OF HEALTH	1,599	\$142,460,741,144.01	\$171,125,152,883.75
APPROVED	1,490	\$123,242,564,678.12	\$151,905,577,824.98
NON-APPROVED	109	\$19,218,176,465.89	\$19,219,575,058.77
HELEN HAYES HOSPITAL	16	\$11,809,998.07	\$15,734,575.83
APPROVED	12	\$11,097,463.34	\$14,807,146.76
NON-APPROVED	4	\$712,534.73	\$927,429.07
OFFICE OF INFORMATION TECHNOLOGY SERVICES	1	\$304,020.00	\$304,020.00
NON-APPROVED	1	\$304,020.00	\$304,020.00
VETERANS' HOME AT SAINT ALBANS	7	\$11,726,832.63	\$11,726,832.63
APPROVED	3	\$3,163,275.11	\$3,163,275.11
NON-APPROVED	4	\$8,563,557.52	\$8,563,557.52
HIGHER EDUCATION SERVICES CORPORATION	39	\$33,621,965.34	\$46,444,696.54
HIGHER EDUCATION SERVICES CORPORATION	39	\$33,621,965.34	\$46,444,696.54
APPROVED	33	\$24,856,238.44	\$37,678,969.64
NON-APPROVED	6	\$8,765,726.90	\$8,765,726.90
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	1,237	\$493,497,924.63	\$515,126,043.05
OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	1,231	\$491,126,967.85	\$512,370,136.23
APPROVED	1,191	\$458,113,823.86	\$469,150,992.24
NON-APPROVED	40	\$33,013,143.99	\$43,219,143.99
STATE EMERGENCY MANAGEMENT OFFICE	6	\$2,370,956.78	\$2,755,906.82
APPROVED	6	\$2,370,956.78	\$2,755,906.82
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	131	\$254,471,787.44	\$476,211,736.58
DIVISION OF HOUSING & COMMUNITY RENEWAL	131	\$254,471,787.44	\$476,211,736.58
APPROVED	124	\$220,096,387.44	\$329,696,021.02
NON-APPROVED	7	\$34,375,400.00	\$146,515,715.56
HUMAN RIGHTS, DIVISION OF	5	\$1,970,373.51	\$1,970,373.51
DIVISION OF HUMAN RIGHTS	5	\$1,970,373.51	\$1,970,373.51
APPROVED	4	\$1,470,423.51	\$1,470,423.51
NON-APPROVED	1	\$499,950.00	\$499,950.00
INDIGENT LEGAL SERVICES, OFFICE OF	286	\$420,168,109.12	\$420,168,109.12
OFFICE OF INDIGENT LEGAL SERVICES	286	\$420,168,109.12	\$420,168,109.12
APPROVED	282	\$417,427,834.12	\$417,427,834.12
NON-APPROVED	4	\$2,740,275.00	\$2,740,275.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	541	\$645,007,731.22	\$689,231,556.28
OFFICE OF INFORMATION TECHNOLOGY SERVICES	533	\$641,388,752.99	\$684,990,908.33
APPROVED	477	\$621,896,914.26	\$654,386,966.28
NON-APPROVED	56	\$19,491,838.73	\$30,603,942.05
OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	8	\$3,618,978.23	\$4,240,647.95
APPROVED	7	\$3,206,478.23	\$3,828,147.95
NON-APPROVED	1	\$412,500.00	\$412,500.00
INSPECTOR GENERAL, OFFICE OF THE STATE	1	\$625,000.00	\$625,000.00
OFFICE OF THE INSPECTOR GENERAL	1	\$625,000.00	\$625,000.00
APPROVED	1	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	12	\$14,607,000.00	\$14,607,000.00
INTEREST ON LAWYER ACCOUNT	12	\$14,607,000.00	\$14,607,000.00
APPROVED	11	\$13,982,000.00	\$13,982,000.00
NON-APPROVED	1	\$625,000.00	\$625,000.00
JUDICIAL CONDUCT	1	\$493,010.00	\$493,010.00
COMMISSION ON JUDICIAL CONDUCT	1	\$493,010.00	\$493,010.00
APPROVED	1	\$493,010.00	\$493,010.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	33	\$9,414,976.30	\$14,255,832.50
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	33	\$9,414,976.30	\$14,255,832.50
APPROVED	29	\$7,774,162.30	\$12,615,018.50
NON-APPROVED	4	\$1,640,814.00	\$1,640,814.00
LABOR, DEPARTMENT OF	344	\$127,322,071.19	\$131,804,907.73
DEPARTMENT OF LABOR	344	\$127,322,071.19	\$131,804,907.73
APPROVED	311	\$115,587,706.88	\$120,070,543.42
NON-APPROVED	33	\$11,734,364.31	\$11,734,364.31
LEGISLATIVE BILL DRAFTING COMMISSION	7	\$40,521,919.13	\$43,773,126.91
LEGISLATIVE BILL DRAFTING COMMISSION	7	\$40,521,919.13	\$43,773,126.91
APPROVED	5	\$30,688,661.51	\$33,938,661.51
NON-APPROVED	2	\$9,833,257.62	\$9,834,465.40
LEGISLATURE - ASSEMBLY	151	\$14,037,960.39	\$14,461,475.45
NEW YORK STATE ASSEMBLY	137	\$12,268,647.80	\$12,692,162.86
APPROVED	134	\$11,689,924.13	\$12,113,439.19
NON-APPROVED	3	\$578,723.67	\$578,723.67
ASSEMBLY WAYS & MEANS COMMITTEE	1	\$127,570.29	\$127,570.29
APPROVED	1	\$127,570.29	\$127,570.29
COMMISSION ON LIPA	4	\$1,059,095.00	\$1,059,095.00
APPROVED	3	\$809,095.00	\$809,095.00
NON-APPROVED	1	\$250,000.00	\$250,000.00
INDEPENDENT REDISTRICTING COMMISSION	9	\$582,647.30	\$582,647.30

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	8	\$482,850.50	\$482,850.50
NON-APPROVED	1	\$99,796.80	\$99,796.80
LEGISLATURE - SENATE	42	\$7,498,765.56	\$7,721,886.48
NEW YORK STATE SENATE	42	\$7,498,765.56	\$7,721,886.48
APPROVED	42	\$7,498,765.56	\$7,721,886.48
MEDICAID INSPECTOR GENERAL, OFFICE OF	15	\$890,943,561.19	\$898,260,123.79
OFFICE OF THE MEDICAID INSPECTOR GENERAL	15	\$890,943,561.19	\$898,260,123.79
APPROVED	6	\$25,172,701.84	\$28,830,983.14
NON-APPROVED	9	\$865,770,859.35	\$869,429,140.65
MENTAL HEALTH, OFFICE OF	1,157	\$1,629,939,344.37	\$1,647,914,916.77
BINGHAMTON PSYCHIATRIC CENTER	10	\$3,622,189.40	\$3,622,189.40
APPROVED	10	\$3,622,189.40	\$3,622,189.40
BRONX PSYCHIATRIC CENTER	22	\$5,738,278.02	\$5,954,600.02
APPROVED	21	\$5,469,660.58	\$5,685,982.58
NON-APPROVED	1	\$268,617.44	\$268,617.44
BUFFALO PSYCHIATRIC CENTER	22	\$7,551,040.89	\$7,983,099.43
APPROVED	22	\$7,551,040.89	\$7,983,099.43
CAPITAL DISTRICT PSYCHIATRIC CENTER	5	\$5,383,527.87	\$5,383,527.87
APPROVED	4	\$5,092,327.87	\$5,092,327.87
NON-APPROVED	1	\$291,200.00	\$291,200.00
CREEDMOOR PSYCHIATRIC CENTER	20	\$8,699,662.34	\$10,125,662.34
APPROVED	16	\$6,308,409.98	\$7,734,409.98
NON-APPROVED	4	\$2,391,252.36	\$2,391,252.36
ELMIRA PSYCHIATRIC CENTER	6	\$2,747,209.68	\$2,747,209.68
APPROVED	5	\$1,826,414.48	\$1,826,414.48
NON-APPROVED	1	\$920,795.20	\$920,795.20
HUDSON RIVER PSYCHIATRIC CENTER	1	\$213,675.00	\$213,675.00
APPROVED	1	\$213,675.00	\$213,675.00
HUTCHINGS PSYCHIATRIC CENTER	9	\$4,539,472.35	\$4,539,472.35
APPROVED	7	\$4,007,325.39	\$4,007,325.39
NON-APPROVED	2	\$532,146.96	\$532,146.96
KINGSBORO PSYCHIATRIC CENTER	11	\$3,682,895.09	\$5,181,734.17
APPROVED	11	\$3,682,895.09	\$5,181,734.17
KIRBY FORENSIC PSYCHIATRIC CENTER	34	\$8,387,824.07	\$8,387,824.07
APPROVED	29	\$6,741,723.95	\$6,741,723.95
NON-APPROVED	5	\$1,646,100.12	\$1,646,100.12
MANHATTAN PSYCHIATRIC CENTER	46	\$23,563,789.20	\$27,505,201.86
APPROVED	37	\$16,856,802.87	\$20,798,215.53
NON-APPROVED	9	\$6,706,986.33	\$6,706,986.33
MID-HUDSON FORENSIC PSYCHIATRIC CENTER	13	\$7,349,975.24	\$7,349,975.24
APPROVED	12	\$6,014,048.07	\$6,014,048.07
NON-APPROVED	1	\$1,335,927.17	\$1,335,927.17
MOHAWK VALLEY PSYCHIATRIC CENTER	19	\$7,178,340.68	\$7,740,325.88
APPROVED	17	\$6,552,059.96	\$7,114,045.16
NON-APPROVED	2	\$626,280.72	\$626,280.72
NATHAN S. KLINE INSTITUTE	8	\$1,319,662.56	\$1,319,662.56
APPROVED	4	\$437,256.30	\$437,256.30
NON-APPROVED	4	\$882,406.26	\$882,406.26
NEW YORK CITY CHILDREN'S CENTER	19	\$8,226,465.14	\$8,226,465.14
APPROVED	17	\$7,258,415.20	\$7,258,415.20
NON-APPROVED	2	\$968,049.94	\$968,049.94
NEW YORK PSYCHIATRIC INSTITUTE	3	\$2,824,657.72	\$2,824,657.72
APPROVED	2	\$2,070,801.72	\$2,070,801.72
NON-APPROVED	1	\$753,856.00	\$753,856.00
NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	2	\$3,402,266.20	\$3,402,266.20
APPROVED	1	\$1,701,133.10	\$1,701,133.10
NON-APPROVED	1	\$1,701,133.10	\$1,701,133.10
OFFICE OF MENTAL HEALTH	767	\$1,463,677,204.56	\$1,471,475,804.32
APPROVED	644	\$928,568,099.39	\$936,363,133.63
NON-APPROVED	123	\$535,111,105.17	\$535,112,670.69
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	1	\$360,000.00	\$360,000.00
NON-APPROVED	1	\$360,000.00	\$360,000.00
PILGRIM PSYCHIATRIC CENTER	17	\$8,022,255.29	\$8,780,979.29
APPROVED	15	\$5,916,714.91	\$6,675,438.91
NON-APPROVED	2	\$2,105,540.38	\$2,105,540.38
ROCHESTER PSYCHIATRIC CENTER	13	\$4,136,150.82	\$4,136,150.82
APPROVED	10	\$3,567,639.60	\$3,567,639.60
NON-APPROVED	3	\$568,511.22	\$568,511.22
ROCKLAND PSYCHIATRIC CENTER	55	\$22,914,629.28	\$22,914,629.28
APPROVED	52	\$22,451,009.68	\$22,451,009.68
NON-APPROVED	3	\$463,619.60	\$463,619.60
ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	5	\$1,658,842.50	\$1,658,842.50
APPROVED	5	\$1,658,842.50	\$1,658,842.50
SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	13	\$2,514,471.22	\$2,514,471.22
APPROVED	10	\$1,931,358.09	\$1,931,358.09
NON-APPROVED	3	\$583,113.13	\$583,113.13
ST. LAWRENCE PSYCHIATRIC CENTER	30	\$20,064,671.74	\$21,406,302.90
APPROVED	25	\$17,653,066.76	\$18,540,901.42
NON-APPROVED	5	\$2,411,604.98	\$2,865,401.48
WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	4	\$1,265,471.12	\$1,265,471.12
APPROVED	4	\$1,265,471.12	\$1,265,471.12
SECURE TREATMENT AND REHABILITATION CENTER	2	\$894,716.39	\$894,716.39
APPROVED	2	\$894,716.39	\$894,716.39
MILITARY AND NAVAL AFFAIRS, DIVISION OF	113	\$41,772,010.97	\$41,772,010.97
DEPARTMENT OF MOTOR VEHICLES	1	\$249,784.38	\$249,784.38
NON-APPROVED	1	\$249,784.38	\$249,784.38
DIVISION OF MILITARY & NAVAL AFFAIRS	112	\$41,522,226.59	\$41,522,226.59
APPROVED	89	\$29,026,826.77	\$29,026,826.77
NON-APPROVED	23	\$12,495,399.82	\$12,495,399.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	755	\$9,153,251,889.30	\$9,306,394,188.82
DORMITORY AUTHORITY OF THE STATE OF NEW YORK	50	\$766,196,815.51	\$766,196,815.51
APPROVED	45	\$539,863,406.76	\$539,863,406.76
NON-APPROVED	5	\$226,333,408.75	\$226,333,408.75
HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	21	\$25,290,518.00	\$25,290,518.00
APPROVED	20	\$20,290,518.00	\$20,290,518.00

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NON-APPROVED	1	\$5,000,000.00	\$5,000,000.00
HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	11	\$13,055,852.17	\$13,055,852.17
APPROVED	10	\$12,472,498.17	\$12,472,498.17
NON-APPROVED	1	\$583,354.00	\$583,354.00
LONG ISLAND POWER AUTHORITY	102	\$2,591,446,193.31	\$2,592,044,691.27
APPROVED	84	\$496,489,793.80	\$496,789,042.78
NON-APPROVED	18	\$2,094,956,399.51	\$2,095,255,648.49
NEW YORK STATE CANAL CORPORATION	3	\$5,100,000.00	\$5,100,000.00
APPROVED	1	\$1,700,000.00	\$1,700,000.00
NON-APPROVED	2	\$3,400,000.00	\$3,400,000.00
NEW YORK STATE THRUWAY AUTHORITY	165	\$163,101,856.54	\$263,520,740.62
APPROVED	139	\$105,533,368.98	\$205,952,253.06
NON-APPROVED	26	\$57,568,487.56	\$57,568,487.56
NEW YORK STATE URBAN DEVELOPMENT CORPORATION	22	\$764,118,326.50	\$764,118,326.50
APPROVED	19	\$663,361,526.50	\$663,361,526.50
NON-APPROVED	3	\$100,756,800.00	\$100,756,800.00
ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	27	\$53,190,197.38	\$53,237,908.30
APPROVED	26	\$48,656,663.38	\$48,704,374.30
NON-APPROVED	1	\$4,533,534.00	\$4,533,534.00
CAPITAL DISTRICT TRANSPORTATION AUTHORITY	3	\$12,313,287.00	\$12,313,287.00
APPROVED	2	\$8,413,287.00	\$8,413,287.00
NON-APPROVED	1	\$3,900,000.00	\$3,900,000.00
HOMELESS HOUSING ASSISTANCE CORPORATION	16	\$53,448,984.00	\$53,448,984.00
APPROVED	12	\$42,534,346.00	\$42,534,346.00
NON-APPROVED	4	\$10,914,638.00	\$10,914,638.00
HOUSING TRUST FUND CORPORATION	3	\$5,166,870.00	\$5,166,870.00
APPROVED	2	\$5,166,870.00	\$5,166,870.00
NON-APPROVED	1	\$0.00	\$0.00
HUDSON RIVER PARK TRUST	3	\$6,463,900.92	\$6,463,900.92
APPROVED	2	\$4,106,295.60	\$4,106,295.60
NON-APPROVED	1	\$2,357,605.32	\$2,357,605.32
LONG ISLAND RAIL ROAD COMPANY	12	\$51,684,469.86	\$51,684,469.86
APPROVED	11	\$49,499,440.27	\$49,499,440.27
NON-APPROVED	1	\$2,185,029.59	\$2,185,029.59
METRO-NORTH COMMUTER RAIL ROAD COMPANY	12	\$37,797,768.71	\$37,797,768.71
APPROVED	11	\$33,334,813.40	\$33,334,813.40
NON-APPROVED	1	\$4,462,955.31	\$4,462,955.31
METROPOLITAN TRANSPORTATION AUTHORITY	65	\$639,274,356.92	\$674,385,006.52
APPROVED	44	\$545,307,697.43	\$545,307,697.43
NON-APPROVED	21	\$93,966,659.49	\$129,077,309.09
MTA CONSTRUCTION AND DEVELOPMENT COMPANY	54	\$2,336,282,647.71	\$2,336,282,647.71
APPROVED	52	\$2,334,165,000.71	\$2,334,165,000.71
NON-APPROVED	2	\$2,117,647.00	\$2,117,647.00
NEW YORK CITY TRANSIT AUTHORITY	165	\$1,611,256,276.51	\$1,617,585,061.83
APPROVED	139	\$1,314,120,007.19	\$1,317,945,597.15
NON-APPROVED	26	\$297,136,269.32	\$299,639,464.68
NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	11	\$12,275,370.35	\$20,422,838.35
APPROVED	7	\$16,282,329.35	\$16,282,329.35
NON-APPROVED	4	-\$4,006,959.00	\$4,140,509.00
NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	4	\$1,592,947.73	\$3,392,985.73
APPROVED	4	\$1,592,947.73	\$3,392,985.73
POWER AUTHORITY OF THE STATE OF NEW YORK	1	\$1,300,000.00	\$1,300,000.00
APPROVED	1	\$1,300,000.00	\$1,300,000.00
ROSWELL PARK CANCER INSTITUTE CORPORATION	2	\$2,895,250.00	\$2,895,250.00
APPROVED	1	\$1,447,625.00	\$1,447,625.00
NON-APPROVED	1	\$1,447,625.00	\$1,447,625.00
UNITED NATIONS DEVELOPMENT CORPORATION	3	\$0.18	\$690,265.82
APPROVED	2	\$345,133.00	\$345,133.00
NON-APPROVED	1	-\$345,132.82	\$345,132.82
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	83	\$47,915,055.36	\$58,435,055.36
STATE INSURANCE FUND	83	\$47,915,055.36	\$58,435,055.36
APPROVED	69	\$40,258,409.39	\$50,778,409.39
NON-APPROVED	14	\$7,656,645.97	\$7,656,645.97
MOTOR VEHICLES, DEPARTMENT OF	234	\$487,808,693.07	\$587,288,380.95
DEPARTMENT OF MOTOR VEHICLES	172	\$487,429,617.07	\$586,909,284.95
APPROVED	150	\$431,438,886.30	\$522,735,358.26
NON-APPROVED	22	\$35,990,730.77	\$44,173,926.69
GOVERNOR'S TRAFFIC SAFETY COMMITTEE	62	\$20,379,076.00	\$20,379,076.00
APPROVED	62	\$20,379,076.00	\$20,379,076.00
NEW YORK STATE GAMING COMMISSION	43	\$34,517,568.56	\$34,938,368.56
GAMING COMMISSION	43	\$34,517,568.56	\$34,938,368.56
APPROVED	34	\$21,879,326.50	\$22,100,126.50
NON-APPROVED	9	\$12,838,242.06	\$12,838,242.06
OIL SPILL FUND	14	\$325,234,005.01	\$333,234,005.01
DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	14	\$325,234,005.01	\$333,234,005.01
APPROVED	14	\$325,234,005.01	\$333,234,005.01
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	676	\$337,231,114.32	\$343,407,819.02
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	676	\$337,231,114.32	\$343,407,819.02
APPROVED	628	\$307,889,802.06	\$310,866,293.08
NON-APPROVED	48	\$29,341,312.26	\$32,541,525.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	795	\$2,280,826,428.59	\$2,327,263,417.77
BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	9	\$2,164,512.80	\$2,164,512.80
APPROVED	8	\$2,050,614.82	\$2,050,614.82
NON-APPROVED	1	\$113,897.98	\$113,897.98
BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	16	\$3,468,390.07	\$3,976,278.67
APPROVED	15	\$3,312,564.17	\$3,820,452.77
NON-APPROVED	1	\$155,825.90	\$155,825.90
CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	19	\$6,440,467.07	\$6,440,467.07
APPROVED	17	\$6,264,889.16	\$6,264,889.16
NON-APPROVED	2	\$175,577.91	\$175,577.91
CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	20	\$5,102,537.42	\$5,280,924.40
APPROVED	20	\$5,102,537.42	\$5,280,924.40
FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	33	\$9,481,447.81	\$15,899,454.93
APPROVED	30	\$7,405,748.28	\$13,823,755.40
NON-APPROVED	3	\$2,075,699.53	\$2,075,699.53
HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	14	\$939,156.40	\$1,336,413.60

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	14	\$939,156.40	\$1,336,413.60
LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	1	\$441,773.20	\$441,773.20
APPROVED	1	\$441,773.20	\$441,773.20
METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	3	\$273,367.39	\$321,255.81
APPROVED	3	\$273,367.39	\$321,255.81
OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	643	\$2,242,951,088.88	\$2,280,607,810.78
APPROVED	577	\$304,430,832.04	\$334,349,870.28
NON-APPROVED	66	\$1,938,520,256.84	\$1,946,257,940.50
SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	13	\$1,641,911.68	\$2,121,950.10
APPROVED	11	\$1,362,106.00	\$1,842,144.42
NON-APPROVED	2	\$279,805.68	\$279,805.68
TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	15	\$6,818,839.53	\$7,569,640.07
APPROVED	13	\$6,392,326.13	\$7,143,126.67
NON-APPROVED	2	\$426,513.40	\$426,513.40
WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	7	\$1,034,673.58	\$1,034,673.58
APPROVED	6	\$943,628.62	\$943,628.62
NON-APPROVED	1	\$91,044.96	\$91,044.96
BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	2	\$68,262.76	\$68,262.76
APPROVED	2	\$68,262.76	\$68,262.76
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	9	\$937,771.00	\$937,771.00
APPROVED	9	\$937,771.00	\$937,771.00
NON-APPROVED	1	\$186,000.00	\$186,000.00
PUBLIC EMPLOYMENT RELATIONS BOARD	2	\$557,568.00	\$557,568.00
APPROVED	2	\$557,568.00	\$557,568.00
NON-APPROVED	1	\$278,784.00	\$278,784.00
NON-APPROVED	1	\$278,784.00	\$278,784.00
PUBLIC SERVICE, DEPARTMENT OF	48	\$217,592,474.05	\$218,909,582.05
PUBLIC SERVICE COMMISSION	48	\$217,592,474.05	\$218,909,582.05
APPROVED	40	\$205,842,688.05	\$207,159,796.05
NON-APPROVED	8	\$11,749,786.00	\$11,749,786.00
STATE COMPTROLLER, OFFICE OF THE OFFICE OF THE STATE COMPTROLLER	102	\$215,303,414.94	\$248,245,974.04
APPROVED	102	\$215,303,414.94	\$248,245,974.04
NON-APPROVED	88	\$214,025,717.23	\$239,577,842.47
NON-APPROVED	14	\$1,277,697.71	\$8,668,131.57
STATE POLICE, DIVISION OF	292	\$194,439,533.95	\$200,940,585.87
DEPARTMENT OF HEALTH	1	\$288,344.98	\$288,344.98
APPROVED	1	\$288,344.98	\$288,344.98
DIVISION OF STATE POLICE	289	\$193,225,793.81	\$199,726,845.73
APPROVED	252	\$178,644,483.69	\$185,145,535.61
NON-APPROVED	37	\$14,581,310.12	\$14,581,310.12
OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	1	\$266,495.16	\$266,495.16
APPROVED	1	\$266,495.16	\$266,495.16
PUBLIC SERVICE COMMISSION	1	\$658,900.00	\$658,900.00
APPROVED	1	\$658,900.00	\$658,900.00
STATE UNIVERSITY CONSTRUCTION FUND	529	\$558,371,553.73	\$568,968,715.73
STATE UNIVERSITY CONSTRUCTION FUND	529	\$558,371,553.73	\$568,968,715.73
APPROVED	520	\$544,306,930.73	\$554,168,130.73
NON-APPROVED	9	\$14,064,623.00	\$14,800,585.00
STATE UNIVERSITY OF NEW YORK	2,487	\$4,093,857,477.75	\$4,242,358,709.83
COLLEGE AT BROCKPORT	36	\$18,340,273.99	\$18,340,273.99
APPROVED	27	\$10,694,230.62	\$10,694,230.62
NON-APPROVED	9	\$7,646,043.37	\$7,646,043.37
COLLEGE AT BUFFALO	46	\$17,702,153.01	\$17,702,153.01
APPROVED	31	\$13,935,411.63	\$13,935,411.63
NON-APPROVED	15	\$3,766,741.38	\$3,766,741.38
COLLEGE AT CORTLAND	60	\$40,517,826.34	\$40,605,692.34
APPROVED	54	\$30,978,940.45	\$31,066,806.45
NON-APPROVED	6	\$9,538,885.89	\$9,538,885.89
COLLEGE AT FREDONIA	31	\$182,292,755.51	\$182,292,416.51
APPROVED	21	\$63,196,053.52	\$63,230,714.52
NON-APPROVED	10	\$119,061,701.99	\$119,061,701.99
COLLEGE AT GENESEO	31	\$35,955,971.37	\$35,955,971.37
APPROVED	23	\$20,417,698.91	\$20,417,698.91
NON-APPROVED	8	\$15,538,272.46	\$15,538,272.46
COLLEGE AT MORRISVILLE	42	\$10,113,576.58	\$10,201,084.58
APPROVED	32	\$6,275,658.46	\$6,363,166.46
NON-APPROVED	10	\$3,837,918.12	\$3,837,918.12
COLLEGE AT NEW PALTZ	67	\$23,914,469.23	\$23,939,809.23
APPROVED	48	\$15,991,833.69	\$16,017,173.69
NON-APPROVED	19	\$7,922,635.54	\$7,922,635.54
COLLEGE AT OLD WESTBURY	26	\$8,233,424.25	\$8,233,424.25
APPROVED	14	\$5,402,349.37	\$5,402,349.37
NON-APPROVED	12	\$2,831,074.88	\$2,831,074.88
COLLEGE AT ONEONTA	52	\$10,444,857.41	\$10,444,857.41
APPROVED	43	\$9,098,204.52	\$9,098,204.52
NON-APPROVED	9	\$1,346,652.89	\$1,346,652.89
COLLEGE AT OSWEGO	49	\$19,941,867.17	\$19,943,499.17
APPROVED	31	\$16,680,514.42	\$16,682,146.42
NON-APPROVED	18	\$3,261,352.75	\$3,261,352.75
COLLEGE AT PLATTSBURGH	31	\$12,795,125.91	\$12,795,125.91
APPROVED	22	\$10,996,037.23	\$10,996,037.23
NON-APPROVED	9	\$1,799,088.68	\$1,799,088.68
COLLEGE AT POTSDAM	32	\$7,597,443.69	\$7,597,443.69
APPROVED	23	\$4,792,098.80	\$4,792,098.80
NON-APPROVED	9	\$2,805,344.89	\$2,805,344.89
COLLEGE AT PURCHASE	43	\$8,415,147.04	\$8,415,147.04
APPROVED	41	\$8,316,826.65	\$8,316,826.65
NON-APPROVED	2	\$98,320.39	\$98,320.39
COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	5	\$5,124,230.38	\$5,124,230.38
APPROVED	4	\$4,091,504.38	\$4,091,504.38
NON-APPROVED	1	\$1,032,726.00	\$1,032,726.00
COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	7	\$2,613,314.44	\$2,613,314.44
APPROVED	6	\$2,023,314.44	\$2,023,314.44
NON-APPROVED	1	\$590,000.00	\$590,000.00
COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	33	\$36,012,497.57	\$36,012,497.57

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
APPROVED	22	\$20,459,855.57	\$20,459,855.57
NON-APPROVED	11	\$15,552,642.00	\$15,552,642.00
COLLEGE OF OPTOMETRY	11	\$4,597,082.24	\$4,597,082.24
APPROVED	9	\$4,331,768.72	\$4,331,768.72
NON-APPROVED	2	\$265,313.52	\$265,313.52
COLLEGE OF TECHNOLOGY AT ALFRED	19	\$2,359,612.33	\$2,359,612.33
APPROVED	14	\$1,439,663.87	\$1,439,663.87
NON-APPROVED	5	\$919,948.46	\$919,948.46
COLLEGE OF TECHNOLOGY AT CANTON	42	\$12,517,705.41	\$12,706,096.23
APPROVED	31	\$10,732,483.67	\$10,920,874.49
NON-APPROVED	11	\$1,785,221.74	\$1,785,221.74
COLLEGE OF TECHNOLOGY AT DELHI	5	\$930,122.00	\$930,122.00
APPROVED	4	\$814,361.00	\$814,361.00
NON-APPROVED	1	\$115,761.00	\$115,761.00
COLLEGE OF TECHNOLOGY AT FARMINGDALE	47	\$18,502,232.78	\$20,276,105.58
APPROVED	38	\$14,755,785.46	\$16,529,659.26
NON-APPROVED	9	\$3,746,447.32	\$3,746,447.32
EMPIRE STATE COLLEGE	15	\$4,224,552.09	\$4,224,552.09
APPROVED	11	\$3,364,591.39	\$3,364,591.39
NON-APPROVED	4	\$859,960.70	\$859,960.70
MARITIME COLLEGE	24	\$9,402,371.55	\$9,402,371.55
APPROVED	12	\$5,162,470.63	\$5,162,470.63
NON-APPROVED	12	\$4,239,900.92	\$4,239,900.92
NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	40	\$18,123,937.00	\$18,128,077.00
APPROVED	37	\$17,869,870.00	\$17,874,010.00
NON-APPROVED	3	\$254,067.00	\$254,067.00
STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	74	\$249,495,000.99	\$250,911,933.03
APPROVED	55	\$209,194,648.21	\$210,157,348.21
NON-APPROVED	19	\$40,300,352.78	\$40,754,584.82
STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	21	\$20,025,282.99	\$20,025,282.99
APPROVED	16	\$14,678,726.99	\$14,678,726.99
NON-APPROVED	5	\$5,346,556.00	\$5,346,556.00
SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	83	\$127,100,767.27	\$156,503,923.29
APPROVED	54	\$71,576,630.41	\$100,979,786.43
NON-APPROVED	29	\$55,524,136.86	\$55,524,136.86
SUNY - UPSTATE MEDICAL UNIVERSITY	506	\$1,668,853,359.70	\$1,748,500,001.36
APPROVED	424	\$1,010,329,377.59	\$1,089,688,741.19
NON-APPROVED	82	\$658,523,982.11	\$658,811,260.17
SUNY AT ALBANY	159	\$154,443,808.98	\$155,757,340.60
APPROVED	142	\$138,478,665.47	\$139,499,635.39
NON-APPROVED	17	\$15,965,143.51	\$16,257,705.21
SUNY AT BINGHAMTON	214	\$139,508,416.48	\$143,908,705.48
APPROVED	185	\$113,370,059.24	\$117,770,348.24
NON-APPROVED	29	\$26,138,357.24	\$26,138,357.24
SUNY AT BUFFALO	242	\$554,523,178.25	\$554,539,494.43
APPROVED	179	\$481,547,359.62	\$481,563,675.80
NON-APPROVED	63	\$72,975,818.63	\$72,975,818.63
SUNY AT STONY BROOK	388	\$667,552,911.94	\$697,653,866.88
APPROVED	322	\$609,563,337.28	\$629,036,674.18
NON-APPROVED	66	\$57,989,574.66	\$68,617,192.70
SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	6	\$1,717,201.86	\$1,717,201.86
APPROVED	6	\$1,717,201.86	\$1,717,201.86
STATE, DEPARTMENT OF	389	\$101,742,970.59	\$107,522,970.59
DEPARTMENT OF STATE	387	\$101,608,502.35	\$107,388,502.35
APPROVED	342	\$94,520,960.23	\$100,300,960.23
NON-APPROVED	45	\$7,087,542.12	\$7,087,542.12
TUG HILL COMMISSION	2	\$134,468.24	\$134,468.24
APPROVED	2	\$134,468.24	\$134,468.24
STATEWIDE FINANCIAL SYSTEM	20	\$7,050,077.62	\$7,050,077.62
STATEWIDE FINANCIAL SYSTEM	20	\$7,050,077.62	\$7,050,077.62
APPROVED	17	\$6,131,850.68	\$6,131,850.68
NON-APPROVED	3	\$918,226.94	\$918,226.94
TAXATION AND FINANCE, DEPARTMENT OF	37	\$44,042,875.06	\$45,408,898.96
DEPARTMENT OF TAXATION & FINANCE	37	\$44,042,875.06	\$45,408,898.96
APPROVED	35	\$32,390,592.15	\$33,756,616.05
NON-APPROVED	2	\$11,652,282.91	\$11,652,282.91
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	393	\$784,211,055.78	\$789,180,095.32
OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	393	\$784,211,055.78	\$789,180,095.32
APPROVED	350	\$634,627,345.78	\$639,485,253.32
NON-APPROVED	43	\$149,583,710.00	\$149,694,842.00
TRANSPORTATION, DEPARTMENT OF	3,921	\$4,188,213,259.65	\$4,553,509,029.99
DEPARTMENT OF TRANSPORTATION	3,921	\$4,188,213,259.65	\$4,553,509,029.99
APPROVED	3,788	\$4,008,393,996.67	\$4,369,244,369.23
NON-APPROVED	133	\$179,819,262.98	\$184,264,660.76
UNIFIED COURT SYSTEM - APPELLATE	33	\$9,092,944.00	\$12,419,747.52
APPELLATE DIVISION - 2ND DEPARTMENT	1	\$827,574.00	\$827,574.00
APPROVED	1	\$827,574.00	\$827,574.00
APPELLATE DIVISION - 3RD DEPARTMENT	22	\$6,480,865.04	\$8,499,586.52
APPROVED	18	\$3,245,977.04	\$5,264,898.52
NON-APPROVED	4	\$3,234,888.00	\$3,234,888.00
APPELLATE DIVISION - 4TH DEPARTMENT	3	\$207,808.00	\$207,808.00
APPROVED	2	\$146,682.00	\$146,682.00
NON-APPROVED	1	\$61,126.00	\$61,126.00
LAW LIBRARY APPELLATE - 4TH DEPARTMENT	7	\$1,576,697.00	\$2,884,779.00
APPROVED	5	\$1,464,043.00	\$2,772,125.00
NON-APPROVED	2	\$112,654.00	\$112,654.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	7	\$7,683,616.22	\$7,683,616.22
COURT OF APPEALS	7	\$7,683,616.22	\$7,683,616.22
APPROVED	3	\$2,447,218.79	\$2,447,218.79
NON-APPROVED	4	\$5,236,397.43	\$5,236,397.43
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	210	\$596,802,797.59	\$623,939,012.69
COMMUNITY DISPUTE RESOLUTION	90	\$34,420,798.00	\$34,420,798.00
APPROVED	83	\$33,507,572.00	\$33,507,572.00
NON-APPROVED	7	\$913,226.00	\$913,226.00
OFFICE OF COURT ADMINISTRATION	107	\$558,649,014.29	\$585,785,229.39
APPROVED	94	\$487,852,458.67	\$514,988,673.77
NON-APPROVED	13	\$70,796,555.62	\$70,796,555.62

BUSINESS UNIT/DEPARTMENT NAME	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	13	\$3,732,985.30	\$3,732,985.30
APPROVED	10	\$3,035,817.30	\$3,035,817.30
NON-APPROVED	3	\$697,168.00	\$697,168.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	109	\$149,951,600.64	\$152,825,555.20
COURT OF CLAIMS	3	\$434,511.49	\$3,210,192.81
APPROVED	3	\$434,511.49	\$3,210,192.81
FOURTH JUDICIAL DISTRICT	22	\$19,616,543.73	\$19,616,543.73
APPROVED	21	\$18,021,878.73	\$18,021,878.73
NON-APPROVED	1	\$1,594,665.00	\$1,594,665.00
NEW YORK CITY ADMINISTRATIVE JUDGE	1	-\$49,136.62	\$49,136.62
APPROVED	1	-\$49,136.62	\$49,136.62
OFFICE OF COURT ADMINISTRATION	1	\$243,144.00	\$243,144.00
APPROVED	1	\$243,144.00	\$243,144.00
OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	20	\$27,024,916.68	\$27,024,916.68
APPROVED	19	\$26,960,453.73	\$26,960,453.73
NON-APPROVED	1	\$64,462.95	\$64,462.95
OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	13	\$10,135,454.00	\$10,135,454.00
APPROVED	13	\$10,135,454.00	\$10,135,454.00
OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	11	\$22,147,274.00	\$22,147,274.00
APPROVED	11	\$22,147,274.00	\$22,147,274.00
OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	14	\$24,874,830.00	\$24,874,830.00
APPROVED	14	\$24,874,830.00	\$24,874,830.00
OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	20	\$15,343,856.00	\$15,343,856.00
APPROVED	18	\$13,431,172.00	\$13,431,172.00
NON-APPROVED	2	\$1,912,684.00	\$1,912,684.00
OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	2	\$997,127.00	\$997,127.00
APPROVED	2	\$997,127.00	\$997,127.00
NEW YORK CITY CRIMINAL COURT	1	\$207,675.36	\$207,675.36
APPROVED	1	\$207,675.36	\$207,675.36
TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	1	\$28,975,405.00	\$28,975,405.00
APPROVED	1	\$28,975,405.00	\$28,975,405.00
VETERANS' AFFAIRS, DIVISION OF	38	\$9,746,000.00	\$9,746,000.00
DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	38	\$9,746,000.00	\$9,746,000.00
APPROVED	31	\$8,408,000.00	\$8,408,000.00
NON-APPROVED	7	\$1,338,000.00	\$1,338,000.00
VICTIM SERVICES, OFFICE OF	96	\$160,739,213.82	\$168,625,777.38
VICTIM SERVICES, OFFICE OF	96	\$160,739,213.82	\$168,625,777.38
APPROVED	84	\$136,571,479.85	\$144,151,637.41
NON-APPROVED	12	\$24,167,733.97	\$24,474,139.97
WORKERS' COMPENSATION BOARD	86	\$125,050,311.34	\$137,489,613.78
WORKERS' COMPENSATION BOARD	86	\$125,050,311.34	\$137,489,613.78
APPROVED	70	\$92,826,915.44	\$105,266,217.88
NON-APPROVED	16	\$32,223,395.90	\$32,223,395.90
ADDITION SERVICES AND SUPPORTS, OFFICE OF	228	\$189,386,119.68	\$191,848,895.68
OFFICE OF ADDITION SERVICES AND SUPPORTS	228	\$189,386,119.68	\$191,848,895.68
APPROVED	212	\$165,362,939.12	\$167,625,715.12
NON-APPROVED	16	\$24,023,180.56	\$24,023,180.56
ADIRONDACK PARK AGENCY	2	\$615,260.00	\$615,260.00
ADIRONDACK PARK AGENCY	2	\$615,260.00	\$615,260.00
NON-APPROVED	2	\$615,260.00	\$615,260.00
EMPLOYEE RELATIONS, OFFICE OF	17	\$241,681,134.75	\$241,681,134.75
DEFERRED COMPENSATION BOARD	5	\$34,599,900.00	\$34,599,900.00
APPROVED	4	\$10,599,900.00	\$10,599,900.00
NON-APPROVED	1	\$84,000,000.00	\$84,000,000.00
OFFICE OF EMPLOYEE RELATIONS	12	\$147,081,234.75	\$147,081,234.75
APPROVED	11	\$146,738,781.75	\$146,738,781.75
NON-APPROVED	1	\$342,453.00	\$342,453.00
Grand Total	25,374	\$190,684,871,103.04	\$221,608,584,139.74

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

OSC REVIEWED TRANSACTIONS

Summary by Method of Award

METHOD OF AWARD/CONTRACT STATUS	NUMBER OF TRANSACTIONS	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BEST PRICE	3,499	\$7,773,688,743.53	\$7,773,688,743.53
APPROVED	3,103	\$6,971,306,069.87	\$6,971,306,069.87
NON-APPROVED	396	\$802,382,673.66	\$802,382,673.66
BEST VALUE	2,250	\$154,177,583,072.02	\$154,177,583,072.02
APPROVED	1,894	\$131,942,258,307.25	\$131,942,258,307.25
NON-APPROVED	356	\$22,235,324,764.77	\$22,235,324,764.77
COMPETITIVELY AWARDED GRANT	2,105	\$5,425,359,544.76	\$5,425,359,544.76
APPROVED	1,917	\$3,160,328,220.60	\$3,160,328,220.60
NON-APPROVED	188	\$2,265,031,324.16	\$2,265,031,324.16
EMERGENCY	198	\$59,842,511.00	\$59,842,511.00
APPROVED	193	\$58,709,323.94	\$58,709,323.94
NON-APPROVED	5	\$1,133,187.06	\$1,133,187.06
MOST QUALIFIED A/E/S	265	\$726,861,816.14	\$726,861,816.14
APPROVED	225	\$626,582,267.64	\$626,582,267.64
NON-APPROVED	40	\$100,279,548.50	\$100,279,548.50
NEGOTIATED	371	\$4,417,880,793.05	\$4,417,880,793.05
APPROVED	298	\$4,234,285,807.50	\$4,234,285,807.50
NON-APPROVED	73	\$183,594,985.55	\$183,594,985.55
NON COMPETITIVE AWARDED GRANT	1,569	\$2,585,643,576.06	\$2,585,643,576.06
APPROVED	1,482	\$2,416,225,228.98	\$2,416,225,228.98
NON-APPROVED	87	\$169,418,347.08	\$169,418,347.08
NOT APPLICABLE	12,978	\$10,691,888,953.42	\$41,615,601,990.12
APPROVED	12,040	\$6,115,432,423.18	\$36,546,204,349.58
NON-APPROVED	938	\$4,576,456,530.24	\$5,069,397,640.54
PIGGYBACK	36	\$498,702,526.09	\$498,702,526.09
APPROVED	32	\$307,485,482.52	\$307,485,482.52
NON-APPROVED	4	\$191,217,043.57	\$191,217,043.57
PREFERRED SOURCE	135	\$163,709,049.02	\$163,709,049.02
APPROVED	112	\$124,893,876.74	\$124,893,876.74
NON-APPROVED	23	\$38,815,172.28	\$38,815,172.28
QUICK CONTRACT	1	\$325,735.00	\$325,735.00
APPROVED	1	\$325,735.00	\$325,735.00
SINGLE SOURCE	1,093	\$1,898,718,948.93	\$1,898,718,948.93
APPROVED	950	\$1,408,209,239.23	\$1,408,209,239.23
NON-APPROVED	143	\$490,509,709.70	\$490,509,709.70
SOLE SOURCE	874	\$2,264,665,834.02	\$2,264,665,834.02
APPROVED	789	\$1,740,095,544.33	\$1,740,095,544.33
NON-APPROVED	85	\$524,570,289.69	\$524,570,289.69
Grand Total	25,374	\$190,684,871,103.04	\$221,608,584,139.74

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

OSC REVIEWED TRANSACTIONS

Detail

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002045	AMENDMENT	NO COST TIME EXTENSION	QUEENS VILLAGE COMMITTEE FOR MENTAL HEALTH J-CAP	116-30 SUTPHIN BLVD JAMAICA, NY 11434		12/31/2028	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002204	AMENDMENT	ADDS MONEY AND TIME	HOSPITALITY HOUSE	271 CENTRAL AVE ALBANY, NY 12206		11/30/2029	APPROVED	7/26/2023		OSC	\$2,180,400.00	\$2,180,400.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002262	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	12/1/2022	11/30/2024	NON-APPROVED	6/12/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002262	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	12/1/2022	11/30/2024	APPROVED	7/10/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002263	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	APPROVED	8/24/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002264	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	APPROVED	9/28/2023		OSC	\$146,471.00	\$146,471.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002265	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	1/1/2023	12/31/2024	APPROVED	8/4/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002266	ORIGINAL	OASAS MINOR MAINTENANCE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	2/1/2023	1/31/2025	APPROVED	1/22/2024		OSC	\$146,000.00	\$146,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002267	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	728 STATE ST SCHENECTADY, NY 12307	4/1/2023	3/31/2025	APPROVED	7/7/2023		OSC	\$75,000.00	\$75,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002268	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	4/1/2023	3/31/2025	APPROVED	7/7/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002269	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	4/1/2023	3/31/2025	APPROVED	9/28/2023		OSC	\$141,000.00	\$141,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002270	ORIGINAL	OASAS MINOR MAINTENANCE	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	4/1/2023	3/31/2025	APPROVED	8/11/2023		OSC	\$147,000.00	\$147,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002271	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	5/1/2023	4/30/2025	APPROVED	8/22/2023		OSC	\$90,500.00	\$90,500.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002272	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	5/1/2023	4/20/2025	APPROVED	9/5/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002273	ORIGINAL	OASAS MINOR MAINTENANCE	HOPE HOUSE INC	573 LIVINGSTON AVE ALBANY, NY 12206	6/1/2023	5/31/2025	APPROVED	12/27/2023		OSC	\$145,000.00	\$145,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002274	ORIGINAL	OASAS MINOR MAINTENANCE	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	6/1/2023	5/31/2025	APPROVED	9/5/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002275	ORIGINAL	OASAS MINOR MAINTENANCE	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	6/1/2023	5/31/2025	APPROVED	10/27/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002276	ORIGINAL	OASAS MAJOR MAINTENANCE	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2023	6/30/2025	NON-APPROVED	9/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$9,040,000.00	\$9,040,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002276	ORIGINAL	OASAS MAJOR MAINTENANCE	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	7/1/2023	6/30/2031	APPROVED	9/15/2023		OSC	\$9,040,000.00	\$9,040,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002278	ORIGINAL	OASAS MINOR MAINTENANCE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL OF SCHENECTADY COUNTY I	NEW CHOICES RECOVERY CENTER 728 STATE ST SCHENECTADY, NY 12307	8/1/2023	7/31/2025	APPROVED	10/19/2023		OSC	\$72,000.00	\$72,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002279	ORIGINAL	OASAS MINOR MAINTENANCE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2023	8/31/2025	APPROVED	12/26/2023		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002281	ORIGINAL	OASAS MINOR MAINTENANCE	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	11/1/2023	10/31/2025	APPROVED	2/2/2024		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002282	ORIGINAL	OASAS MINOR MAINTENANCE	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	11/1/2023	10/31/2025	APPROVED	2/2/2024		OSC	\$150,000.00	\$150,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C002283	ORIGINAL	OASAS MINOR MAINTENANCE	CAMELOT OF STATEN ISLAND INC	4442 ARTHUR KILL RD STE 4 STATEN ISLAND, NY 10309	11/1/2023	10/31/2025	APPROVED	1/26/2024		OSC	\$112,000.00	\$112,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004160	AMENDMENT	CONTRACT INCREASE FOR CHANGE ORDERS	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046			NON-APPROVED	4/10/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004160	AMENDMENT	CONTRACT INCREASE FOR CHANGE ORDERS	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046			APPROVED	4/19/2023		OSC	\$133,104.11	\$133,104.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004160	AMENDMENT	CONTRACT INCREASE FOR CHANGE ORDER 8	FEI COM INC	9755 PATUXENT WOODS DR. STE 300 COLUMBIA, MD 21046			APPROVED	12/13/2023		OSC	\$95,553.68	\$95,553.68
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004296	AMENDMENT	PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	12/20/2023		OSC	\$763.74	\$763.74
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004300	AMENDMENT	ADDS MONEY	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456			APPROVED	12/19/2023		OSC	\$1,288,720.00	\$1,288,720.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004322	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460			APPROVED	12/19/2023		OSC	\$2,559,763.00	\$2,559,763.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004323	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	1/1/2024	6/30/2024	NON-APPROVED	12/11/2023	VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$319,071.00	\$319,071.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004323	ORIGINAL	CHEMICAL DEPENDENCY SERVICES PROGRAM	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	1/1/2024	6/30/2024	APPROVED	1/18/2024		OSC	\$319,071.00	\$319,071.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004323	AMENDMENT	ASSIGNMENT	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026		12/31/2023	APPROVED	12/11/2023		OSC	-\$319,071.00	\$319,071.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004327	AMENDMENT	ADDS MONEY	EXPONENTS	17 BATTERY PL 8TH FLOOR NEW YORK, NY 10004			APPROVED	12/29/2023		OSC	\$111,290.00	\$111,290.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004328	AMENDMENT	ADDS MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101			APPROVED	12/19/2023		OSC	\$415,310.00	\$415,310.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004340	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001			APPROVED	1/25/2024		OSC	\$361,621.00	\$361,621.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004342	AMENDMENT	ADDS MONEY	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201			APPROVED	12/19/2023		OSC	\$1,297,762.00	\$1,297,762.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004349	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	315 LINWOOD ST BROOKLYN, NY 11208			APPROVED	3/26/2024		OSC	\$241,970.00	\$241,970.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004358	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003			APPROVED	12/27/2023		OSC	\$1,049,644.00	\$1,049,644.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C004388	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 10/31/2023 AND PARTIAL TAKEDOWN	NETSMART TECHNOLOGIES INC	PO BOX 713519 PHILADELPHIA, PA 19171		10/31/2023	APPROVED	11/21/2023		OSC	-\$912,317.00	\$912,317.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C004413	AMENDMENT	SIX MONTH EXTENSION FOR TRAINING AND TECHNICAL ASSISTANCE	COMMUNITY ANTI-DRUG COALITIONS OF AMERICA	500 MONTGOMERY STREET SUITE 400 ALEXANDRIA, VA 22314		3/14/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C004429	ORIGINAL	JANITORIAL SERVICES FOR DICK VAN DYKE ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	12/31/2028	APPROVED	3/7/2024		OSC	\$772,954.40	\$772,954.40
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	4	C004430	ORIGINAL	ELECTRONIC HEALTH RECORDS SYSTEM	NETSMART TECHNOLOGIES INC	PO BOX 713519 PHILADELPHIA, PA 19171	11/1/2023	10/31/2028	APPROVED	11/21/2023		OSC	\$11,976,674.00	\$11,976,674.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004431	ORIGINAL	STATEWIDE PROBLEM GAMBLING SERVICES	NEW YORK COUNCIL ON PROBLEM GAMBLING	100 GREAT OAKS BLVD SUITE 126 ALBANY, NY 12203	1/1/2024	12/31/2027	APPROVED	11/7/2023		OSC	\$6,558,748.00	\$6,558,748.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004432	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	5/1/2023	12/31/2027	APPROVED	4/25/2023		OSC	\$2,048,283.00	\$2,048,283.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004433	ORIGINAL	FENTANYL TEST STRIPS	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	5/1/2023	4/30/2025	APPROVED	5/18/2023		OSC	\$1,300,000.00	\$1,300,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004435	ORIGINAL	PREVENTION INFORMATION MOBILE APPLICATION (PIMA)	PARTNERSHIP TO END ADDICTION	711 3RD AVENUE SUITE 500 NEW YORK, NY 10017	6/1/2023	9/30/2025	APPROVED	8/29/2023		OSC	\$2,155,168.00	\$2,155,168.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	2	C004436	ORIGINAL	RESTRUCTURE ADDICTION SERVICES FINANCING	THIRD HORIZON STRATEGIES LLC	515 NORTH STATE STREET SUITE 300 CHICAGO, IL 60654	7/1/2023	6/30/2028	NON-APPROVED	6/20/2023	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$683,052.00	\$683,052.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	2	C004436	ORIGINAL	RESTRUCTURE ADDICTION SERVICES FINANCING	THIRD HORIZON STRATEGIES LLC	515 NORTH STATE STREET SUITE 300 CHICAGO, IL 60654	7/1/2023	6/30/2028	APPROVED	7/17/2023		OSC	\$3,097,205.00	\$3,097,205.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004437	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ALCOHOLISM AND SUBSTANCE ABUSE COUNCIL	86 BRIGGS ST STE #5 JOHNSTOWN, NY 12095	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$1,270,649.00	\$1,270,649.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004438	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CAZENOVIA RECOVERY SYSTEMS INC	2495 MAIN ST SUITE 417 BUFFALO, NY 14214	1/1/2024	12/31/2028	APPROVED	1/4/2024		OSC	\$1,982,261.00	\$1,982,261.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004439	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	12/28/2028	APPROVED	12/15/2023		OSC	\$3,878,330.00	\$3,878,330.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004440	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	9/1/2023	2/28/2025	APPROVED	7/10/2023		OSC	\$660,000.00	\$660,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004441	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	9/1/2023	2/28/2025	APPROVED	6/30/2023		OSC	\$660,000.00	\$660,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004442	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	9/1/2023	2/28/2025	APPROVED	7/26/2023		OSC	\$660,000.00	\$660,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004443	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	HUTHER-DOYLE MEMORIAL INSTITUTE INC	360 EAST AVE ROCHESTER, NY 14604	9/1/2023	2/28/2025	APPROVED	7/21/2023		OSC	\$660,000.00	\$660,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004444	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	9/1/2023	2/28/2025	APPROVED	7/5/2023		OSC	\$374,000.00	\$374,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004445	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	9/1/2023	2/28/2025	APPROVED	6/29/2023		OSC	\$615,224.00	\$615,224.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004446	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	NORTHPOINTE COUNCIL INC	800 MAIN ST STE 2A NIAGARA FALLS, NY 14301	9/1/2023	2/28/2025	APPROVED	7/9/2023		OSC	\$374,000.00	\$374,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004447	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	9/1/2023	2/28/2025	APPROVED	6/30/2023		OSC	\$240,106.00	\$240,106.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004448	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	9/1/2023	2/28/2025	APPROVED	7/7/2023		OSC	\$402,000.00	\$402,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004449	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	HEALTHALLIANCE HOSPITAL MARYS AVE CAMPUS	DBA HEALTHALLIANCE MARYS AVE 105 MARYS AVE KINGSTON, NY 12401	9/1/2023	2/28/2025	APPROVED	8/8/2023		OSC	\$374,000.00	\$374,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004450	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	9/1/2023	2/28/2025	APPROVED	6/30/2023		OSC	\$239,097.00	\$239,097.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004451	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAMS	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	9/1/2023	2/28/2025	APPROVED	8/17/2023		OSC	\$660,000.00	\$660,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004452	ORIGINAL	DISTRIBUTION OF NARCAN NASAL SPRAY	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2025	APPROVED	7/17/2023		OSC	\$250,000.00	\$250,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004452	AMENDMENT	ADDS MONEY	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001			APPROVED	3/26/2024		OSC	\$750,000.00	\$750,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004453	ORIGINAL	COMPREHENSIVE LOW THRESHOLD BUPRENORPHINE SERVICES	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2023	8/31/2026	APPROVED	8/10/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004454	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM, NY 13676	9/1/2023	8/31/2026	NON-APPROVED	8/14/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004454	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CANTON-POTSDAM HOSPITAL	50 LEROY ST POTSDAM, NY 13676	9/1/2023	8/31/2026	APPROVED	8/28/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004455	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	35 EAST 110TH STREET, 4TH FLOOR NEW YORK, NY 10029	9/1/2023	8/31/2026	APPROVED	8/18/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004456	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	CREDO COMMUNITY CENTER FOR THE TREATMENT OF ADDICTIONS INC	595 W MAIN ST WATERTOWN, NY 13601	9/1/2023	8/31/2026	APPROVED	8/28/2023		OSC	\$1,171,686.00	\$1,171,686.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004457	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	9/1/2023	8/31/2026	APPROVED	8/14/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004458	ORIGINAL	COMPREHENSIVE LOW THRESHOLD BUPRENORPHINE SERVICES	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	9/1/2023	8/31/2026	APPROVED	8/17/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004459	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	9/1/2023	8/31/2026	APPROVED	8/18/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004460	ORIGINAL	COMPREHENSIVE LOW THRESHOLD BUPRENORPHINE COUNSELING AND RECOVERY SERVICES	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	9/1/2023	8/31/2025	NON-APPROVED	8/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004460	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE COUNSELING AND RECOVERY SERVICES	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	9/1/2023	8/31/2026	APPROVED	8/28/2023		OSC	\$1,500,000.00	\$1,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004462	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2023	8/31/2026	NON-APPROVED	9/13/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004462	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2023	8/31/2026	APPROVED	10/6/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004463	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/1/2023	8/31/2026	NON-APPROVED	8/16/2023	-AGENCY REQUEST	OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004463	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/1/2023	8/31/2026	APPROVED	8/25/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004464	ORIGINAL	OPIOID SETTLEMENT FUNDS- LOW THRESHOLD BUPRENORPHINE SERVICES	HOPE HOUSE INC	573 LIVINGSTON AVE ALBANY, NY 12206	9/1/2023	8/31/2026	APPROVED	8/24/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004465	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	HOUSING WORKS HEALTH SERVICES II INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	9/1/2023	8/31/2026	APPROVED	10/6/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004466	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	9/1/2023	8/31/2026	APPROVED	9/13/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004467	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241	9/1/2023	8/31/2026	APPROVED	8/30/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004468	ORIGINAL	COMPREHENSIVE LOW-THRESHOLD BUPRENORPHINE SERVICES	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVILLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	9/1/2023	8/31/2026	APPROVED	9/12/2023		OSC	\$1,500,000.00	\$1,500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004469	ORIGINAL	CERTIFIED RECOVERY PEER ADVOCATES SCHOLARSHIPS	FRIENDS OF RECOVERY NEW YORK	1529 WESTERN AVENUE ALBANY, NY 12203	8/1/2023	7/31/2025	APPROVED	7/31/2023		OSC	\$180,497.00	\$180,497.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004470	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	ORANGE COUNTY COUNCIL ON ALCOHOLISM INC	ALCOHOL & DRUG AWARENESS COUNCIL OF ORANGE COUNTY 6 WESLEY COURT, STE. 1 MIDDLETOWN, NY 10941	10/1/2023	9/30/2025	APPROVED	9/22/2023		OSC	\$105,500.00	\$105,500.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004471	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	10/1/2023	9/30/2025	APPROVED	9/22/2023		OSC	\$134,125.00	\$134,125.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004472	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	EXONENTS	17 BATTERY PL 8TH FLOOR NEW YORK, NY 10004	10/1/2023	9/30/2025	APPROVED	9/29/2023		OSC	\$400,000.00	\$400,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004473	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	10/1/2023	9/30/2025	APPROVED	9/13/2023		OSC	\$100,800.00	\$100,800.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004474	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	10/1/2023	9/30/2025	APPROVED	9/11/2023		OSC	\$340,000.00	\$340,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004475	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2023	9/30/2025	APPROVED	9/11/2023		OSC	\$400,000.00	\$400,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004476	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	10/1/2023	9/30/2025	APPROVED	10/2/2023		OSC	\$400,000.00	\$400,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004477	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	10/1/2023	9/30/2025	APPROVED	9/13/2023		OSC	\$89,250.00	\$89,250.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004478	ORIGINAL	ADDITION PROFESSIONAL SCHOLARSHIP PROGRAM	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	10/1/2023	9/30/2025	APPROVED	8/30/2023		OSC	\$57,600.00	\$57,600.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	8	C004482	ORIGINAL	BEHAVIORAL HEALTH CHANGE PUBLIC AWARENESS AND ADVERTISING CAMPAIGN	BBG&G ADVERTISING INC	3020 RTE 207 STE 101 CAMPBELL HALL, NY 10916	9/1/2023	9/30/2025	APPROVED	8/28/2023		OSC	\$500,000.00	\$500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004483	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	ALLEGANY REHABILITATION ASSOC INC	4222 BOLIVAR RD WELLSVILLE, NY 14895	10/1/2023	9/30/2025	APPROVED	9/12/2023		OSC	\$442,388.00	\$442,388.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004484	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	10/1/2023	9/30/2025	APPROVED	9/12/2023		OSC	\$500,000.00	\$500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004485	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$575,000.00	\$575,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004486	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2025	APPROVED	10/5/2023		OSC	\$551,250.00	\$551,250.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004487	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	10/1/2023	9/30/2025	APPROVED	10/10/2023		OSC	\$559,220.00	\$559,220.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004488	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	EHS	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2025	APPROVED	9/8/2023		OSC	\$560,000.00	\$560,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004489	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	10/1/2023	9/30/2025	NON-APPROVED	9/8/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$575,000.00	\$575,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004489	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	FARNHAM INC	283 WEST SECOND STREET OSWEGO, NY 13126	10/1/2023	9/30/2025	APPROVED	10/10/2023		OSC	\$575,000.00	\$575,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004490	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	10/1/2023	9/30/2025	APPROVED	9/12/2023		OSC	\$500,000.00	\$500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004491	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2025	APPROVED	10/26/2023		OSC	\$575,000.00	\$575,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004492	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	OUTREACH DEVELOP CORP INC	117-11 MYRTLE AVE RICHMOND HILL, NY 11418	10/1/2023	9/30/2025	APPROVED	9/12/2023		OSC	\$575,000.00	\$575,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004493	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	10/1/2023	9/30/2025	APPROVED	10/6/2023		OSC	\$562,630.00	\$562,630.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004494	ORIGINAL	STREET OUTREACH AND ENGAGEMENT SERVICES	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2025	APPROVED	9/13/2023		OSC	\$552,000.00	\$552,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004495	ORIGINAL	OPIOID SETTLEMENT FUNDS OUTREACH AND ENGAGEMENT SERVICES	820 RIVER ST INC	428 DUANE AVE SCHENECTADY, NY 12304	10/1/2023	9/30/2025	NON-APPROVED	9/13/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$400,752.00	\$400,752.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004495	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	820 RIVER ST INC	428 DUANE AVE SCHENECTADY, NY 12304	10/1/2023	9/30/2025	APPROVED	10/6/2023		OSC	\$400,752.00	\$400,752.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004496	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	ALLEGANY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	3084 TRAPPING BROOK RD WELLSVILLE, NY 14895	10/1/2023	9/30/2025	APPROVED	10/26/2023		OSC	\$309,914.00	\$309,914.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004497	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES CLINICAL MODEL	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2023	9/30/2025	NON-APPROVED	9/13/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$595,000.00	\$595,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004497	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	10/1/2023	9/30/2025	APPROVED	10/2/2023		OSC	\$595,000.00	\$595,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004498	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	SAMADHI CENTER INC	368 BROADWAY SUITE 204 KINGSTON, NY 12401	10/1/2023	9/30/2025	APPROVED	9/19/2023		OSC	\$595,000.00	\$595,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004499	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2023	9/30/2025	APPROVED	10/16/2023		OSC	\$489,614.00	\$489,614.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004526	AMENDMENT	NO COST TIME EXTENSION	EDUCATION DEVELOPMENT CENTER INC	EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVENUE, SUITE 2010 WALTHAM, MA 02451		12/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004528	ORIGINAL	OUTREACH AND ENGAGEMENT SERVICES - CLINICAL MODEL	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	10/1/2023	9/30/2025	APPROVED	9/11/2023		OSC	\$561,126.00	\$561,126.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004529	ORIGINAL	FENTANYL, OPIOIDS, RX COALITIONS	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	1/1/2024	12/31/2027	APPROVED	10/3/2023		OSC	\$800,000.00	\$800,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004530	ORIGINAL	FENTANYL, OPIOIDS, RX COALITIONS	COLUMBIA-GREENE ADDICTION COALITION INC	325 COLUMBIA STREET SUITE 300 HUDSON, NY 12534	1/1/2024	12/31/2027	APPROVED	10/6/2023		OSC	\$800,000.00	\$800,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004531	ORIGINAL	FENTANYL, OPIOIDS, RX COALITIONS	WESTCHESTER-ELLENVILLE HOSPITAL INC	ATTN: DERRICK EIDAM 10 HEALTHY WAY ELLENVILLE, NY 12428	1/1/2024	12/31/2027	APPROVED	10/24/2023		OSC	\$713,676.00	\$713,676.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004532	ORIGINAL	FENTANYL, OPIOIDS, RX COALITIONS	PREVENTION WORKS INC	509 N. MAIN STREET JAMESTOWN, NY 14701	1/1/2024	12/31/2027	APPROVED	10/10/2023		OSC	\$800,000.00	\$800,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004533	ORIGINAL	FENTANYL, OPIOIDS, RX COALITIONS	COUNCIL ON ADDICTION PREVENTION AND EDUCATION OF	807 ROUTE 52 RM 28 FISHKILL, NY 12524	1/1/2024	12/31/2027	APPROVED	10/26/2023		OSC	\$800,000.00	\$800,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004534	ORIGINAL	CONNECTIONS TO CARE PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	12/31/2026	APPROVED	9/29/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004535	ORIGINAL	CONNECTIONS TO CARE PROGRAM	NATIONAL ASSOCIATION ON DRUG ABUSE PROBLEMS NYS INC	DBA NADAP(NYS) INC 355 LEXINGTON AVE FL 2 NEW YORK, NY 10017	1/1/2024	12/31/2026	APPROVED	10/30/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004536	ORIGINAL	CONNECTIONS TO CARE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	1/1/2024	12/31/2026	APPROVED	11/7/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004537	ORIGINAL	CONNECTIONS TO CARE PROGRAM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	1/1/2024	12/31/2026	APPROVED	10/13/2023		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004538	ORIGINAL	CONNECTIONS TO CARE PROGRAM	ARGUS COMMUNITY INC	760 EAST 160TH ST BRONX, NY 10456	1/1/2024	12/31/2026	APPROVED	10/18/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004539	ORIGINAL	CONNECTIONS TO CARE PROGRAM	CENTER FOR COMPREHENSIVE HEALTH PRACTICE INC	35 EAST 110TH STREET, 4TH FLOOR NEW YORK, NY 10029	1/1/2024	12/31/2026	APPROVED	10/16/2023		OSC	\$599,967.00	\$599,967.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004540	ORIGINAL	CONNECTIONS TO CARE PROGRAM	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2024	12/31/2026	APPROVED	10/6/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004541	ORIGINAL	CONNECTIONS TO CARE PROGRAM	PALLADIA INC	305 7TH AVENUE 7TH FLOOR NEW YORK, NY 10001	1/1/2024	12/31/2026	APPROVED	11/29/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004542	ORIGINAL	CONNECTIONS TO CARE PROGRAM	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005	1/1/2024	12/31/2026	APPROVED	10/17/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004543	ORIGINAL	CONNECTIONS TO CARE PROGRAMS	OSBORNE TREATMENT SRVICES INC	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2024	12/31/2026	APPROVED	10/30/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C004544	ORIGINAL	CONNECTIONS TO CARE PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2024	12/31/2026	APPROVED	11/7/2023		OSC	\$600,000.00	\$600,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004549	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	1/1/2024	12/31/2028	APPROVED	11/22/2023		OSC	\$780,606.00	\$780,606.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C006718	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004		10/31/2024	APPROVED	11/14/2023		OSC	\$2,148,960.00	\$2,148,960.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006720	ORIGINAL	NON MEDICAL TRANSPORTATION	ADVANCED HEALTH NETWORK INC	1 FARMINGDALE ROAD WEST BABYLON, NY 11704	1/1/2024	12/31/2025	APPROVED	12/4/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006721	ORIGINAL	NON-MEDICAL TRANSPORTATION	CAPITAL BEHAVIORAL HEALTH COLLABORATIVE INC	255 WASHINGTON AVE EXT SUITE 100 ALBANY, NY 12205-5533	1/1/2024	12/31/2025	APPROVED	12/21/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006722	ORIGINAL	NON-MEDICAL TRANSPORTATION	HELIO HEALTH INC	555 EAST GENESE ST SYRACUSE, NY 13202	1/1/2024	12/31/2025	APPROVED	11/22/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006723	ORIGINAL	NON-MEDICAL TRANSPORTATION	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006	1/1/2024	12/31/2025	APPROVED	12/27/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006724	ORIGINAL	OPIOID SETTLEMENT FUNDS NON MEDICAL TRANSPORTATION	CBHS INC	15 FORTUNE ROAD WEST MIDDLETOWN, NY 10941	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006725	ORIGINAL	NON-MEDICAL TRANSPORTATION	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	1/1/2024	12/31/2025	APPROVED	12/21/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006726	ORIGINAL	NON-MEDICAL TRANSPORTATION	ADVANCED HEALTH NETWORK INC	1 FARMINGDALE ROAD WEST BABYLON, NY 11704	1/1/2024	12/31/2025	APPROVED	11/30/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006727	ORIGINAL	NON-MEDICAL TRANSPORTATION	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	1/1/2024	12/31/2025	APPROVED	12/11/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006728	ORIGINAL	OPIOID SETTLEMENT FUNDS- NON-MEDICAL TRANSPORTATION	SEAWAY VALLEY COUNCIL FOR ALCOHOL SUBSTANCE ABUSE PREVENTION	206 FORD ST STE 301 OGDENSBURG, NY 13669	1/1/2024	12/31/2025	APPROVED	2/1/2024		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006729	ORIGINAL	NON-MEDICAL TRANSPORTATION	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	1/1/2024	12/31/2025	APPROVED	11/27/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006730	ORIGINAL	NON-MEDICAL TRANSPORTATION	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	1/1/2024	12/31/2025	APPROVED	11/15/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006731	ORIGINAL	NON-MEDICAL TRANSPORTATION	ELMOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	1/1/2024	12/31/2025	APPROVED	12/21/2023		OSC	\$480,000.00	\$480,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006732	ORIGINAL	OPIOID SETTLEMENT FUNDS	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	2/1/2024	7/31/2025	APPROVED	1/26/2024		OSC	\$373,598.00	\$373,598.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006733	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	ST JOSEPHS REHABILITATION CENTER	PO BOX 470 SARANAC LAKE, NY 12983	2/1/2024	7/31/2025	APPROVED	11/28/2023		OSC	\$637,283.00	\$637,283.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006734	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESEO, NY 14454-1418	2/1/2024	7/31/2025	APPROVED	12/12/2023		OSC	\$615,224.00	\$615,224.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006735	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	2/1/2024	7/31/2025	APPROVED	12/12/2023		OSC	\$401,990.00	\$401,990.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006736	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	937 FULTON STREET BROOKLYN, NY 11238	2/1/2024	7/31/2025	APPROVED	12/19/2023		OSC	\$400,614.00	\$400,614.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C006738	ORIGINAL	COMPREHENSIVE INTEGRATED OUTPATIENT TREATMENT PROGRAM	HELIO HEALTH INC	555 EAST GENESE ST SYRACUSE, NY 13202	2/1/2024	7/31/2025	APPROVED	12/21/2023		OSC	\$760,000.00	\$760,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C214400	AMENDMENT	NO COST TIME EXTENSION	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209		12/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C214404	AMENDMENT	BUDGET MODIFICATION	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542			APPROVED	10/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C214407	AMENDMENT	NO COST TIME EXTENSION	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210		3/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C224415	AMENDMENT	NO COST TIME EXTENSION	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	10/1/2022	3/31/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C224417	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNCIL ON ALCOHOLISM AND OTHER DRUG DEPENDENCE INC	25 SMITH ST NANUET, NY 10954		3/31/2024	APPROVED	2/26/2024		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C224419	AMENDMENT	NO COST TIME EXTENSION	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542		3/31/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234480	ORIGINAL	SUBSTANCE ABUSE PREVENTION AND INTERVENTION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2023	8/31/2024	APPROVED	9/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C234480	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007			NON-APPROVED	10/23/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C234480	AMENDMENT	ADDS MONEY	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007			APPROVED	10/30/2023		OSC	\$1,000,000.00	\$1,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234481	ORIGINAL	ADDRESS OPIOID CRISIS	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	10/1/2023	9/30/2024	APPROVED	10/3/2023		OSC	\$250,000.00	\$250,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234545	ORIGINAL	ADDICTION TREATMENT SUPPORT	SAVE THE MICHAELS OF THE WORLD INC	737 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2024	APPROVED	10/16/2023		OSC	\$500,000.00	\$500,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C234546	ORIGINAL	ADDRESS OPIOID CRISIS	ALCOHOLISM & SUBSTANCE ABUSE PROVIDERS OF NY STATE INC	194 WASHINGTON AVENUE SUITE 300 ALBANY, NY 12210	2/1/2024	1/31/2025	APPROVED	12/29/2023		OSC	\$250,000.00	\$250,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C234547	ORIGINAL	SUPPORT ADDICTION PREVENTION, TREATMENT AND RECOVERY SERVICES	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	11/1/2023	10/31/2024	APPROVED	10/20/2023		OSC	\$950,000.00	\$950,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C236803	ORIGINAL	CERTIFIED PEER RECOVERY ADVOCATE	THE PREVENTION COUNCIL OF PUTNAM INC	67 GLENEIDA AVENUE CARMEL, NY 10512	2/1/2024	1/1/2025	APPROVED	12/20/2023		OSC	\$65,000.00	\$65,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002025	AMENDMENT	MODIFICATION EXTENDS TERM & ADDS SPACE	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211		3/31/2034	APPROVED	6/30/2023		OSC	\$10,121,096.31	\$10,121,096.31
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002541	ORIGINAL	200 CANAL VIEW BOULEVARD SUITE #1W BRIGHTON MONROE COUNTY	CTLA LLC CO FLAUM MANAGEMENTCO INC	400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	11/1/2023	10/31/2033	APPROVED	8/15/2023		OSC	\$618,292.00	\$618,292.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002541	AMENDMENT	COMMENCEMENT DATE CHANGE	CTLA LLC CO FLAUM MANAGEMENTCO INC	400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	12/1/2023	11/30/2033	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	2	OC000266	ORIGINAL	BLANKET PURCHASE ORDER FOR PATIENT MEDICATION AND STOCK MEDS FOR KINGS COUNTY 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	5/1/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$275,000.00	\$275,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000266	AMENDMENT	FUNDS INCREASE FOR PATIENT MEDICATION AND STOCK MEDS FOR KINGS COUNTY 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	12/18/2023		OSC	\$85,000.00	\$85,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	4	OC000286	ORIGINAL	FENTANYL AND HARM REDUCTION AWARENESS CAMPAIGN, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	5/24/2023	8/24/2023	NON-APPROVED	6/9/2023	-AWARD METHODOLOGY -NOTICE OF AWARD LETTERS NOT SENT	OSC	\$3,000,000.00	\$3,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	4	OC000286	ORIGINAL	FENTANYL AND HARM REDUCTION AWARENESS CAMPAIGN, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	5/24/2023	8/24/2023	NON-APPROVED	6/23/2023	-AWARD METHODOLOGY	OSC	\$3,000,000.00	\$3,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	4	OC000286	ORIGINAL	FENTANYL AND HARM REDUCTION AWARENESS CAMPAIGN, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	5/24/2023	8/24/2023	APPROVED	7/11/2023		OSC	\$3,000,000.00	\$3,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	OC000286	AMENDMENT	ADDITION OF FUNDS FOR MEDIA SERVICES 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016		3/31/2024	APPROVED	7/27/2023		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	BEST VALUE	4	OC000296	ORIGINAL	SECURITY GUARDS AT KINGSBORO ADDICTION TREATMENT CENTER - KINGS COUNTY, 71011, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	4/1/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$836,323.20	\$836,323.20
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000296	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS AT KINGSBORO ADDICTION TREATMENT CENTER, 71011, 23106, P56826	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455			APPROVED	7/25/2023		OSC	\$28,379.20	\$28,379.20
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000296	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS AT KINGSBORO ADDICTION TREATMENT CTR, 71011, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455			APPROVED	3/27/2024		OSC	\$276,618.72	\$276,618.72
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OC000593	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS, 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	5/1/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$200,000.00	\$200,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	BEST VALUE	3	OC000808	ORIGINAL	MEDIA BUYING SERVICES, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	10/1/2023	3/31/2024	APPROVED	12/6/2023		OSC	\$5,000,000.00	\$5,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	OC000808	AMENDMENT	MEDIA BUYING SERVICES, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016			APPROVED	2/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OC001011	ORIGINAL	PURCHASE OF NARCAN DOSES, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	3/11/2024	3/31/2024	APPROVED	3/20/2024		OSC	\$984,960.00	\$984,960.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC001011	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF NARCAN DOSES, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017		10/31/2024	APPROVED	3/28/2024		OSC	\$984,960.00	\$984,960.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13184	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/20/2024	8/19/2026	APPROVED	1/30/2024		OSC	\$460,950.00	\$460,950.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13200	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68613	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/15/2024	8/14/2026	APPROVED	2/7/2024		OSC	\$355,150.00	\$355,150.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13219	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/23/2024	8/22/2026	APPROVED	2/21/2024		OSC	\$482,450.00	\$482,450.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13245	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/29/2024	8/28/2026	APPROVED	2/27/2024		OSC	\$425,450.00	\$425,450.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13262	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/18/2024	9/17/2026	APPROVED	3/11/2024		OSC	\$482,450.00	\$482,450.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000011	AMENDMENT	LANGUAGE TRANSLATION ADMIN SERVICES AT SOUTH BEACH ADDICTION TREATMENT CENTER 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	4/19/2023		OSC	\$128,102.50	\$128,102.50
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000011	AMENDMENT	ADDITIONAL FUNDS FOR LANGUAGE TRANSLATION SERVICES, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	8/17/2023		OSC	\$282,595.00	\$282,595.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000268	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY NURSING SERVICES, 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206		1/31/2024	APPROVED	6/16/2023		OSC	\$27,506.00	\$27,506.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000477	AMENDMENT	IN PERSON INTERPRETATION SERVICES IN REGION 3 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430		3/31/2024	APPROVED	6/7/2023		OSC	\$157,668.50	\$157,668.50
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000641	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSING SERVICES IN REGION 3, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/31/2024	APPROVED	4/17/2023		OSC	\$25,500.00	\$25,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00641	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSING SERVICES IN REGION 3, 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/2/2023		OSC	\$44,115.00	\$44,115.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCPO00669	ORIGINAL	FOOD AND NON-FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	4/17/2023	3/31/2024	APPROVED	4/18/2023		OSC	\$5,126.00	\$5,126.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00669	AMENDMENT	NON-FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234			APPROVED	4/27/2023		OSC	\$100.00	\$100.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00741	ORIGINAL	ADDITIONAL PHYSICIAN SERVICES IN REGION 7 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	11/25/2022	3/31/2024	APPROVED	6/1/2023		OSC	\$498,487.50	\$498,487.50
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00741	AMENDMENT	ADDITIONAL FUNDS FOR PHYSICIAN SERVICES, REGION 7, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	9/13/2023		OSC	\$31,800.00	\$31,800.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00741	AMENDMENT	ADDITIONAL FUNDS FOR PHYSICIAN SERVICES, REGION 7, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/20/2024		OSC	\$29,998.00	\$29,998.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00790	ORIGINAL	NURSING SERVICES IN REGION 7 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	2/2/2023	3/31/2024	APPROVED	7/17/2023		OSC	\$449,100.00	\$449,100.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00790	AMENDMENT	ADDITION OF FUNDS FOR NURSING HOURS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/11/2023		OSC	\$4,490.80	\$4,490.80
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00790	AMENDMENT	ADDITION OF FUNDS FOR NURSING HOURS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		2/4/2025	APPROVED	3/27/2024		OSC	\$77,132.57	\$77,132.57
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00790	AMENDMENT	ADDITION OF FUNDS FOR NURSING HOURS, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/28/2024		OSC	\$79,677.61	\$79,677.61
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00805	ORIGINAL	ADDITIONAL HOURS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	2/1/2023	3/31/2024	APPROVED	8/7/2023		OSC	\$210,000.00	\$210,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00805	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES AT SOUTH BEACH ADDICTION TREATMENT CENTER 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217			APPROVED	12/7/2023		OSC	\$118,500.00	\$118,500.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00805	AMENDMENT	ADDITIONAL RN SERVICES AT SOUTH BEACH ADDICTION TREATMENT CENTER 73003, 23246, PS69656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217			APPROVED	3/7/2024		OSC	\$60,000.00	\$60,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00807	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	3/31/2024	APPROVED	8/9/2023		OSC	\$204,000.00	\$204,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00807	AMENDMENT	REGISTERED NURSE SERVICES 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	8/24/2023		OSC	\$5,100.00	\$5,100.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00812	ORIGINAL	ADDITIONAL HOURS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	2/2/2023	3/31/2024	NON-APPROVED	8/10/2023	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$260,305.56	\$260,305.56
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00815	ORIGINAL	REGISTERED NURSE SERVICES IN REGION 3, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	2/2/2023	3/31/2024	APPROVED	8/14/2023		OSC	\$231,200.28	\$231,200.28
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCPO00828	ORIGINAL	ADDITION OF FUNDS FOR PHARMACEUTICALS, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	6/21/2023	3/31/2024	APPROVED	9/6/2023		OSC	\$2,000,000.00	\$2,000,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00845	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$345,950.00	\$345,950.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00845	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	11/12/2023		OSC	\$17,850.00	\$17,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00845	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES IN REGION 3 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	12/20/2023		OSC	\$12,240.00	\$12,240.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00845	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	2/20/2024		OSC	\$109,225.00	\$109,225.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00845	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES FOR REGION 3 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206		12/31/2024	APPROVED	3/28/2024		OSC	\$6,375.00	\$6,375.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00845	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 3 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	3/28/2024		OSC	\$5,100.00	\$5,100.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00846	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/2/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$591,940.00	\$591,940.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00865	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSE AND LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	2/1/2023	3/31/2024	APPROVED	10/20/2023		OSC	\$224,350.00	\$224,350.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00865	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, P569656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217			APPROVED	11/14/2023		OSC	\$27,000.00	\$27,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00867	ORIGINAL	ADDITION OF FUNDS FOR REGISTERED NURSES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/1/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$151,620.00	\$151,620.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00886	ORIGINAL	ADDITION OF TIME AND FUNDS FOR REGISTERED NURSES, REGION 10, 73003, A23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/5/2023	2/1/2025	APPROVED	11/24/2023		OSC	\$190,485.00	\$190,485.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	BEST PRICE	1	OCPO00902	ORIGINAL	FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	5/18/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$50,000.00	\$50,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00902	AMENDMENT	FOOD DELIVERY FOR KINGSBORO ADDICTION TREATMENT CENTER, 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234			APPROVED	3/11/2024		OSC	\$21,000.00	\$21,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP92123	ORIGINAL	FOOD SERVICE STAFFING AT THE ADDITION TREATMENT CENTER (ATC) IN BRONX NEW YORK	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NY 08510	5/1/2023	10/31/2023	APPROVED	10/11/2023		OSC	\$160,000.00	\$160,000.00
ADDITION SERVICES AND SUPPORTS, OFFICE OF	OFFICE OF ADDICTION SERVICES AND SUPPORTS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA0001	ORIGINAL	PURCHASE OF NALOXONE NASAL SPRAY	EMERGENT DEVICES INC	P.O. BOX 830402 PHILADELPHIA, PA 19182	1/1/2024	12/31/2025	APPROVED	3/28/2024		OSC	\$4,000,000.00	\$4,000,000.00
ADIRONDACK PARK AGENCY	ADIRONDACK PARK AGENCY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C202302	ORIGINAL	NHT/APA APA01-C202302-1000000	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	10/15/2023	10/14/2026	NON-APPROVED	2/2/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$307,630.00	\$307,630.00
ADIRONDACK PARK AGENCY	ADIRONDACK PARK AGENCY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202302	ORIGINAL	NATURAL RESOURCE STATE LAND PLANNING	NATURAL HERITAGE TRUST	625 BROADWAY 2ND FLOOR ALBANY, NY 12207-2942	10/15/2023	10/14/2026	NON-APPROVED	3/19/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$307,630.00	\$307,630.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170041	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		9/30/2023	NON-APPROVED	7/18/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$2,300,000.00	\$2,300,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180009	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2023	APPROVED	3/6/2024		OSC	\$66,086.55	\$66,086.55
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180033	AMENDMENT	BUDGET MODIFICATION	MORNINGSIDE RETIREMENT & HEALTH SERVICES INC	100 LA SALLE ST #MC NEW YORK, NY 10027			APPROVED	10/17/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180034	AMENDMENT	CONTRACT LANGUAGE UPDATE	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002			APPROVED	9/8/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180035	AMENDMENT	BUDGET MODIFICATION	PENN SOUTH SOCIAL SERVICES INC	290 9TH AVE SUITE 21K NEW YORK, NY 10001			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180036	AMENDMENT	BUDGET MODIFICATION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018			APPROVED	12/12/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180037	AMENDMENT	BUDGET MODIFICATION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018			APPROVED	12/12/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180038	AMENDMENT	BUDGET MODIFICATION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018			APPROVED	9/20/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180039	AMENDMENT	BUDGET MODIFICATION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018			APPROVED	8/29/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180040	AMENDMENT	ADDS MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362			APPROVED	5/9/2023		OSC	\$7,558.00	\$7,558.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180041	AMENDMENT	ADDS MONEY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362			APPROVED	5/9/2023		OSC	\$7,558.00	\$7,558.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180043	AMENDMENT	BUDGET MODIFICATION	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002			APPROVED	12/12/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180046	AMENDMENT	BUDGET MODIFICATION	GODDARD RIVERSIDE COMMUNITY CENTER	593 COLUMBUS AVE NEW YORK, NY 10024			APPROVED	3/22/2024		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C18014GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	9/21/2023		OSC	\$117,735.00	\$117,735.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19013GG	AMENDMENT	BUDGET MODIFICATION	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002			APPROVED	12/19/2023		OSC	-\$16,862.00	\$16,862.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19014GG	AMENDMENT	BUDGET MODIFICATION	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001			APPROVED	11/5/2023		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19014GG	AMENDMENT	BUDGET MODIFICATION	HUDSON GUILD	441 WEST 26TH ST NEW YORK, NY 10001			APPROVED	11/10/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19015GG	AMENDMENT	BUDGET MODIFICATION	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018			APPROVED	12/12/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19021GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY CONNECTIONS AT FINDLEY LAKE INC	PO BOX 121 FINDLEY LAKE, NY 14736			APPROVED	5/30/2023		OSC	-\$7,218.00	\$7,218.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19023GG	AMENDMENT	BUDGET MODIFICATION	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803			APPROVED	9/27/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19025GG	AMENDMENT	BUDGET MODIFICATION	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904			APPROVED	7/10/2023		OSC	-\$16,862.00	\$16,862.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200022	AMENDMENT	BUDGET MODIFICATION	ALBANY JEWISH FAMILY SERVICES	184 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203			APPROVED	11/22/2023		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200023	AMENDMENT	BUDGET MODIFICATION	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803			APPROVED	8/23/2023		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200024	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2021	12/31/2024	NON-APPROVED	5/22/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$630,232.00	\$630,232.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200024	ORIGINAL	NEIGHBORHOOD NATURALLY OCCURRING RETIREMENT COMMUNITY	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	1/1/2021	12/31/2024	APPROVED	6/7/2023		OSC	\$630,232.00	\$630,232.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200025	AMENDMENT	BUDGET MODIFICATION	VISITING NURSE SERVICE OF NEW YORK	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017			APPROVED	10/18/2023		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200026	AMENDMENT	BUDGET MODIFICATION	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214			APPROVED	8/30/2023		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200027	AMENDMENT	BUDGET MODIFICATION	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725			APPROVED	2/26/2024		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200028	AMENDMENT	RENEWAL	JACOB A RIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101		12/31/2022	APPROVED	8/14/2023		OSC	\$242,854.00	\$242,854.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200029	AMENDMENT	BUDGET MODIFICATION	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200031	AMENDMENT	BUDGET MODIFICATION	SHOREFRONT YM-YWHA OF BRIGHTON-MANHATTAN BEACH INC	3300 CONEY ISLAND AVE BROOKLYN, NY 11235			APPROVED	2/9/2024		OSC	-\$22,674.00	\$22,674.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200050	AMENDMENT	ADDS MONEY AND TIME	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036		6/30/2024	APPROVED	2/9/2024		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200051	ORIGINAL	NEW SENIOR CENTER	BAY RIDGE CENTER INC	411 OVINGTON AVENUE BROOKLYN, NY 11209	1/1/2021	12/31/2022	APPROVED	9/26/2023		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220001	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	4/1/2022	9/30/2024	APPROVED	7/7/2023		OSC	\$84,931.00	\$84,931.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220002	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	4/1/2022	9/30/2024	APPROVED	7/13/2023		OSC	\$162,120.00	\$162,120.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220003	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	4/1/2022	9/30/2024	APPROVED	9/28/2023		OSC	\$84,931.00	\$84,931.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220004	ORIGINAL	AMERICAN RESCUE PLAN	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	4/1/2022	9/30/2024	APPROVED	11/6/2023		OSC	\$69,196.00	\$69,196.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220005	ORIGINAL	GAY, LESBIAN, BISEXUAL, AND TRANSGENDER ELDERS (SAGE)	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2022	6/30/2023	APPROVED	6/9/2023		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220006	ORIGINAL	CENTER OPERATING EXPENSES	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202	4/1/2022	3/31/2023	APPROVED	5/1/2023		OSC	\$175,000.00	\$175,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220006	AMENDMENT	RENEWAL	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202		3/31/2024	APPROVED	10/26/2023		OSC	\$175,000.00	\$175,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220007	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATEWIDE SENIOR ACTION COUNCIL INC	275 STATE ST ALBANY, NY 12210		3/31/2024	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220009	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		6/30/2024	APPROVED	10/30/2023		OSC	\$625,000.00	\$625,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220010	ORIGINAL	SENATE LUMP SUM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	APPROVED	6/27/2023		OSC	\$250,000.00	\$250,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220011	AMENDMENT	ADDS MONEY AND TIME	TRUALTA LLC	825 EDMOND ST ST. JOSEPH, MO 64501		5/31/2024	APPROVED	11/9/2023		OSC	\$400,000.00	\$400,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220012	AMENDMENT	ADDS MONEY AND TIME	GETSETUP INC	1042 FORT UNION BOULEVARD #1101 MIDVALE, UT 84047		7/31/2024	APPROVED	10/13/2023		OSC	\$350,000.00	\$350,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220013	AMENDMENT	ADDS MONEY AND TIME	AGELESS INNOVATION LLC	161 EXCHANGE STREET SUITE 2A PAWTUCKET, RI 02860		6/30/2024	NON-APPROVED	8/4/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$350,000.00	\$350,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220013	AMENDMENT	ADDS MONEY AND TIME	AGELESS INNOVATION LLC	161 EXCHANGE STREET SUITE 2A PAWTUCKET, RI 02860		6/30/2024	APPROVED	10/17/2023		OSC	\$350,000.00	\$350,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220015	AMENDMENT	RENEWAL	INTUITION ROBOTICS INC	534 MADISON TERRACE SUNNYVALE, CA 94087		5/31/2024	APPROVED	3/1/2024		OSC	\$700,000.00	\$700,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220017	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		12/31/2023	APPROVED	9/20/2023		OSC	\$248,000.00	\$248,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220024	ORIGINAL	FUNDS SERVICES AND EXPENSES PROVIDED ON BEHALF OF HOLOCAUST SURVIVORS	JEWISH COMM CTR OF GREATER BUFFALO	2640 N FOREST RD GETZVILLE, NY 14068	1/1/2023	12/31/2023	APPROVED	6/16/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220026	ORIGINAL	GRANT IN AID	NACHAS HEALTH & FAMILY NETWORK INC	1310 48TH ST BROOKLYN, NY 11219	8/1/2022	7/31/2023	APPROVED	6/22/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220028	ORIGINAL	HOLOCAUST SURVIVORS INITIATIVE	THE BLUE CARD	171 MADISON AVE, SUITE 1405 NEW YORK, NY 10016	10/1/2022	9/30/2023	APPROVED	5/1/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220030	ORIGINAL	METROPOLITAN NY COORDINATING COUNCIL ON JEWISH POVERTY	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2023	3/31/2024	APPROVED	6/2/2023		OSC	\$900,000.00	\$900,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220030	AMENDMENT	ADDS MONEY AND TIME	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004		3/31/2025	APPROVED	11/20/2023		OSC	\$900,000.00	\$900,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220031	ORIGINAL	SENIOR FEEDING PROGRAM AND OTHER ACTIVITIES FOR FINDLAY HOUSE AND TOLENTINE	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX, NY 10462	7/1/2022	6/30/2023	APPROVED	1/25/2024		OSC	\$665,000.00	\$665,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220032	ORIGINAL	SUPPORT THE PROVISION OF MEALS AND OTHER ACTIVITIES AT BAILEY SENIOR CENTER	REGIONAL AID FOR INTERIM NEEDS INC	811 MORRIS PARK AVE BRONX, NY 10462	7/1/2022	6/30/2023	APPROVED	1/25/2024		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220033	ORIGINAL	OLDER ADULTS TECHNOLOGY SERVICES - NORTH COUNTRY	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN, NY 11215	4/1/2022	3/31/2023	APPROVED	4/18/2023		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220033	AMENDMENT	NO COST TIME EXTENSION	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN, NY 11215			NON-APPROVED	2/6/2024	-STS/AC340-S CONTENT -CONTRACT END DATE DOES NOT MATCH END DATE IN SFS	OSC	\$0.00	\$0.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220033	AMENDMENT	ADDS MONEY AND TIME	OLDER ADULTS TECHNOLOGY SERVICES	168 7TH ST STE 3A BROOKLYN, NY 11215		3/31/2024	APPROVED	2/20/2024		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220034	ORIGINAL	SERVICES AND EXPENSES OF COLONIE SENIOR SERVICE CENTER	COLONIE SENIOR SERVICE CENTERS INC	6 WINNERS CIR ALBANY, NY 12205	4/1/2023	3/31/2024	APPROVED	11/3/2023		OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220035	ORIGINAL	PROJECT GUARDIANSHIP	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	4/1/2022	3/31/2023	APPROVED	9/8/2023		OSC	\$112,000.00	\$112,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220036	ORIGINAL	GRANT IN AID PROGRAM	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2022	6/30/2023	APPROVED	5/1/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220037	AMENDMENT	ADDS MONEY AND TIME	SELPHelp COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018		6/30/2024	APPROVED	2/21/2024		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220038	ORIGINAL	LINE ITEM	SERVICES NOW FOR ADULT PERSONS INC	80-45 WINCHESTER BLVD BLDG 4 CBU #29 QUEENS VILLAGE, NY 11427	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220042	AMENDMENT	ADDS MONEY AND TIME	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618		7/31/2024	NON-APPROVED	3/22/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT -THE CONTRACT SUBMITTED IS NOT USING THE JANUARY 2024 STATE OF NEW YORK CONTRACT FOR GRANTS TEMPLATE, IDENTIFIED IN DOB BUDGET BULLETIN H-1032. EMAIL CONFIRMATION FROM DOB AUTHO	OSC	\$750,000.00	\$750,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220046	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR ELDER LAW AND JUSTICE INC	438 MAIN ST SUITE 1200 BUFFALO, NY 14202		3/31/2024	APPROVED	2/16/2024		OSC	\$150,000.00	\$150,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220048	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2024	APPROVED	5/15/2023		OSC	\$186,750.00	\$186,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220049	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2022	9/30/2024	APPROVED	5/2/2023		OSC	\$463,000.00	\$463,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220050	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	APPROVED	6/2/2023		OSC	\$186,750.00	\$186,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220051	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	APPROVED	4/24/2023		OSC	\$146,250.00	\$146,250.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220052	ORIGINAL	ADVOCACY ENHANCEMENT PROGRAM	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2022	9/30/2024	APPROVED	11/13/2023		OSC	\$177,500.00	\$177,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220052	ORIGINAL	ADVOCACY ENHANCEMENT PROGRAM	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2022	9/30/2024	NON-APPROVED	11/20/2023	-AGENCY REQUEST	OSC	\$177,500.00	\$177,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220053	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2022	9/30/2024	APPROVED	4/24/2023		OSC	\$104,000.00	\$104,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220054	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2022	9/30/2024	APPROVED	9/28/2023		OSC	\$104,000.00	\$104,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220055	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2022	9/30/2024	APPROVED	6/2/2023		OSC	\$127,750.00	\$127,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220056	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2024	APPROVED	4/24/2023		OSC	\$132,500.00	\$132,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220057	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	10/1/2022	9/30/2024	APPROVED	4/7/2023		OSC	\$117,750.00	\$117,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220059	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2024	APPROVED	4/20/2023		OSC	\$186,750.00	\$186,750.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220060	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2024	APPROVED	4/24/2023		OSC	\$104,000.00	\$104,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C220061	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2024	APPROVED	5/1/2023		OSC	\$187,500.00	\$187,500.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220062	AMENDMENT	ADDS MONEY AND TIME	SELFHLP COMMUNITY SERVICES	520 EIGHTH AVE 5TH FL NEW YORK, NY 10018		6/30/2024	APPROVED	12/11/2023		OSC	\$200,000.00	\$200,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220063	ORIGINAL	ASSEMBLY LUMP SUM	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	7/1/2022	6/30/2023	APPROVED	6/2/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220066	ORIGINAL	ENHANCED MULTIDISCIPLINARY TEAMS SUPPLEMENT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2023	APPROVED	11/2/2023		OSC	\$100,000.00	\$100,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C220067	ORIGINAL	TAILORED CAREGIVER ASSESSMENT AND REFERRAL (TCARE) LICENSES	TCARE INC	511 N GARRISON AVE ST LOUIS, MO 63103	10/1/2023	9/30/2024	APPROVED	11/29/2023		OSC	\$450,000.00	\$450,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220072	ORIGINAL	CONTINUATION/EXPANSION COMMUNITY CARE CONNECTIONS PROGRAM MODEL	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2023	3/31/2025	APPROVED	10/26/2023		OSC	\$2,750,000.00	\$2,750,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22101GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	10/1/2022	9/30/2024	APPROVED	4/14/2023		OSC	\$412,154.00	\$412,154.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22105GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2022	9/30/2024	APPROVED	4/11/2023		OSC	\$249,758.00	\$249,758.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22106GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2024	APPROVED	5/4/2023		OSC	\$249,758.00	\$249,758.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22107GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542	10/1/2022	9/30/2024	APPROVED	4/14/2023		OSC	\$448,680.00	\$448,680.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22108GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203	10/1/2022	9/30/2024	APPROVED	5/2/2023		OSC	\$318,276.00	\$318,276.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22109GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CATHOLIC CHARITIES SENIOR & CAREGIVER SUPPORT SERVICES	1462 ERIE BLVD SCHENECTADY, NY 12305	10/1/2022	9/30/2024	NON-APPROVED	11/30/2023	-AG MEMO ON SECTARIAN CONTRACTORS NOT PROVIDED	OSC	\$426,578.00	\$426,578.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22110GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2024	APPROVED	5/2/2023		OSC	\$448,680.00	\$448,680.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22111GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	ACTION FOR OLDER PERSONS INC	609 E. MAIN STREET SUITE 11 NY ENDICOTT, NY 13760	10/1/2022	9/30/2024	APPROVED	4/7/2023		OSC	\$282,912.00	\$282,912.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22113GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601	10/1/2022	9/30/2024	APPROVED	9/20/2023		OSC	\$249,758.00	\$249,758.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22114GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901	10/1/2022	9/30/2024	APPROVED	5/1/2023		OSC	\$249,758.00	\$249,758.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22115GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2024	APPROVED	4/14/2023		OSC	\$450,890.00	\$450,890.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22116GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	APPROVED	4/14/2023		OSC	\$351,430.00	\$351,430.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22118GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	10/1/2022	9/30/2024	APPROVED	4/7/2023		OSC	\$1,115,470.00	\$1,115,470.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22170GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	10/1/2022	9/30/2024	APPROVED	6/20/2023		OSC	\$307,224.00	\$307,224.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22172GG	ORIGINAL	LONG TERM CARE OMBUDSMAN PROGRAM	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	10/1/2022	9/30/2024	APPROVED	4/12/2023		OSC	\$448,680.00	\$448,680.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C230015	ORIGINAL	LIFESPAN NYS CAREGIVING AND RESPITE COALITION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	7/1/2023	6/30/2026	APPROVED	1/4/2024		OSC	\$1,012,919.00	\$1,012,919.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230028	ORIGINAL	FOR SERVICES AND EXPENSES OF THE LISMA FOUNDATION FOR RELIEVING LONELINESS OF OLDER ADULTS.	LISMA FOUNDATION	1125 WILLIS AVE ALBERTSON, NY 11507	9/1/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$500,000.00	\$500,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C230035	ORIGINAL	ENHANCED MULTIDISCIPLINARY TEAMS	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2025	APPROVED	9/29/2023		OSC	\$6,900,000.00	\$6,900,000.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23009GG	ORIGINAL	INDEPENDENT LIVING CENTER	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018	4/1/2023	3/31/2025	APPROVED	10/6/2023		OSC	\$5,394,744.00	\$5,394,744.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23010GG	ORIGINAL	NY CONNECTS NO WRONG DOOR PROGRAM	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180	4/1/2023	3/31/2025	APPROVED	10/19/2023		OSC	\$1,395,552.00	\$1,395,552.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23012GG	ORIGINAL	INDEPENDENT LIVING CENTERS	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763	4/1/2023	3/31/2025	APPROVED	11/22/2023		OSC	\$1,694,360.00	\$1,694,360.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23013GG	ORIGINAL	INDEPENDENT LIVING CENTERS - SECOND EXTENSION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	4/1/2023	3/31/2025	APPROVED	10/12/2023		OSC	\$2,392,898.00	\$2,392,898.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23014GG	ORIGINAL	INDEPENDENT LIVING CENTERS	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607	4/1/2023	3/31/2025	APPROVED	10/12/2023		OSC	\$1,629,044.00	\$1,629,044.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23017GG	ORIGINAL	TITLE V-COMMUNITY SERVICE EMPLOYMENT PROGRAM	THE WORKPLACE INC	350 FAIRFIELD AVENUE BRIDGEPORT, CT 06604-6014	7/1/2023	6/30/2025	APPROVED	3/12/2024		OSC	\$737,658.00	\$737,658.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23018GG	ORIGINAL	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	7/1/2023	6/30/2025	APPROVED	3/21/2024		OSC	\$424,154.00	\$424,154.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23019GG	ORIGINAL	ASSISTANCE LISTINGS	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	APPROVED	3/19/2024		OSC	\$387,270.00	\$387,270.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23020GG	ORIGINAL	SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	APPROVED	3/19/2024		OSC	\$516,360.00	\$516,360.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23021GG	ORIGINAL	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	APPROVED	3/22/2024		OSC	\$258,180.00	\$258,180.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23022GG	ORIGINAL	ASSISTANCE LISTINGS	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	APPROVED	3/19/2024		OSC	\$571,686.00	\$571,686.00
AGING, STATE OFFICE FOR THE	OFFICE FOR THE AGING	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23023GG	ORIGINAL	TITLE V SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP)	VERMONT ASSOCIATES FOR TRAINING & DEVELOPMENT INC	PO BOX 107 SAINT ALBANS, VT 05478-1563	7/1/2023	6/30/2025	APPROVED	3/19/2024		OSC	\$608,568.00	\$608,568.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00085GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		9/15/2024	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00113GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209		9/15/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		6/30/2022	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	CORRECTING END DATE IN GRANTS GATEWAY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		5/31/2022	NON-APPROVED	10/19/2023	STS/AC340.5 CONTENT -CONTRACT AMOUNT AND SFS AMOUNT DO NOT MATCH	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	11/8/2023		OSC	-\$115,000.00	\$115,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00212GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON MOHAWK RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL INC	479 ROUTE 66 HUDSON, NY 12534		12/31/2023	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00213GG	AMENDMENT	NO COST TIME EXTENSION	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744		6/30/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00214GG	AMENDMENT	NO COST TIME EXTENSION	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038		12/31/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00215GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921		12/31/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00216GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545		12/31/2023	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00235GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		2/28/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00248GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		3/31/2025	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00253GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00264GG	ORIGINAL	HISTORIC CORE OPERATIONS	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2019	12/31/2024	APPROVED	11/30/2023		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00270GG	AMENDMENT	BUDGET MODIFICATION	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00274GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE VALLEY SCHOOL DISTRICT	1 JAGUAR DR BELMONT, NY 14813		12/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00334GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607		12/26/2023	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00341GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607		12/26/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00353GG	AMENDMENT	NO COST TIME EXTENSION	THE UNION AGRICULTURAL SOCIETY OF PALMYRA	PO BOX 85 PALMYRA, NY 14522		9/15/2022	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00360GG	AMENDMENT	NO COST TIME EXTENSION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610		12/26/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00381GG	AMENDMENT	CONTRACT CORRECTION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	4/1/2018		APPROVED	10/19/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00384GG	AMENDMENT	NO COST TIME EXTENSION	NORTH FORK ANIMAL WELFARE LEAGUE INC	P.O. BOX 297 SOUTHOLD, NY 11971		5/31/2023	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00388GG	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY SPCA INC	636 VIOLET AVE HYDE PARK, NY 12538		12/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00388GG	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY SPCA INC	636 VIOLET AVE HYDE PARK, NY 12538			NON-APPROVED	12/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00395GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	12/20/2023		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	8/1/2017	3/31/2022	NON-APPROVED	11/20/2023	-STS/AC340-5 FATALLY FLAWED	OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00401GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	8/1/2017	3/31/2026	APPROVED	11/27/2023		OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00412GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY AGRICULTURAL & FAIR ASSOC INC	PO BOX 191 DUNKIRK, NY 14048			9/15/2026	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00439GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	MONTGOMERY COUNTY AGRICULTURAL SOCIETY	21 SOUTH BRIDGE ST FONDA, NY 12068	8/1/2017	3/31/2022	APPROVED	8/22/2023		OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00452GG	AMENDMENT	NO COST TIME EXTENSION	UNION AGRICULTURAL & HORTICULTURAL SOCIETY TOWNS OF ULYSSES COVERT & HECTOR	PO BOX 399 TRUMANSBURG, NY 14886			9/15/2022	NON-APPROVED	5/19/2023	-STS/AC340-5 CONTENT -THE END DATE IN SFS DOES NOT MATCH THE CONTRACT END DATE	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00452GG	AMENDMENT	NO COST TIME EXTENSION	UNION AGRICULTURAL & HORTICULTURAL SOCIETY TOWNS OF ULYSSES COVERT & HECTOR	PO BOX 399 TRUMANSBURG, NY 14886			9/15/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00456GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	YATES COUNTY AGRICULTURAL SOCIETY	PO BOX 205 PENN YAN, NY 14527	8/1/2017	3/31/2022	APPROVED	8/22/2023		OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00456GG	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY AGRICULTURAL SOCIETY	PO BOX 205 PENN YAN, NY 14527			3/31/2026	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00457GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209			9/15/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00477GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625			12/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00479GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208			12/31/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00487GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE VALLEY BREEDERS ASSOCIATION	PO BOX 186 WEST FALLS, NY 14170			3/31/2026	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00489GG	AMENDMENT	NO COST TIME EXTENSION	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 FAIR ST PO BOX 263 HEMLOCK, NY 14466			12/31/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00499GG	AMENDMENT	CONTRACT CORRECTION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	5/26/2023		OSC	\$0.00	\$0.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	4/1/2018	3/31/2026	NON-APPROVED	11/21/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00501GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	AFTON DRIVING PARK & AG ASSN INC	C/O RENEE WEBB TREAS PO BOX 15 AFTON, NY 13730	4/1/2018	3/31/2026	APPROVED	12/15/2023		OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00503GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT, NY 12009			3/31/2025	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00508GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	BOONVILLE FAIR ASSOCIATION INC	PO BOX 775 BOONVILLE, NY 13309	4/1/2018	3/31/2023	APPROVED	9/5/2023		OSC	\$96,153.00	\$96,153.00	
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00508GG	AMENDMENT	NO COST TIME EXTENSION	BOONVILLE FAIR ASSOCIATION INC	PO BOX 775 BOONVILLE, NY 13309			3/31/2026	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00517GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION OF CORTLAND COUNTY	60 CENTRAL AVE RM 105 CORTLAND, NY 13045	4/1/2018	3/31/2026	APPROVED	12/27/2023		OSC	\$96,153.00	\$96,153.00	

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION, NY 14411	4/1/2018	3/31/2026	NON-APPROVED	11/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00519GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION, NY 14411	4/1/2018	3/31/2026	APPROVED	12/15/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDAL E LOOMIS RD LIBERTY, NY 12754	4/1/2018	3/31/2026	NON-APPROVED	11/21/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00520GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDAL E LOOMIS RD LIBERTY, NY 12754	4/1/2018	3/31/2026	APPROVED	12/15/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00524GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075	4/1/2018	3/31/2023	APPROVED	9/25/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00532GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 FAIR ST PO BOX 263 HEMLOCK, NY 14466	4/1/2018	3/31/2023	APPROVED	6/9/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00532GG	AMENDMENT	NO COST TIME EXTENSION	HEMLOCK LAKE UNION AGRICULTURAL SOCIETY	7370 FAIR ST PO BOX 263 HEMLOCK, NY 14466		12/31/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00543GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	RENSELAER COUNTY AGRICULTURE & HORTICULTURAL SOCIETY	SCHAGHTICOKE FAIR 69 STILLWATER BRIDGE RD SCHAGHTICOKE, NY 12154	4/1/2018	5/1/2023	APPROVED	8/9/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00549GG	AMENDMENT	NO COST TIME EXTENSION	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON, NY 11596		3/31/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00550GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	TIOGA COUNTY AGRICULTURAL SOCIETY	PO BOX 57 OWEGO, NY 13827	4/1/2018	3/31/2023	APPROVED	8/10/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00551GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ULSTER COUNTY AGRICULTURAL SOCIETY	PO BOX 71 NEW PALTZ, NY 12561	4/1/2018	3/31/2023	APPROVED	5/26/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00585GG	ORIGINAL	GROWN ON LONG ISLAND PROMOTION	LONG ISLAND FARM BUREAU	104 EDWARDS AVE CALVERTON, NY 11933	4/1/2018	3/31/2021	NON-APPROVED	6/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00588GG	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSN ST OF NY SCHOHARIE & OTSEGO COUNTY	173 SOUTH GRAND ST COBLESKILL, NY 12043		5/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00590GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202		9/15/2023	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00590GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202		12/31/2023	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00593GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION OF WASHINGTON COUNTY	415 LOWER MAIN ST HUDSON FALLS, NY 12839		12/31/2023	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00594GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502		6/1/2023	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00595GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION OF WARREN CO	WARREN COUNTY CONNECTION 377 SCHROON RIVER RD WARRENSBURG, NY 12885		12/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00596GG	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY CORNELL COOPERATIVE EXTENSION	7395 EAST ROAD LOWVILLE, NY 13367		12/31/2024	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00596GG	AMENDMENT	BUDGET MODIFICATION	LEWIS COUNTY CORNELL COOPERATIVE EXTENSION	7395 EAST ROAD LOWVILLE, NY 13367			APPROVED	12/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00599GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	5435 A COUNTY ROAD 48 BELMONT, NY 14813		9/15/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00602GG	AMENDMENT	NO COST TIME EXTENSION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231		9/15/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00609GG	AMENDMENT	NO COST TIME EXTENSION	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086		12/31/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00611GG	AMENDMENT	NO COST TIME EXTENSION	PETS ALIVE INC	363 DERBY ROAD MIDDLETOWN, NY 10940		12/31/2023	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00613GG	AMENDMENT	NO COST TIME EXTENSION	HUMANE SOCIETY OF YATES COUNTY	1216 RT 14A PENN YAN, NY 14527		6/30/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00636GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208		12/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00644GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	THE AGRICULTURAL SOCIETY OF QUEENS NASSAU SUFFOLK COUNTIES INC	10 HEWLETT DRIVE EAST WILLISTON, NY 11596	4/1/2019	3/31/2024	APPROVED	11/16/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00645GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ALBANY SCHENECTADY GREENE CO AGR HIST SOCIETY	PO BOX 506 ALTAMONT, NY 12009	4/1/2019	3/31/2024	APPROVED	12/20/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00657GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	DELAWARE VALLEY AGRICULTURAL SOCIETY	PO BOX 344 WALTON, NY 13856	4/1/2019	3/31/2024	APPROVED	5/26/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00659GG	ORIGINAL	AGRICULTURAL FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT PROGRAM	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075	4/1/2019	3/31/2024	APPROVED	9/25/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00665GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	GOUVERNEUR AGRICULTURAL AND MECHANICAL SOCIETY	85 E BARNEY ST GOUVERNEUR, NY 13642	4/1/2019	3/31/2024	APPROVED	12/22/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00670GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	LEWIS CO AGRICULTURAL SOCIETY	PO BOX 51 LOWVILLE, NY 13367	4/1/2019	3/31/2024	APPROVED	12/19/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00673GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	4/1/2019	3/31/2024	APPROVED	12/5/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00674GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	ORLEANS COUNTY CORNELL COOPERATIVE EXT	12690 STATE ROUTE 31 ALBION, NY 14411	4/1/2019	3/31/2024	APPROVED	3/6/2024		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00681GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	OTSEGO COUNTY FAIR ASSOCIATION INC	PO BOX 469 MORRIS, NY 13808	4/1/2019	3/31/2024	APPROVED	12/4/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00683GG	ORIGINAL	AGRICULTURE FAIRGROUNDS INFRASTRUCTURE IMPROVEMENT	SARATOGA COUNTY AGRICULTURAL SOCIETY	162 PROSPECT ST BALLSTON SPA, NY 12020-1354	4/1/2019	3/31/2024	APPROVED	7/11/2023		OSC	\$96,153.00	\$96,153.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00702GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF SUFFOLK COUNTY	423 GRIFFING AVE RIVERHEAD, NY 11901		11/1/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00710GG	AMENDMENT	ADDS MONEY	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471			APPROVED	12/20/2023		OSC	\$90,604.00	\$90,604.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00711GG	AMENDMENT	ADDS MONEY	GENESEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454			APPROVED	7/25/2023		OSC	\$171,042.00	\$171,042.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00720GG	AMENDMENT	ADDS MONEY	SCHOHARIE LAND TRUST INC	PO BOX 482 COBLESKILL, NY 12043			APPROVED	5/1/2023		OSC	\$25,638.00	\$25,638.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00723GG	AMENDMENT	ADDS MONEY	GENESEE LAND TRUST	46 PRINCE STE LLO05 ROCHESTER, NY 14607			APPROVED	8/29/2023		OSC	\$91,521.00	\$91,521.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00743GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	4/1/2020	7/1/2023	APPROVED	5/30/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00748GG	ORIGINAL	MARKETING AND PROMOTION OF THE BREWERS ASSOCIATION	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625	4/1/2021	9/15/2022	APPROVED	10/17/2023		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00752GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219		9/15/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00753GG	AMENDMENT	CONTRACT MODIFICATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601		3/31/2023	NON-APPROVED	6/20/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00756GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		9/15/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00758GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209		9/15/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00759GG	ORIGINAL	BRIDGING THE UPSTATE DOWNSTATE FOOD NETWORK DIVIDE	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	4/1/2021	9/15/2023	APPROVED	8/14/2023		OSC	\$84,000.00	\$84,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00761GG	AMENDMENT	ADDS MONEY	DUTCHESS LAND CONSERVANCY	PO BOX 138 MILLBROOK, NY 12545			APPROVED	6/28/2023		OSC	\$45,436.00	\$45,436.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00762GG	AMENDMENT	ADDS MONEY	NEW YORK AGRICULTURAL LAND TRUST	PO BOX 216 ELBRIDGE, NY 13060			NON-APPROVED	11/3/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$106,993.00	\$106,993.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00763GG	AMENDMENT	ADDS MONEY	AGRICULTURAL STEWARDSHIP ASSOCIATION INC	2531 STATE RTE 40 GREENWICH, NY 12834			APPROVED	12/20/2023		OSC	\$26,314.00	\$26,314.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00764GG	AMENDMENT	ADDS MONEY	GENESEEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454			APPROVED	12/20/2023		OSC	\$250,102.00	\$250,102.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00779GG	AMENDMENT	ADDS MONEY	GENESEEE VALLEY CONSERVANCY	PO BOX 73 GENESEO, NY 14454			APPROVED	12/15/2023		OSC	\$176,345.00	\$176,345.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00783GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209		9/15/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00787GG	ORIGINAL	WALKWAY OVER THE HUDSON	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	4/1/2021	9/15/2023	NON-APPROVED	7/20/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,000.00	\$120,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00787GG	ORIGINAL	WALKWAY OVER THE HUDSON FARM-TO-MARKET	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602	4/1/2021	9/15/2023	APPROVED	8/1/2023		OSC	\$120,000.00	\$120,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00795GG	ORIGINAL	CATSKILL CRAFT BEVERAGE TRAIL	CRAFT BEVERAGES OF THE CATSKILLS TRAIL INC	255 VANWAGENEN LANE KINGSTON, NY 12401	4/1/2021	12/31/2024	APPROVED	8/23/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00798GG	ORIGINAL	FARM TO SCHOOL TRAINING EVENT	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	4/1/2021	7/1/2023	APPROVED	6/20/2023		OSC	\$136,309.00	\$136,309.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	SUSQUEHANNA SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	4841 STATE HIGHWAY 28 COOPERSTOWN, NY 13326	6/1/2022	5/31/2024	APPROVED	6/5/2023		OSC	\$143,289.00	\$143,289.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00811GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	CHAUTAUQUA COUNTY HUMANE SOCIETY INC	2825 STRUNK RD JAMESTOWN, NY 14701	6/1/2022	5/31/2024	NON-APPROVED	6/5/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$159,677.00	\$159,677.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00811GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	CHAUTAUQUA COUNTY HUMANE SOCIETY INC	2825 STRUNK RD JAMESTOWN, NY 14701	6/1/2022	5/31/2024	APPROVED	6/27/2023		OSC	\$159,677.00	\$159,677.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	MOHAWK & HUDSON RIVER HUMANE SOCIETY	3 OAKLAND AVE MENANDS, NY 12204-2718	6/1/2022	5/31/2024	APPROVED	6/6/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	PAWS CROSSED ANIMAL RESCUE INC	100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523	6/1/2022	5/31/2024	NON-APPROVED	4/6/2023	-DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	PAWS CROSSED ANIMAL RESCUE INC	100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523	6/1/2022	5/31/2024	NON-APPROVED	6/13/2023	-DELAYED AGENCY RESPONSE	OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	PAWS CROSSED ANIMAL RESCUE INC	100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523	6/1/2022	5/31/2024	APPROVED	6/21/2023		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00826GG	ORIGINAL	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2022	9/15/2023	APPROVED	6/2/2023		OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00826GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		9/15/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00827GG	ORIGINAL	MOHAWK VALLEY WELCOME CENTER	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010	7/1/2022	6/30/2024	APPROVED	9/29/2023		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00828GG	ORIGINAL	TASTE NY	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW, NY 11554	10/1/2022	9/3/2024	APPROVED	11/1/2023		OSC	\$485,000.00	\$485,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00834GG	ORIGINAL	NORTH COUNTRY WELCOME CENTER	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY, NY 13607	7/1/2022	6/30/2023	NON-APPROVED	11/2/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$850,000.00	\$850,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00834GG	ORIGINAL	MARKETING, ADVERTISING, AND RETAIL OPERATIONS TO PROMOTE LOCAL AGRITOURISM AND NY PRODUCED PRODUCTS	THOUSAND ISLANDS BRIDGE AUTHORITY	COLLINS LANDING PO BOX 428 ALEXANDRIA BAY, NY 13607	7/1/2022	6/30/2023	APPROVED	3/6/2024		OSC	\$850,000.00	\$850,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00859GG	AMENDMENT	NO COST TIME EXTENSION	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		3/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00862GG	ORIGINAL	FARMLAND FOR A NEW GENERATION	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866	4/1/2022	9/15/2023	APPROVED	6/1/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00862GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN FARMLAND TRUST	112 SPRING ST STE 207 SARATOGA SPRINGS, NY 12866		3/31/2024	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00863GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308		9/15/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00864GG	ORIGINAL	NEW YORK STATE BREWERS ASSOCIATION MARKETING	NEW YORK STATE BREWERS ASSOCIATION INC	PO BOX 25353 ROCHESTER, NY 14625	4/1/2022	9/15/2023	APPROVED	10/26/2023		OSC	\$76,000.00	\$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00865GG	ORIGINAL	NY BERRY GROWER EDUCATION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2022	9/15/2023	APPROVED	8/24/2023		OSC	\$61,000.00	\$61,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00866GG	ORIGINAL	SERVICES AND EXPENSES FOR THE NEW YORK CORN AND SOY BEAN GROWERS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2023	9/15/2024	NON-APPROVED	10/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$76,000.00	\$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00866GG	ORIGINAL	SERVICES AND EXPENSES FOR THE NEW YORK CORN AND SOY BEAN GROWERS	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2022	9/15/2023	APPROVED	10/16/2023		OSC	\$76,000.00	\$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00867GG	ORIGINAL	LEVERAGING TECHNOLOGY FOR NEW YORK'S ORGANIC FARMERS 2022	NORTHEAST ORGANIC FARMING ASSOCIATION OF NEW YORK INC	1010 JAMES STREET SYRACUSE, NY 13203	4/1/2022	9/15/2023	APPROVED	9/22/2023		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00868GG	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904		6/30/2025	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00869GG	ORIGINAL	2022 SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2022	9/29/2025	NON-APPROVED	7/26/2023	-PROCUREMENT METHODOLOGY	OSC	\$640,010.00	\$640,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00869GG	ORIGINAL	SPECIALTY CROP BLOCK GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	9/30/2022	9/29/2025	APPROVED	9/27/2023		OSC	\$640,010.00	\$640,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00872GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CENTER FOR AGRICULTURAL DEVELOPMENT & ENTREPRENEURSHIP	189 MAIN ST 5TH FL MEZZANINE ONEONTA, NY 13820	1/1/2022	12/31/2023	APPROVED	6/12/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00873GG	AMENDMENT	NO COST TIME EXTENSION	COOPERATIVE EXTENSION ASSOCIATION OF ALBANY COUNTY	24 MARTIN RD VOORHEESVILLE, NY 12186-0497		12/31/2024	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00877GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	1/1/2022	12/31/2023	APPROVED	5/26/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00879GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	EAST END FOOD INSTITUTE	P.O. BOX 356 SOUTHAMPTON, NY 11969	1/1/2022	12/31/2023	APPROVED	5/31/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00879GG	AMENDMENT	NO COST TIME EXTENSION	EAST END FOOD INSTITUTE	P.O. BOX 356 SOUTHAMPTON, NY 11969		3/31/2024	APPROVED	2/29/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00881GG	AMENDMENT	NO COST TIME EXTENSION	DELAWARE-CHENANGO-MADISON-OTSEGO BOCES	6678 COUNTRY RD 32 NORWICH, NY 13815		12/31/2024	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00882GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	WEST SENECA SCHOOL DISTRICT	675 POTTERS ROAD WEST SENECA, NY 14224	1/1/2022	12/31/2023	APPROVED	5/26/2023		OSC	\$99,924.00	\$99,924.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00883GG	AMENDMENT	NO COST TIME EXTENSION	WHITE PLAINS SCHOOL DISTRICT	5 HOMESIDE LN WHITE PLAINS, NY 10605-4201		9/1/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00885GG	ORIGINAL	FOOD NETWORK PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	4/1/2022	9/15/2023	APPROVED	9/5/2023		OSC	\$84,000.00	\$84,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00885GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921		6/30/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00886GG	ORIGINAL	GREEN TEEN DEVELOPING YOUTH POTENTIAL THROUGH WORK BASED LEARNING	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2022	9/15/2023	APPROVED	6/13/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00886GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545		11/30/2023	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00887GG	ORIGINAL	SERVICES & EXPENSES FOR LEGAL ASSISTANCE TO SMALL FARMS AND RELATED FOOD AND BEVERAGE BUSINESSES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	4/1/2022	9/15/2023	APPROVED	8/1/2023		OSC	\$225,000.00	\$225,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00893GG	ORIGINAL	NY DISTILLED PASSPORT	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2022	12/31/2024	APPROVED	12/11/2023		OSC	\$76,000.00	\$76,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00894GG	ORIGINAL	MARKETING AND PROMOTING FOR NY CIDER ASSOCIATION	NEW YORK CIDER ASSOCIATION	18 N WALNUT ST BEACON, NY 12508	4/1/2022	9/15/2023	APPROVED	7/5/2023		OSC	\$76,000.00	\$76,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00898GG	ORIGINAL	BLACK FARMERS UNITED OF NEW YORK STATE	FARM TRAINING COLLECTIVE NYC INC	228 PARK AVE SOUTH, SUITE 18372 NEW YORK, NY 10003	4/1/2022	9/15/2023	APPROVED	6/8/2023		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00898GG	AMENDMENT	NO COST TIME EXTENSION	FARM TRAINING COLLECTIVE NYC INC	228 PARK AVE SOUTH, SUITE 18372 NEW YORK, NY 10003		9/15/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00899GG	ORIGINAL	SERVICE AND EXPENSES OF VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	4/1/2022	9/15/2023	APPROVED	6/14/2023		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00901GG	ORIGINAL	LAKE ERIE WATERSHED EROSION AND SEDIMENT CONTROL	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	1/16/2023	1/15/2026	APPROVED	5/3/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00903GG	ORIGINAL	NEW YORK FARM VIABILITY INSTITUTE CORE FUNDING GRANT PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	4/1/2021	9/15/2024	APPROVED	8/8/2023		OSC	\$2,060,000.00	\$2,060,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00906GG	ORIGINAL	OPERATING EXPENSES FOR CANNABIS ASSOCIATION OF NEW YORK INC	CANNABIS ASSOCIATION OF NEW YORK INC	165 MAIN STREET SUITE 8 CORTLAND, NY 13045	4/1/2022	9/15/2023	APPROVED	7/7/2023		OSC	\$88,000.00	\$88,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00907GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS, NY 12950	3/1/2023	2/28/2025	APPROVED	12/13/2023		OSC	\$64,717.00	\$64,717.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00908GG	ORIGINAL	FARMERS MARKETS GRANT	GARDENSHARE INC	PO BOX 516 CANTON, NY 13617	4/1/2023	3/31/2025	APPROVED	8/25/2023		OSC	\$87,031.00	\$87,031.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00909GG	ORIGINAL	FARMERS MARKETS GRANTS	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	4/1/2023	3/31/2025	APPROVED	9/11/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00910GG	ORIGINAL	FARMERS MARKETS GRANTS	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERDALE LOOMIS RD LIBERTY, NY 12754	4/1/2023	3/31/2025	APPROVED	7/27/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	ORIGINAL	FARMERS MARKETS GRANT	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	4/1/2023	3/31/2025	APPROVED	8/14/2023		OSC	\$97,834.00	\$97,834.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00912GG	ORIGINAL	AGRI-BUSINESS CHILD DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	10/1/2022	9/30/2023	APPROVED	10/2/2023		OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00913GG	ORIGINAL	AGRI-BUSINESS CHILDCARE DEVELOPMENT	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCHENECTADY, NY 12308	4/1/2023	3/31/2028	APPROVED	11/20/2023		OSC	\$3,200,000.00	\$3,200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00914GG	ORIGINAL	CLINICAL LEGAL SERVICES FOR SMALL FARMS AND RELATED BUSINESSES	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	4/1/2023	9/15/2024	APPROVED	12/21/2023		OSC	\$225,000.00	\$225,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00915GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	3/1/2023	2/28/2025	APPROVED	11/28/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00916GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	3/1/2023	2/28/2025	APPROVED	11/30/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00917GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF FRANKLIN COUNTY	355 WEST MAIN ST STE 150 MALONE, NY 12953	3/1/2023	2/28/2025	APPROVED	11/27/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00918GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	3/1/2023	2/28/2025	APPROVED	11/27/2023		OSC	\$99,954.00	\$99,954.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00919GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	WINDSOR SCHOOL DISTRICT	1191 ROUTE 79 WINDSOR, NY 13865	3/1/2023	2/28/2025	APPROVED	12/12/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00920GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	CLYDE-SAVANNAH CENTRAL SCHOOL DISTRICT	215 GLASGOW ST CLYDE, NY 14433-1222	3/1/2023	2/28/2025	APPROVED	12/19/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00921GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	ELBA SCHOOL DISTRICT	PO BOX 370 ELBA, NY 14058-0370	3/1/2023	2/28/2025	APPROVED	11/28/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00922GG	ORIGINAL	NYS FARM TO SCHOOL PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	3/1/2023	2/28/2025	APPROVED	11/24/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00923GG	ORIGINAL	ON-FARM HEALTH AND SAFETY PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	APPROVED	12/15/2023		OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00924GG	ORIGINAL	CAPACITY BUILDING AND FOOD ACCESS INITIATIVES	VOLUNTEERS IMPROVING NEIGHBORHOOD ENVIRONMENTS INC	PO BOX 3104 BINGHAMTON, NY 13902	4/1/2023	9/15/2024	APPROVED	11/30/2023		OSC	\$75,000.00	\$75,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00925GG	ORIGINAL	DEVELOPING YOUTH POTENTIAL THROUGH WORK BASED LEARNING	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2023	9/15/2024	APPROVED	12/4/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00926GG	ORIGINAL	JOHN MAY FARM SAFETY FUND	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	APPROVED	12/13/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00927GG	ORIGINAL	EARLY CHILDHOOD DEVELOPMENT SERVICES	NEW YORK STATE FEDERATION OF GROWERS & PROCESSORS ASSOCIATIONS	847 UNION ST SCENECTADY, NY 12308	4/1/2023	9/15/2024	APPROVED	11/17/2023		OSC	\$10,410,000.00	\$10,410,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00928GG	ORIGINAL	TASTE NY MARKET AT THE FINGER LAKES WELCOME CENTER	NEW YORK STATE WINE AND CULINARY CENTER INC	800 S MAIN ST CANANDAIGUA, NY 14424	4/1/2023	3/31/2024	APPROVED	10/2/2023		OSC	\$375,000.00	\$375,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00930GG	ORIGINAL	2023-2024 CAPITAL REGION WELCOME CENTER	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF COLUMBIA & GREENE CO	6055 ROUTE 23 ACRA, NY 12405	7/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$425,000.00	\$425,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00931GG	ORIGINAL	HUDSON VALLEY CATSKILLS WELCOME CENTER AND SHOPTASTENY.COM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERDALE LOOMIS RD LIBERTY, NY 12754	7/1/2023	6/30/2024	APPROVED	10/24/2023		OSC	\$425,000.00	\$425,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00932GG	ORIGINAL	TASTE NY	CORNELL COOP EXT OF ERIE CO	21 S GROVE ST EAST AURORA, NY 14052	7/1/2023	6/30/2024	APPROVED	10/25/2023		OSC	\$450,000.00	\$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00934GG	ORIGINAL	ADIRONDACK WELCOME CENTER TASTE NY MARKET OPERATIONS	LAKE GEORGE REGIONAL CHAMBER OF COMMERCE	PO BOX 272 2176 STATE RT 9 LAKE GEORGE, NY 12845	6/1/2023	5/31/2024	APPROVED	12/26/2023		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00935GG	ORIGINAL	MARKETS OF BROOME RESILIENCY PROJECT	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905	5/1/2023	4/30/2024	APPROVED	12/18/2023		OSC	\$250,000.00	\$250,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00936GG	ORIGINAL	TASTE NY AT THE NYS EQUAL RIGHTS HERITAGE CENTER	CORNELL COOPERATIVE EXTENSION OF CAYUGA COUNTY	199 FRANKLIN STREET SUITE 3 AUBURN, NY 13021	4/1/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$210,000.00	\$210,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00937GG	ORIGINAL	TASTE NY AT THE LONG ISLAND WELCOME CENTER	COOPERATIVE EXT SERVICES IN THE STATE OF NY NASSAU COUNTY	PO BOX 148 EAST MEADOW, NY 11554	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$485,000.00	\$485,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00952GG	ORIGINAL	SERVICES AND EXPENSES OF THE NEW YORK WINEGRAPE FOUNDATION	NEW YORK WINEGRAPE FOUNDATION	1 KEUKA BUSINESS PARK SUITE 208 PENN YAN, NY 14527	4/1/2023	9/15/2024	APPROVED	3/6/2024		OSC	\$1,225,000.00	\$1,225,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00955GG	ORIGINAL	NEW YORK STATE MAPLE PRODUCER'S ASSOCIATION PROMOTION AND EDUCATION PROGRAMS	NEW YORK MAPLE PRODUCERS ASSOCIATION INC	301 MYRON RD SYRACUSE, NY 13219	4/1/2023	9/15/2024	APPROVED	12/22/2023		OSC	\$227,000.00	\$227,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00956GG	ORIGINAL	NEW YORK CIDER ASSOCIATION MARKET DEVELOPMENT OPERATIONS	NEW YORK CIDER ASSOCIATION	18 N WALNUT ST BEACON, NY 12508	4/1/2023	9/15/2024	APPROVED	11/20/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00957GG	ORIGINAL	CORE OPERATIONS AND MARKETING	NEW YORK STATE DISTILLERS GUILD CORP	PO BOX 8856 NEW YORK ALBANY, NY 12208	4/1/2023	9/15/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00958GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	8/1/2023	7/31/2025	APPROVED	12/22/2023		OSC	\$200,000.00	\$200,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00959GG	ORIGINAL	COMPANION ANIMAL CAPITAL FUND	LEWIS COUNTY HUMANE SOCIETY	PO BOX 682 LOWVILLE, NY 13367	8/1/2023	7/31/2025	APPROVED	12/26/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00978GG	ORIGINAL	LOCAL ASSISTANCE FUNDING FOR MARY IMOGENE BASSETT HOSPITAL	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	4/1/2023	9/15/2024	APPROVED	12/22/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00979GG	ORIGINAL	GROWN ON LONG ISLAND PROMOTION	LONG ISLAND FARM BUREAU	104 EDWARDS AVE CALVERTON, NY 11933	4/1/2018	3/31/2021	APPROVED	1/2/2024		OSC	\$100,000.00	\$100,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00982GG	ORIGINAL	CONSUMER PROMOTION PROGRAM	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	4/1/2023	9/15/2024	APPROVED	12/8/2023		OSC	\$790,000.00	\$790,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00984GG	ORIGINAL	NY FOOD FOR NY FAMILIES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$450,000.00	\$450,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00986GG	ORIGINAL	NEW YORK FOOD FOR NEW YORK FAMILIES	INFINITY EDUCATIONAL SPECIAL PROGRAMS CORP	1972 EAST 34TH STREET BROOKLYN, NY 11234	5/1/2023	8/31/2025	NON-APPROVED	12/29/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00987GG	ORIGINAL	NY FOOD FOR NY FAMILIES	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00988GG	ORIGINAL	NY FOOD FOR NY FAMILIES	ADKACTION ORG INC	PO BOX 64 KEESEVILLE, NY 12944	5/1/2023	8/31/2025	APPROVED	12/28/2023		OSC	\$238,761.00	\$238,761.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00989GG	ORIGINAL	NY FOOD FOR NY FAMILIES	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00990GG	ORIGINAL	NY FOOD FOR NY FAMILIES	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00991GG	ORIGINAL	NY FOOD FOR NY FAMILIES	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	5/1/2023	8/31/2025	APPROVED	12/19/2023		OSC	\$1,985,703.00	\$1,985,703.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00992GG	ORIGINAL	NY FOOD FOR NY FAMILIES	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$609,057.00	\$609,057.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00993GG	ORIGINAL	NY FOOD FOR NY FAMILIES	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	5/1/2023	8/31/2025	APPROVED	12/19/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00994GG	ORIGINAL	NY FOOD FOR NY FAMILIES	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206	5/1/2023	8/31/2025	APPROVED	12/27/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	ORIGINAL	NY FOOD FOR NY FAMILIES	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$822,395.00	\$822,395.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00996GG	ORIGINAL	NY FOOD FOR NY FAMILIES	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$1,647,262.00	\$1,647,262.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00997GG	ORIGINAL	NY FOOD FOR NY FAMILIES	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	5/1/2023	8/31/2025	APPROVED	12/19/2023		OSC	\$217,500.00	\$217,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00998GG	ORIGINAL	NY FOOD FOR NY FAMILIES	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	5/1/2023	8/31/2025	APPROVED	12/19/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00999GG	ORIGINAL	NY FOOD FOR NY FAMILIES	SARANAC LAKE ROTARY FOUNDATION INC	C/O KEVIN J LAPLANTE PO BOX 628 SARANAC LAKE, NY 12983	5/1/2023	8/31/2025	APPROVED	12/27/2023		OSC	\$731,085.00	\$731,085.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01000GG	ORIGINAL	NY FOOD FOR NY FAMILIES	SKYLINE CHARITABLE FOUNDATION	49-28 31ST PL QUEENS, NY 11101	5/1/2023	8/31/2025	APPROVED	12/26/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01002GG	ORIGINAL	NY FOOD FOR NY FAMILIES	CORNELL COOPERATIVE EXTENSION	525 FALCONER STREET P.O. BOX 20 NEW YORK JAMESTOWN, NY 14702-0020	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$800,000.00	\$800,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01003GG	ORIGINAL	NY FOOD FOR NY FAMILIES	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01004GG	ORIGINAL	NY FOOD FOR NY FAMILIES	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$1,991,244.10	\$1,991,244.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01005GG	ORIGINAL	NY FOOD FOR NY FAMILIES	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	5/1/2023	8/31/2025	APPROVED	12/26/2023		OSC	\$703,934.09	\$703,934.09
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01006GG	ORIGINAL	NY FOOD FOR NY FAMILIES	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF PUTNAM COUNTY	TERRAVEST CORPORATE PARK 1 GENEVA RD BREWSTER, NY 10509-2339	5/1/2023	8/31/2025	APPROVED	12/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01007GG	ORIGINAL	NY FOOD FOR NY FAMILIES	INSTITUTE FOR COMMUNITY EQUITY & SHARING INC	13 GREENE AVENUE BROOKLYN, NY 11238	5/1/2023	8/31/2025	APPROVED	12/21/2023		OSC	\$1,877,586.00	\$1,877,586.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01015GG	ORIGINAL	TURFGRASS ENVIRONMENT STEWARDSHIP FUND	NEW YORK GREENGRASS ASSOCIATION INC	PO BOX 612 LATHAM, NY 12110	4/1/2023	3/31/2024	APPROVED	3/15/2024		OSC	\$175,000.00	\$175,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01075GG	ORIGINAL	TASTE NY AT TODD HILL	CORNELL COOPERATIVE EXTENSION DUTCHESS COUNTY	2715 RTE 44 STE 1 MILLBROOK, NY 12545	4/1/2023	3/31/2024	APPROVED	12/21/2023		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C011552	ORIGINAL	RENEWAL	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004	4/1/2019	3/31/2024	APPROVED	6/27/2023		OSC	\$360,000.00	\$360,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011552	AMENDMENT	SUPPLEMENT 5TH YEAR FUNDING MOTOR FUEL PUMP ACCURACY TESTING	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004			APPROVED	9/1/2023		OSC	\$90,000.00	\$90,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011565	AMENDMENT	NO COST TIME EXTENSION	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209		3/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011822	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		9/1/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011828	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		12/31/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011837	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601		3/1/2025	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011849	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011941	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		3/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011941	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		3/31/2025	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011948	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815		12/1/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011952	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052		8/28/2024	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011953	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052		8/28/2024	APPROVED	11/3/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011961	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		9/1/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011961	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		3/1/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011962	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		3/1/2024	NON-APPROVED	4/13/2023	-CONTRACT CONTENT -INCORRECT CONTRACT SUBMITTED	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C011962	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231		3/1/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012073	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		3/1/2024	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012073	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		3/1/2025	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012075	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901		3/1/2025	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012076	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052		7/14/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012086	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012087	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012088	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043		3/1/2025	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012090	AMENDMENT	NO COST TIME EXTENSION	STEBBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038		3/1/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012092	AMENDMENT	NO COST TIME EXTENSION	STEBBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038		3/1/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012096	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321		3/1/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012127	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		12/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012127	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		12/31/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012128	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		12/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012155	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		2/20/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012156	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		2/20/2024	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012157	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		2/20/2024	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012157	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		2/20/2025	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012158	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		2/20/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012160	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		2/20/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012166	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901		2/20/2024	APPROVED	4/4/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012166	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901		2/20/2025	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012167	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330		2/20/2025	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012168	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856		2/20/2024	APPROVED	9/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012169	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856		2/20/2024	APPROVED	9/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012170	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856		12/20/2024	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012184	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139		2/20/2024	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012186	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012189	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424		2/20/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012194	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321		2/23/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012195	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321		2/20/2025	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012202	AMENDMENT	THIRD ONE-YEAR RENEWAL (3 OF 4)	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		3/31/2024	NON-APPROVED	8/10/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,214,545.00	\$6,214,545.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012202	AMENDMENT	THIRD ONE-YEAR RENEWAL (3 OF 4)	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066		3/31/2024	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012288	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		6/30/2025	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012290	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021		6/30/2025	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012418	ORIGINAL	FINGER LAKES COVER CROP IMPLEMENTATION PLAN	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	3/1/2022	12/31/2026	APPROVED	6/8/2023		OSC	\$351,500.00	\$351,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012420	ORIGINAL	CLIMATE RESILIENT FARMING	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	9/22/2022	4/30/2026	APPROVED	11/1/2023		OSC	\$426,044.00	\$426,044.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012421	ORIGINAL	CLIMATE RESILIENT FARMING	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	9/22/2022	4/30/2026	APPROVED	8/9/2023		OSC	\$421,320.00	\$421,320.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012422	ORIGINAL	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	APPROVED	7/25/2023		OSC	\$461,310.00	\$461,310.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012423	ORIGINAL	CLIMATE RESILIENT FARMING	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	9/22/2022	4/30/2026	APPROVED	8/9/2023		OSC	\$620,580.00	\$620,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012424	ORIGINAL	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	9/22/2022	4/30/2026	APPROVED	8/10/2023		OSC	\$216,200.00	\$216,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012426	ORIGINAL	CLIMATE RESILIENT FARMING	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	9/22/2022	4/30/2026	APPROVED	7/27/2023		OSC	\$98,530.00	\$98,530.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012427	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	APPROVED	9/18/2023		OSC	\$130,855.00	\$130,855.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012428	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	APPROVED	9/18/2023		OSC	\$181,022.00	\$181,022.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012429	ORIGINAL	CLIMATE RESILIENT FARMING	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	9/22/2022	4/30/2026	APPROVED	8/31/2023		OSC	\$632,000.00	\$632,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012430	ORIGINAL	CLIMATE RESILIENT FARMING	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	9/22/2022	4/30/2026	APPROVED	8/4/2023		OSC	\$117,917.00	\$117,917.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012431	ORIGINAL	CLIMATE RESILIENT FARMING	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	9/22/2022	4/30/2026	APPROVED	8/10/2023		OSC	\$177,000.00	\$177,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012432	ORIGINAL	CLIMATE RESILIENT FARMING	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	9/22/2022	4/30/2026	APPROVED	8/11/2023		OSC	\$470,410.00	\$470,410.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012433	ORIGINAL	CLIMATE RESILIENT FARMING	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	9/22/2022	4/30/2026	APPROVED	8/8/2023		OSC	\$287,020.00	\$287,020.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012434	ORIGINAL	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	APPROVED	7/26/2023		OSC	\$210,000.00	\$210,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012435	ORIGINAL	CLIMATE RESILIENT FARMING	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	9/22/2022	4/30/2026	APPROVED	7/25/2023		OSC	\$150,000.00	\$150,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012436	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	APPROVED	9/18/2023		OSC	\$216,770.00	\$216,770.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012437	ORIGINAL	CLIMATE RESILIENT FARMING	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	9/22/2022	4/30/2026	APPROVED	10/6/2023		OSC	\$58,775.00	\$58,775.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012438	ORIGINAL	CLIMATE RESILIENT FARMING	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	9/22/2022	4/30/2026	APPROVED	8/9/2023		OSC	\$129,114.00	\$129,114.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012439	ORIGINAL	CLIMATE RESILIENT FARMING	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	9/22/2022	4/30/2026	APPROVED	8/8/2023		OSC	\$256,923.00	\$256,923.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012440	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	APPROVED	9/18/2023		OSC	\$180,260.00	\$180,260.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012443	ORIGINAL	CLIMATE RESILIENT FARMING	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	9/22/2022	4/30/2026	APPROVED	8/10/2023		OSC	\$178,595.00	\$178,595.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012444	ORIGINAL	CLIMATE RESILIENT FARMING	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	9/22/2022	4/30/2026	APPROVED	9/8/2023		OSC	\$132,986.00	\$132,986.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012445	ORIGINAL	CLIMATE RESILIENT FARMING	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	9/22/2022	4/30/2026	APPROVED	10/25/2023		OSC	\$159,160.00	\$159,160.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012446	ORIGINAL	CLIMATE RESILIENT FARMING	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	9/22/2022	4/30/2026	APPROVED	5/23/2023		OSC	\$135,360.00	\$135,360.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012447	ORIGINAL	CLIMATE RESILIENT FARMING	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	9/22/2022	4/30/2026	APPROVED	8/11/2023		OSC	\$811,920.00	\$811,920.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012448	ORIGINAL	CLIMATE RESILIENT FARMING	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	9/22/2023	4/30/2026	APPROVED	8/28/2023		OSC	\$178,550.00	\$178,550.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012448	AMENDMENT	CONTRACT CORRECTION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	9/22/2022		APPROVED	9/5/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012449	ORIGINAL	CLIMATE RESILIENT FARMING	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	9/22/2022	4/30/2026	APPROVED	9/11/2023		OSC	\$219,985.00	\$219,985.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012450	ORIGINAL	CLIMATE RESILIENT FARMING	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	9/22/2022	4/30/2026	APPROVED	8/24/2023		OSC	\$98,800.00	\$98,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012452	ORIGINAL	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	9/22/2022	4/30/2026	APPROVED	8/14/2023		OSC	\$109,010.00	\$109,010.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012453	ORIGINAL	CLIMATE RESILIENT FARMING	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	9/22/2022	4/30/2026	APPROVED	8/16/2023		OSC	\$219,354.00	\$219,354.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C012455	ORIGINAL	CLIMATE RESILIENT FARMING	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	9/22/2022	4/30/2026	APPROVED	9/18/2023		OSC	\$196,391.00	\$196,391.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	1	C012459	ORIGINAL	NYS FARMERS MARKET NUTRITION PROGRAMS (FMNP) PRINTING SERVICES	FORT ORANGE PRESS INC	11 SAND CREEK RD ALBANY, NY 12205-1442	2/1/2023	1/31/2027	APPROVED	4/6/2023		OSCS	\$717,048.00	\$717,048.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012460	ORIGINAL	MAINTENANCE AND SUPPORT OF COREONE ANIMAL HEALTH IMPROVEMENT SYSTEM	TRACE FIRST INC	375 E HORSETOOTH RD STE 5-201 FORT COLLINS, CO 80525	1/1/2023	12/31/2023	APPROVED	7/18/2023		OSC	\$102,268.00	\$102,268.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012460	AMENDMENT	ONE-YEAR RENEWAL FOR MAINTENANCE AND SUPPORT OF COREONE ANIMAL HEALTH IMPROVEMENT SYSTEM	TRACE FIRST INC	375 E HORSETOOTH RD STE 5-201 FORT COLLINS, CO 80525		12/31/2024	APPROVED	1/30/2024		OSC	\$105,540.00	\$105,540.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012464	ORIGINAL	FARMERS MARKET NUTRITION PROGRAM APPLICATION TECHNOLOGY PILOT	RPS HOLDINGS	99 EASTLAKE RD ITHACA, NY 14850	4/1/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$1,375,375.00	\$1,375,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012465	ORIGINAL	FOREST AND RURAL ROAD EROSION ASSESSMENT PLANNING AND PILOTING IMPLEMENTATION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	4/1/2022	3/31/2025	APPROVED	3/15/2024		OSC	\$195,000.00	\$195,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	PRINTING	BEST VALUE	3	C012469	ORIGINAL	NYS GROWN AND CERTIFIED SPECIALTY CROPS ADVERTISING	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	9/29/2025	NON-APPROVED	7/21/2023	-AWARD METHODOLOGY	OSC	\$999,975.00	\$999,975.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	PRINTING	BEST VALUE	3	C012469	ORIGINAL	MARKETING AND ADVERTISING FOR THE NYS GROWN AND CERTIFIED PROGRAM	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	9/29/2025	APPROVED	8/10/2023		OSC	\$999,975.00	\$999,975.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST PRICE	1	C012470	ORIGINAL	PROGRAM ADMINISTRATOR FOR THE BEGINNING FARMERS PROGRAM	NEW YORK FARM VIABILITY INSTITUTE INC	159 DWIGHT PARK CIR STE 104 SYRACUSE, NY 13209	5/24/2023	3/31/2027	APPROVED	8/9/2023		OSC	\$1,000,000.00	\$1,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST VALUE	2	C012471	ORIGINAL	PROGRAM ADMINISTRATOR FOR SOCIALLY & ECONOMICALLY DISADVANTAGED FARMERS COMPETITIVE GRANT PROGRAM	RESIST INC	P O BOX 301240 BOSTON, MA 02130	5/24/2023	3/31/2027	NON-APPROVED	11/9/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$4,000,000.00	\$4,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	CONSULTANT	BEST VALUE	2	C012471	ORIGINAL	PROGRAM ADMINISTRATOR FOR SOCIALLY AND ECONOMICALLY DISADVANTAGED FARMERS COMPETITIVE GRANT PROGRAM	RESIST INC	P O BOX 301240 BOSTON, MA 02130	5/24/2023	3/31/2027	APPROVED	1/9/2024		OSC	\$4,000,000.00	\$4,000,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012482	ORIGINAL	FARMERS MARKET ELECTRONIC BENEFITS TRANSFER (EBT) PROGRAM	FARMERS MARKET FEDERATION OF NY	117 HIGHBRIDGE ST STE U3 FAYETTEVILLE, NY 13066	8/1/2023	7/31/2024	APPROVED	2/23/2024		OSC	\$243,250.00	\$243,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012490	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALBANY COUNTY SOIL & WATER CONSERVATION DISTRICT	24 MARTIN ROAD VOORHEESVILLE, NY 12186	1/1/2024	12/31/2025	APPROVED	2/20/2024		OSC	\$359,897.00	\$359,897.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012491	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	1/1/2024	12/31/2025	APPROVED	3/1/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012492	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	BROOME COUNTY SOIL & WATER CONSERVATION DISTRICT	1163 UPPER FRONT ST BINGHAMTON, NY 13905	1/1/2024	12/31/2025	APPROVED	3/1/2024		OSC	\$380,000.00	\$380,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012493	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731	1/1/2024	12/31/2025	APPROVED	2/28/2024		OSC	\$379,979.00	\$379,979.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012494	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$420,000.00	\$420,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012495	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	1/1/2024	12/31/2025	APPROVED	3/7/2024		OSC	\$344,800.00	\$344,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012496	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHEMUNG COUNTY SOIL & WATER CONSERVATION DISTRICT	851 CHEMUNG ST HORSEHEADS, NY 14845	1/1/2024	12/31/2025	APPROVED	3/15/2024		OSC	\$380,000.00	\$380,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012497	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CHENANGO COUNTY SOIL & WATER CONSERVATION DISTRICT	99 N BROAD ST NORWICH, NY 13815	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$301,615.00	\$301,615.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012498	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$323,934.00	\$323,934.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012499	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	COLUMBIA COUNTY SOIL & WATER CONSERVATION DISTRICT	1024 RTE 66 GHENT, NY 12075-3200	1/1/2024	12/31/2025	APPROVED	3/7/2024		OSC	\$297,920.00	\$297,920.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012500	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$420,000.00	\$420,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012502	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	DUTCHESS COUNTY SOIL & WATER CONSERVATION DISTRICT	2715 RTE 44 STE 3 MILLBROOK, NY 12545	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$130,050.00	\$130,050.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012503	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$405,080.00	\$405,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012504	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	1/1/2024	12/31/2025	APPROVED	3/11/2024		OSC	\$401,250.00	\$401,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012505	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	1/1/2024	12/31/2025	APPROVED	3/7/2024		OSC	\$419,865.00	\$419,865.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012506	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$328,480.00	\$328,480.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C012507	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	1/1/2024	12/31/2025	APPROVED	3/4/2024		OSC	\$419,957.00	\$419,957.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012510	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$325,205.00	\$325,205.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012511	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012512	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	1/1/2024	12/31/2025	APPROVED	3/7/2024		OSC	\$272,012.00	\$272,012.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012513	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$237,230.00	\$237,230.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012514	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012515	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONROE COUNTY SOIL AND WATER CONSERVATION DISTRICT	145 PAUL RD BLDG 5 ROCHESTER, NY 14624	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$305,679.00	\$305,679.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012516	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	1/1/2024	12/31/2025	APPROVED	3/4/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012517	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	NIAGARA COUNTY SOIL & WATER CONSERVATION DISTRICT	4487 LAKE AVE USDA SERVICE CENTER LOCKPORT, NY 14094-1139	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$460,000.00	\$460,000.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012518	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONEIDA COUNTY SOIL & WATER CONSERVATION DISTRICT	121 SECOND ST RM E ORISKANY, NY 13424-3921	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012519	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012520	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$460,000.00	\$460,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012521	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORANGE COUNTY SOIL & WATER CONSERVATION DISTRICT	225 DOLSON AVE STE 103 MIDDLETOWN, NY 10940	1/1/2024	12/31/2025	APPROVED	3/7/2024		OSC	\$379,930.00	\$379,930.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012522	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ORLEANS COUNTY SOIL & WATER CONSERVATION DISTRICT	446 WEST AVE ALBION, NY 14411	1/1/2024	12/31/2025	APPROVED	3/5/2024		OSC	\$380,000.00	\$380,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012523	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$378,810.00	\$378,810.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012525	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	RENSELAER COUNTY SOIL AND WATER CONSERVATION DISTRICT	61 STATE ST TROY, NY 12180	1/1/2024	12/31/2025	APPROVED	3/8/2024		OSC	\$380,000.00	\$380,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012526	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	1/1/2024	12/31/2025	APPROVED	3/26/2024		OSC	\$394,365.00	\$394,365.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012527	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SARATOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	50 W HIGH ST BALLSTON SPA, NY 12020-1979	1/1/2024	12/31/2025	APPROVED	3/15/2024		OSC	\$344,946.00	\$344,946.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012528	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHENECTADY COUNTY CONSERVATION DISTRICT	24 HETCHELTOWN RD GLENVILLE, NY 12302	1/1/2024	12/31/2025	APPROVED	3/12/2024		OSC	\$316,945.00	\$316,945.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012529	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/1/2024	12/31/2025	NON-APPROVED	3/15/2024	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$417,494.00	\$417,494.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012529	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	1/1/2024	12/31/2025	APPROVED	3/27/2024		OSC	\$417,494.00	\$417,494.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012531	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	1/1/2024	12/31/2025	NON-APPROVED	3/15/2024	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$419,993.00	\$419,993.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012531	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SENECA COUNTY SOIL AND WATER CONSERVATION DISTRICT	2041 US ROUTE 20 SUITE #2 SENECA FALLS, NY 13148	1/1/2024	12/31/2025	APPROVED	3/27/2024		OSC	\$419,993.00	\$419,993.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012532	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	STEBEN COUNTY SOIL & WATER CONSERVATION DISTRICT	415 W MORRIS ST BATH, NY 14810-1038	1/1/2024	12/31/2025	APPROVED	3/26/2024		OSC	\$380,000.00	\$380,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012533	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901	1/1/2024	12/31/2025	APPROVED	3/26/2024		OSC	\$380,000.00	\$380,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012537	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	ULSTER COUNTY SOIL & WATER CONSERVATION DISTRICT	5 PARK LN HIGHLAND, NY 12528-2823	1/1/2024	12/31/2025	APPROVED	3/27/2024		OSC	\$324,900.00	\$324,900.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C012542	ORIGINAL	AGRICULTURAL ENVIRONMENTAL MANAGEMENT BASE FUNDING PROGRAM	YATES COUNTY SOIL & WATER CONSERVATION DISTRICT	417 LIBERTY ST STE 1034 PENN YAN, NY 14527	1/1/2024	12/31/2025	APPROVED	3/27/2024		OSC	\$460,000.00	\$460,000.00

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AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C012543	ORIGINAL	THERMO ELECTRON PREVENTATIVE MAINTENANCE AND SUPPORT PLAN	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	6/23/2023	6/22/2026	APPROVED	12/20/2023		OSC	\$250,606.29	\$250,606.29
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300533	AMENDMENT	MARKETING, ADVERTISING AND PUBLIC RELATIONS SERVICES FOR THE NYSF 2023-2024 WORK PLAN UPDATE	STUDIO CITY HOLDINGS	5161 LANKERSHIM BLVD. SUITE #200 NORTH HOLLYWOOD, CA 91601			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701253	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY SOIL & WATER CONSERVATION DISTRICT	113 HALES MILLS RD JOHNSTOWN, NY 12095		12/31/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701313	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346		6/30/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701347	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY SOIL & WATER CONSERVATION DISTRICT	8 MARTHA ST PO BOX 1765 ELLICOTTVILLE, NY 14731		9/1/2023	APPROVED	9/19/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701350	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		12/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701358	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953		3/1/2024	NON-APPROVED	10/20/2023	-STS/AC340-S CONTENT -CONTRACT END DATE AND SFS END DATE DO NOT MATCH.	OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701358	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953		3/1/2024	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701360	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY SOIL & WATER CONSERVATION DISTRICT	29 LIBERTY ST STE 3 BATAVIA, NY 14020-3247	11/27/2018	6/1/2023	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701363	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601		3/1/2025	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701364	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601		3/1/2025	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701365	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY SOIL & WATER CONSERVATION DISTRICT	25451 STATE ROUTE 12 WATERTOWN, NY 13601		3/1/2025	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701369	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346		3/1/2024	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701375	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701376	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088		12/31/2023	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701387	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY SOIL AND WATER CONSERVATION DISTRICT	423 GRIFFING AVE STE 110 RIVERHEAD, NY 11901		11/1/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701393	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489		12/31/2023	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C701399	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850		3/1/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701491	ORIGINAL	NON POINT SOURCE ABATEMENT	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$194,735.00	\$194,735.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701493	ORIGINAL	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$187,630.00	\$187,630.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701494	ORIGINAL	NON POINT SOURCE ABATEMENT	CAYUGA COUNTY SOIL & WATER CONSERVATION DISTRICT	7413 COUNTY HOUSE RD AUBURN, NY 13021	10/18/2022	1/31/2026	APPROVED	6/23/2023		OSC	\$592,923.00	\$592,923.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701495	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$149,007.00	\$149,007.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701496	ORIGINAL	NON POINT SOURCE ABATEMENT	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	10/18/2022	1/31/2026	APPROVED	8/9/2023		OSC	\$204,920.00	\$204,920.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701497	ORIGINAL	NON POINT SOURCE ABATEMENT	CLINTON COUNTY SOIL & WATER CONSERVATION DISTRICT	6064 RT 22 STE 1 PLATTSBURGH, NY 12901	10/18/2022	1/31/2026	APPROVED	5/24/2023		OSC	\$453,863.00	\$453,863.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701498	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$241,050.00	\$241,050.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701499	ORIGINAL	NON POINT SOURCE ABATEMENT	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$506,580.00	\$506,580.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701500	ORIGINAL	NON POINT SOURCE ABATEMENT	DELAWARE COUNTY SOIL & WATER CONSERVATION DISTRICT	44 WEST ST STE 1 WALTON, NY 13856	10/18/2022	1/31/2026	APPROVED	6/22/2023		OSC	\$809,247.00	\$809,247.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701501	ORIGINAL	NON POINT SOURCE ABATEMENT	ERIE COUNTY SOIL & WATER CONSERVATION DISTRICT	50 COMMERCE WAY EAST AURORA, NY 14052	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$254,510.00	\$254,510.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701502	ORIGINAL	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	10/18/2022	1/31/2026	APPROVED	7/25/2023		OSC	\$322,200.00	\$322,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701503	ORIGINAL	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	10/18/2022	1/31/2026	APPROVED	5/25/2023		OSC	\$78,000.00	\$78,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701504	ORIGINAL	NON POINT SOURCE ABATEMENT	ESSEX COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 407 WESTPORT, NY 12993	10/18/2022	1/31/2026	NON-APPROVED	5/23/2023	-AGENCY REQUEST	OSC	\$402,030.00	\$402,030.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701504	ORIGINAL	NON POINT SOURCE ABATEMENT	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	10/18/2022	1/31/2026	APPROVED	5/31/2023		OSC	\$402,030.00	\$402,030.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701505	ORIGINAL	NON POINT SOURCE ABATEMENT	HERKIMER COUNTY SOIL & WATER CONSERVATION DISTRICT	5653 STATE RTE 5 HERKIMER, NY 13350	10/18/2022	1/31/2026	APPROVED	6/2/2023		OSC	\$292,682.00	\$292,682.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701506	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$339,445.00	\$339,445.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701507	ORIGINAL	NON POINT SOURCE ABATEMENT	LEWIS COUNTY SOIL & WATER CONSERVATION DISTRICT	5274 OUTER STOWE ST STE # 1 LOWVILLE, NY 13367-2231	10/18/2022	1/31/2026	APPROVED	6/20/2023		OSC	\$223,144.00	\$223,144.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701508	ORIGINAL	NON POINT SOURCE ABATEMENT	LIVINGSTON COUNTY SOIL & WATER CONSERVATION DISTRICT	11 MEGAN DR STE 2 GENESEO, NY 14454-1334	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$670,800.00	\$670,800.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701509	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	10/18/2022	1/31/2026	APPROVED	8/10/2023		OSC	\$368,780.00	\$368,780.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701510	ORIGINAL	NON POINT SOURCE ABATEMENT	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT	6503 WES RD HAMILTON, NY 13346	10/18/2022	1/31/2026	APPROVED	7/25/2023		OSC	\$717,375.00	\$717,375.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701511	ORIGINAL	NON POINT SOURCE ABATEMENT	MONTGOMERY COUNTY SOIL & WATER CONSERVATION DISTRICT	4001 STATE HWY 55 FULTONVILLE, NY 12072	10/18/2022	1/31/2026	APPROVED	6/16/2023		OSC	\$221,276.00	\$221,276.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701512	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$103,329.00	\$103,329.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701513	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	APPROVED	6/20/2023		OSC	\$205,199.00	\$205,199.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701514	ORIGINAL	NON POINT SOURCE ABATEMENT	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	10/18/2022	1/31/2026	APPROVED	5/22/2023		OSC	\$248,865.00	\$248,865.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701515	ORIGINAL	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	10/18/2022	1/31/2026	APPROVED	6/16/2023		OSC	\$224,170.00	\$224,170.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701516	ORIGINAL	NON POINT SOURCE ABATEMENT	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	10/18/2022	1/31/2026	APPROVED	6/20/2023		OSC	\$588,545.00	\$588,545.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701517	ORIGINAL	NON POINT SOURCE ABATEMENT	SCHOHARIE COUNTY SOIL & WATER CONSERVATION DISTRICT	173 S GRAND ST STE 3 COBLESKILL, NY 12043	10/18/2022	1/31/2026	APPROVED	6/30/2023		OSC	\$933,760.00	\$933,760.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701518	ORIGINAL	NON POINT SOURCE ABATEMENT	ST LAWRENCE COUNTY SOIL & WATER CONSERVATION DISTRICT	1942 OLD DEKALB RD CANTON, NY 13617-3141	10/18/2022	1/31/2026	APPROVED	7/21/2023		OSC	\$221,470.00	\$221,470.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701519	ORIGINAL	NON POINT SOURCE ABATEMENT	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$179,039.00	\$179,039.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701520	ORIGINAL	NON POINT SOURCE ABATEMENT	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$533,830.00	\$533,830.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701521	ORIGINAL	NON POINT SOURCE ABATEMENT	WASHINGTON COUNTY SOIL & WATER CONSERVATION DISTRICT	2530 STATE RTE 40 GREENWICH, NY 12834-2321	10/18/2022	1/31/2026	APPROVED	7/25/2023		OSC	\$344,100.00	\$344,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701522	ORIGINAL	NON POINT SOURCE ABATEMENT	WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT	7312 ROUTE 31 LYONS, NY 14489	10/18/2022	1/31/2026	APPROVED	8/10/2023		OSC	\$278,870.00	\$278,870.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701523	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	APPROVED	5/24/2023		OSC	\$457,795.00	\$457,795.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701524	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	APPROVED	5/18/2023		OSC	\$80,080.00	\$80,080.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701525	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$1,077,925.00	\$1,077,925.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C701526	ORIGINAL	NON POINT SOURCE ABATEMENT	WYOMING COUNTY SOIL & WATER CONSERVATION DISTRICT	36 CENTER ST STE D WARSAW, NY 14569	10/18/2022	1/31/2026	APPROVED	5/23/2023		OSC	\$391,169.00	\$391,169.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001217	AMENDMENT	HOLDOVER	HUNTS POINT TERMINAL PRODUCE COOPERATIVE ASSOCIATION INC	2A HUNTS POINT TERM MKT BRONX, NY 10474		4/30/2025	APPROVED	1/19/2024		OSC	\$11,937.48	\$11,937.48
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002501	AMENDMENT	COMMENCEMENT DATE CHANGE	500 BICOUNTY CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	5/1/2023	4/30/2033	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00360T	AMENDMENT	CLOSEOUT	500 BICOUNTY CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735		4/30/2023	APPROVED	5/30/2023		OSC	-\$15,827.52	\$15,827.52
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009228	AMENDMENT	CLOSEOUT	VISIONE BROS INC	9829 MAIN ST CLARENCE, NY 14031		4/30/2023	APPROVED	5/23/2023		OSC	-\$5,100.00	\$5,100.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	INCREASE FOR RENT SHORTFALL	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON, NY 13617-0032			APPROVED	7/26/2023		OSC	\$5.00	\$5.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009880	AMENDMENT	HOLDOVER	LAWLES	ATTN TED LAWRENCE PO BOX 32 CANTON, NY 13617-0032		4/30/2025	APPROVED	1/24/2024		OSC	\$3,762.00	\$3,762.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	62	OC000255	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURE FOR NYS FAIRGROUNDS PROJECT 31502, 23291, PC70001	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	APPROVED	6/2/2023		OSC	\$500,000.00	\$500,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OC000389	ORIGINAL	FUEL CARD SERVICES (STATEWIDE) 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$350,000.00	\$350,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	2	OC000471	ORIGINAL	CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	6/21/2023	9/8/2023	NON-APPROVED	8/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$480,385.80	\$480,385.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	2	OC000471	ORIGINAL	CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	6/21/2023	9/8/2023	APPROVED	8/11/2023		OSC	\$479,677.80	\$479,677.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000471	AMENDMENT	ADDITIONAL FUNDS FOR CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518			NON-APPROVED	9/13/2023	-AGENCY REQUEST	OSC	\$9,485.80	\$9,485.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000471	AMENDMENT	ADDITIONAL FUNDS FOR CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518			APPROVED	9/14/2023		OSC	\$9,252.40	\$9,252.40
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000471	AMENDMENT	ADDITIONAL FUNDS FOR CARPENTERS, PAINTER, ELECTRICIAN AND PLUMBING SERVICES, 73003, 23246, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518			APPROVED	11/1/2023		OSC	\$35,528.00	\$35,528.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	BEST PRICE	2	OC000916	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	1/26/2024	3/31/2024	APPROVED	2/6/2024		OSC	\$372,066.75	\$372,066.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	2	OC000928	ORIGINAL	SECURITY GUARD SERVICES IN REGION 4 ALBANY COUNTY 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/23/2028	APPROVED	2/6/2024		OSC	\$227,170.50	\$227,170.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OCPO00683	ORIGINAL	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/22/2022	1/23/2024	APPROVED	4/26/2023		OSC	\$3,058.92	\$3,058.92
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	7/24/2023		OSC	\$157,281.00	\$157,281.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	9/22/2023		OSC	\$419.58	\$419.58
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	10/13/2023		OSC	\$49,056.00	\$49,056.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	12/18/2023		OSC	\$30,966.60	\$30,966.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS AND EXTENSION FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018		3/31/2024	APPROVED	1/26/2024		OSC	\$87,687.60	\$87,687.60
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00683	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	3/7/2024		OSC	\$70,926.00	\$70,926.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OCPO00795	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/22/2022	1/23/2024	NON-APPROVED	7/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$139,349.80	\$139,349.80
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	SERVICE	BEST VALUE	1	OCPO00797	ORIGINAL	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/22/2022	1/23/2024	NON-APPROVED	7/21/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$157,281.00	\$157,281.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP012457	ORIGINAL	PURCHASE OF TWO MASS COMPARATORS	METTLER-TOLEDO INC	1900 POLARIS PARKWAY COLUMBUS, OH 43240	7/5/2023	7/4/2024	NON-APPROVED	10/18/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$116,870.00	\$116,870.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP012457	ORIGINAL	PURCHASE OF TWO MASS COMPARATORS	METTLER-TOLEDO INC	1900 POLARIS PARKWAY COLUMBUS, OH 43240	7/4/2023	7/4/2024	APPROVED	12/13/2023		OSC	\$119,532.20	\$119,532.20
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST PRICE	1	CO12474	ORIGINAL	NEW YORK STATE FAIR PARKING SERVICES	SYRACUSE PARKING SERVICES LLC	PO BOX 621 JAMESVILLE, NY 13078	6/1/2023	10/31/2026	APPROVED	6/30/2023		OSC	\$3,021,373.00	\$3,021,373.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	BEST VALUE	4	C300568	ORIGINAL	NEW YORK STATE FAIR ELECTRONIC TICKETING SYSTEM	ETIX INC	909 AVIATION PARKWAY SUITE 900 MORRISVILLE, NC 27560	6/15/2023	10/31/2027	APPROVED	7/12/2023		OSC	\$791,063.70	\$791,063.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C300573	ORIGINAL	STAFFING AND MANAGEMENT FOR THE 2023 NYS FAIR MILK BAR	CORNELL COOPERATIVE EXTENSION OF CAYUGA COUNTY	199 FRANKLIN STREET SUITE 3 AUBURN, NY 13021	6/1/2023	9/29/2023	APPROVED	9/1/2023		OSC	\$222,796.24	\$222,796.24
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	COMMODITY	BEST PRICE	1	C300579	ORIGINAL	MILK FOR THE 2023 NYS FAIR DAIRY BAR	HUSTED DAIRY INC	210 TERMINAL ROAD LIVERPOOL, NY 13088	8/22/2023	9/4/2023	APPROVED	8/17/2023		OSC	\$126,520.00	\$126,520.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02018	AMENDMENT	FIVE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201		12/31/2028	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X20N108	ORIGINAL	NOVATION AGREEMENT FROM RIGHT COAST INC TO PARADISE GALAXY LLC EFFECTIVE 05/01/2023	PARADISE GALAXY LLC	235 WALTON STREET SYRACUSE, NY 13202	5/1/2023	7/25/2025	APPROVED	4/10/2023		OSC	\$409,594.49	\$409,594.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X20N108	AMENDMENT	NOVATION AGREEMENT TO PARADISE GALAXY LLC EFFECTIVE 05/01/2023	RIGHT COAST INC	PO BOX 3146 SYRACUSE, NY 13220	6/1/2021	7/25/2025	APPROVED	4/10/2023		OSC	-\$409,594.49	\$409,594.49
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N135	ORIGINAL	2022 NON-FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	2/27/2023	3/6/2023	APPROVED	4/3/2023		OSC	\$179,780.00	\$179,780.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N136	ORIGINAL	2022 NY STATE FAIR NON FAIR SPACE RENTAL	LEE NEWSPAPERS INC	PO BOX 121 6113 STATE HIGHWAY 5 PALATINE BRIDGE, NY 13428	3/20/2023	3/23/2023	APPROVED	4/26/2023		OSC	\$30,023.75	\$30,023.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N137	ORIGINAL	2022 NY STATE FAIR NON FAIR SPACE RENTAL	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE, NY 13206	3/13/2023	3/20/2023	APPROVED	4/17/2023		OSC	\$54,425.00	\$54,425.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N138	ORIGINAL	2022 NY STATE FAIR NON FAIR SPACE RENTAL	JURASSIC QUEST HOLDINGS LLC	6046 FM 2920 RD #516 SPRING, TX 77379	3/15/2023	3/20/2023	APPROVED	4/17/2023		OSC	\$26,750.00	\$26,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N150	ORIGINAL	2022 NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK WRESTLING ASSOCIATION FOR YOUTH INC	309 THIRD STREET ITHACA, NY 14850	3/24/2023	3/26/2023	APPROVED	4/26/2023		OSC	\$27,312.50	\$27,312.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22N171	ORIGINAL	2022 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	3/31/2023	4/2/2023	APPROVED	4/26/2023		OSC	\$27,312.50	\$27,312.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X22S141	ORIGINAL	NY STATE FAIR SPONSORSHIP 6/1/22 - 5/31/25	GENERAL MOTORS LLC	39 OLD RIDGEBURY ROAD DANBURY, CT 06810	6/1/2022	5/31/2025	APPROVED	6/2/2023		OSC	\$540,000.00	\$540,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C106	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	8/23/2023	9/4/2023	APPROVED	6/29/2023		OSC	\$32,056.64	\$32,056.64
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C108	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	BOSCOS AT THE FAIR INC	417 SOUTH AVE SOLVAY, NY 13209	8/23/2023	9/4/2023	APPROVED	7/20/2023		OSC	\$29,378.70	\$29,378.70
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C111	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	HORANSATHEGREATNYSFAIR LLC	202 WOODSPATH ROAD LIVERPOOL, NY 13090	8/23/2023	9/4/2023	APPROVED	6/29/2023		OSC	\$27,455.69	\$27,455.69
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C113	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	GEPETTOS OF DEWITT INC	23 LYNACRES BLVD FAYETTEVILLE, NY 13066	8/23/2023	9/4/2023	APPROVED	6/30/2023		OSC	\$60,533.63	\$60,533.63
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C115	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	LSSS ENTERPRISES LLC	1260 MILL ST FABIUS, NY 13063	8/23/2023	9/4/2023	APPROVED	6/30/2023		OSC	\$41,226.93	\$41,226.93
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C116	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	MCDOWELL ENTERPRISES LLC	7526 PLUM HOLLOW CIR LIVERPOOL, NY 13090	8/23/2023	9/4/2023	APPROVED	6/30/2023		OSC	\$127,654.55	\$127,654.55
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C119	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	TULLYS SALINA INC	ONE TECHNOLOGY PLACE EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	APPROVED	6/30/2023		OSC	\$96,562.10	\$96,562.10
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C120	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	TWIN TREES ENTERPRISES INC	1029 MILTON AVE SYRACUSE, NY 13204	8/23/2023	9/4/2023	APPROVED	6/30/2023		OSC	\$27,616.12	\$27,616.12
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C122	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	UNIVERSAL CONCESSIONS INC	20 CIRCLE DR GRANBY, MA 01033	8/23/2023	9/4/2023	APPROVED	8/15/2023		OSC	\$39,349.11	\$39,349.11
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C123	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	THOMAS CENTORE DBA TOMMY CS	118 HIGHRIDGE DRIVE SYRACUSE, NY 13215	8/23/2023	9/4/2023	APPROVED	7/18/2023		OSC	\$44,071.99	\$44,071.99
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C201	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	TADROS PASTRIES	4223 BARKER HILL RD JAMESVILLE, NY 13078	8/23/2023	9/4/2023	APPROVED	8/11/2023		OSC	\$46,906.15	\$46,906.15
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	x23c204	ORIGINAL	2023 NY STATE FAIR CONCESSION RENT	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	8/23/2023	9/4/2023	APPROVED	7/17/2023		OSC	\$53,061.75	\$53,061.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C245	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	LEON LEATHER CO INC	140 LAKESIDE DR E PORT ORANGE, FL 32128	8/23/2023	9/4/2023	APPROVED	7/13/2023		OSC	\$27,265.00	\$27,265.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C291	ORIGINAL	2023 NY STATE FAIR CONCESSIONS	PARADISE COMPANIES OF NEW YORK LLC	3179 ERIE BLVD E STE 250 SYRACUSE, NY 13214	8/23/2023	9/4/2023	APPROVED	7/13/2023		OSC	\$34,025.29	\$34,025.29
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23C313	ORIGINAL	2023 NY STATE FAIR CONCESSIONS RENT	FRANCISCO RODRIGUEZ DBA LAS DELICIAS RESTAURANT	552 WESTCOTT STREET SYRACUSE, NY 13210	8/23/2023	9/4/2023	APPROVED	8/1/2023		OSC	\$28,742.25	\$28,742.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N002	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	STAR DANCE ALLIANCE LLC A MARYLAND LIMITED LIABILITY CORPORATION	DBA IMAGINE DANCE CHALLENGE 163 MITCHELLS CHANCE ROAD #225 EDGEWATER, MD 21037	4/20/2023	4/23/2023	APPROVED	6/14/2023		OSC	\$38,735.00	\$38,735.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N003	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NYS OM ASSOCIATION INC	18 GRAND ERIE WAY FAIRPORT, NY 14450	4/14/2023	4/15/2023	APPROVED	6/14/2023		OSC	\$26,813.75	\$26,813.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N004	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	THE NEW YORK SECONDARY ASSOCIATION OF SKILLS USA	21 PINE KNOLL DR ROCHESTER, NY 14626	4/25/2023	4/28/2023	APPROVED	6/16/2023		OSC	\$64,315.50	\$64,315.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N011	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	5/4/2023	5/7/2023	APPROVED	6/15/2023		OSC	\$45,695.00	\$45,695.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N033	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK STATE RHYTHM & BLUES FESTIVAL INC	PO BOX 384 SYRACUSE, NY 13201	6/14/2023	6/18/2023	APPROVED	6/16/2023		OSC	\$26,340.00	\$26,340.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N074	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	9/12/2023	10/2/2023	APPROVED	8/25/2023		OSC	\$40,200.00	\$40,200.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N081	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	EPG MEDIA LLC	10405 SIXTH AVENUE NORTH SUITE 210 PLYMOUTH, MN 55441	9/26/2023	10/1/2023	APPROVED	9/27/2023		OSC	\$48,092.50	\$48,092.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N092	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	CENTRAL NEW YORK CHAPTER HISTORICAL SOCIETY	PO BOX 229 MARCELLUS, NY 13108	11/3/2023	11/5/2023	APPROVED	10/5/2023		OSC	\$27,725.00	\$27,725.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N096	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	NORTHEAST PROMOTIONS	46 CANTER ROAD CENTRAL SQUARE, NY 13036	11/16/2023	11/18/2023	APPROVED	10/19/2023		OSC	\$27,725.00	\$27,725.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N110	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	WESTROCK-SOLVAY LLC	53 INDUSTRIAL DRIVE SYRACUSE, NY 13204	11/15/2023	3/15/2024	APPROVED	11/16/2023		OSC	\$117,320.00	\$117,320.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N112	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	12/11/2023	1/12/2024	APPROVED	12/1/2023		OSC	\$95,700.00	\$95,700.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N113	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	STEVEN BECKER	DBA PREMIER PROMOTIONS 4280 PERSIMMON PATH LIVERPOOL, NY 13090	1/29/2024	2/5/2024	APPROVED	12/1/2023		OSC	\$41,559.50	\$41,559.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N114	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	RECREATIONAL VEHICLE DEALERS ASSOCIATION OF SYRACUSE INC	7917 DEVAUL RD KIRKVILLE, NY 13082	2/19/2024	3/11/2024	APPROVED	12/7/2023		OSC	\$182,510.00	\$182,510.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N115	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	WIGHT OX ENTERPRISES LLC	8556 WEEDSPORT-SENNETT RD WEEDSPORT, NY 13166	1/24/2024	1/28/2024	APPROVED	12/18/2023		OSC	\$41,487.50	\$41,487.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N117	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	JURASSIC QUEST HOLDINGS LLC	6046 FM 2920 RD #516 SPRING, TX 77379	1/18/2024	1/22/2024	APPROVED	12/26/2023		OSC	\$44,240.00	\$44,240.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N118	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	2/2/2024	2/11/2024	APPROVED	1/11/2024		OSC	\$27,725.00	\$27,725.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N120	ORIGINAL	NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK FARM SHOW INC	PO BOX 3470 SYRACUSE, NY 13220	2/12/2024	2/24/2024	APPROVED	1/11/2024		OSC	\$88,368.50	\$88,368.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N124	ORIGINAL	NON-FAIR SPACE RENTAL	BOATING INDUSTRIES OF UPSTATE NY INC	3619 FLINT RD STANLEY, NY 14561	1/29/2024	2/26/2024	APPROVED	1/12/2024		OSC	\$113,370.00	\$113,370.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N127	ORIGINAL	2024 NY STATE FAIR NON FAIR SPACE RENTAL	NEW YORK WRESTLING ASSOCIATION FOR YOUTH INC	309 THIRD STREET ITHACA, NY 14850	3/8/2024	3/10/2024	APPROVED	1/29/2024		OSC	\$27,725.00	\$27,725.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N132	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	LEE NEWSPAPERS INC	PO BOX 121 6113 STATE HIGHWAY 5 PALATINE BRIDGE, NY 13428	3/18/2024	3/21/2024	APPROVED	2/5/2024		OSC	\$30,477.50	\$30,477.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N134	ORIGINAL	2023 NY STATE FAIR NON FAIR SPACE RENTAL	ONONDAGA KENNEL CLUB ASSOCIATION 662 INC	PO BOX 2174 SYRACUSE, NY 13220	3/26/2024	3/31/2024	APPROVED	2/16/2024		OSC	\$28,912.25	\$28,912.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23N135	ORIGINAL	2024 NY STATE FAIR NON FAIR SPACE RENTAL	HOME BUILDERS ASSOC OF CNY	3675 JAMES ST SYRACUSE, NY 13206	3/11/2024	3/18/2024	APPROVED	1/29/2024		OSC	\$55,250.00	\$55,250.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S102	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	METRO MATTRESS CORP	3545 JOHN GLENN BLVD SYRACUSE, NY 13209	8/23/2023	9/4/2023	APPROVED	7/5/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S104	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SOLVAY GLASS OF CNY LLC	DBA RENEWAL BY ANDERSEN 735 ERIE BLVD WEST SYRACUSE, NY 13204	8/23/2023	9/4/2023	APPROVED	7/5/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S105	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	CELLULAR SALES OF UPSTATE NY	22 CORPORATE CIR DR STE 3 EAST SYRACUSE, NY 13057	8/23/2023	9/4/2023	APPROVED	8/14/2023		OSC	\$41,944.88	\$41,944.88
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S110	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	BEAK & SKIFF APPLE FARMS	4472 US ROUTE 20 LAFAYETTE, NY 13084	6/1/2023	5/31/2024	APPROVED	7/5/2023		OSC	\$57,855.00	\$57,855.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S116	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	ZSOLT BORSOS	6907 W SUNRISE BOULEVARD APT 206 PLANTATION, FL 33313	8/23/2023	9/4/2023	APPROVED	8/11/2023		OSC	\$28,927.50	\$28,927.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S117	ORIGINAL	2023 NY STATE FAIR PLATINUM RIBBON SPONSORSHIP	MATTRESS FIRM INC	DBA FURNITURE FIRM 10201 MAIN ST HOUSTON, TX 77025	6/1/2023	5/31/2024	APPROVED	7/12/2023		OSC	\$134,995.00	\$134,995.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S118	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	AARON J SAHR	21 CLIFF STREET HASTINGS ON HUDSON, NY 10706	6/1/2023	5/31/2024	APPROVED	8/11/2023		OSC	\$62,676.25	\$62,676.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S120	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	STRONG INDUSTRIES INC	3204 POINT TOWNSHIP DRIVE NORTHUMBERLAND, PA 17857	6/1/2023	5/31/2024	APPROVED	7/6/2023		OSC	\$62,676.25	\$62,676.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S125	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	WEGMANS FOOD MARKETS INC	PO BOX 6818 CAROL STREAM, IL 60197-6818	6/1/2023	5/31/2024	APPROVED	8/3/2023		OSC	\$28,500.00	\$28,500.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S126	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	APPROVED	7/12/2023		OSC	\$43,391.25	\$43,391.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S127	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	6/1/2023	5/31/2024	APPROVED	7/18/2023		OSC	\$62,676.25	\$62,676.25
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S128	ORIGINAL	2023 NY STATE FAIR SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	APPROVED	7/25/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S131	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	PETTIS POOLS INC	1186 MANITOU RD HILTON, NY 14468	8/23/2023	9/4/2023	APPROVED	7/6/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S136	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	TASTY HUT NORTHEAST LLC	6201 W. PLANO PARKWAY STE 200 PLANO, TX 75093	8/23/2023	9/4/2023	APPROVED	8/3/2023		OSC	\$28,927.50	\$28,927.50
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S137	ORIGINAL	2023 NY STATE FAIR SPONSORSHIP	MEYERS RV CENTERS LLC	DBA CAMPING WORLD RV SALES 7030 INTERSTATE ISLAND RD SYRACUSE, NY 13209	6/1/2023	5/31/2024	APPROVED	8/28/2023		OSC	\$56,817.00	\$56,817.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S139	ORIGINAL	2023 NY STATE FAIR SILVER RIBBON SPONSORSHIP	UPSTATE NEW YORK TOYOTA DEALERS INC	85 CHESTNUT RIDGE ROAD SUITE 114 MONTVALE, NJ 07645	6/1/2023	5/31/2024	APPROVED	7/26/2023		OSC	\$99,140.00	\$99,140.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S143	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	THE VANGUARD GROUP INC	100 VANGUARD BLVD MALVERN, PA 19355	6/1/2023	5/31/2024	APPROVED	7/27/2023		OSC	\$36,963.75	\$36,963.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S146	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	BENNINGTON MATTRESS LLC	DBA SLEEP AND SPAS 46 MARION AVE SARATOGA SPRINGS, NY 12866	8/23/2023	9/4/2023	APPROVED	8/22/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S156	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	NATIONAL GRID USA SERVICE COMPANY INC	DBA NATIONAL GRID 40 SYLVAN RD WALTHAM, MA 02451	6/1/2023	5/31/2024	APPROVED	8/19/2023		OSC	\$50,000.00	\$50,000.00
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X23S160	ORIGINAL	2023 NY STATE FAIR BLUE RIBBON SPONSORSHIP	MICRON TECHNOLOGY INC	8000 S FEDERAL WAY BOISE, ID 83716	6/1/2023	5/31/2024	APPROVED	7/26/2023		OSC	\$53,885.00	\$53,885.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X235167	ORIGINAL	2023 NY STATE FAIR RED RIBBON SPONSORSHIP	SPONSORSOURCE INC	6 MONTGOMERY VILLAGE AVE #420 GAITHERSBURG, MD 20879	8/23/2023	9/4/2023	APPROVED	7/13/2023		OSC	\$33,748.75	\$33,748.75
AGRICULTURE AND MARKETS, DEPARTMENT OF	DEPARTMENT OF AGRICULTURE & MARKETS - STATE FAIR	AGENCY	REVENUE GENERATING	BEST VALUE	1	X24N010	ORIGINAL	2024 - 2025 NY STATE FAIR NON-FAIR SPACE RENTAL	IROQUOIS EMPIRE VOLLEYBALL ASSOCIATION	590 MULLOCK RD PORT JERVIS, NY 12771	4/25/2024	5/12/2024	APPROVED	3/28/2024		OSC	\$38,158.87	\$38,158.87
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003859	AMENDMENT	THREE-YEAR EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/21/2026	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002529	ORIGINAL	535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	10/1/2023	9/30/2033	APPROVED	6/21/2023		OSC	\$1,772,846.00	\$1,772,846.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002529	AMENDMENT	COMMENCEMENT DATE CHANGE	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2033	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002529	AMENDMENT	CLOSEOUT	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221			APPROVED	10/5/2023		OSC	-\$1,772,846.00	\$1,772,846.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002544	ORIGINAL	LEASE OF OFFICE SPACE AT 99 WASHINGTON ST BUFFALO ERIE COUNTY	31 BAB LLC	19 BRITISH AMERICAN BOULEVARD LATHAM, NY 12110	9/1/2023	8/31/2033	NON-APPROVED	6/1/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$5,745,640.00	\$5,745,640.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	DIVISION OF ALCOHOLIC BEVERAGE CONTROL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002556	ORIGINAL	148 COMMERCIAL AVE COLONIE ALBANY COUNTY	14 COMMERCIAL LLC	1762 CENTRAL AVE STE 3 ALBANY, NY 12205	2/1/2024	1/31/2029	NON-APPROVED	9/8/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$731,136.42	\$731,136.42
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004708	ORIGINAL	CONDITIONAL ADULT USE RETAIL DISPENSARY LICENSE (CAURD) ACCELERATOR PROGRAM	OUR ACADEMY	21825 ERWIN ST. #1117 WOODLAND HILLS, CA 91367	4/7/2023	4/6/2024	APPROVED	4/7/2023		OSC	\$999,780.00	\$999,780.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004796	ORIGINAL	INTERNATIONAL CANNABIS POLICY STUDY	UNIVERSITY OF WATERLOO	200 UNIVERSITY AVE W WATERLOO, ON N2L 3G1	9/1/2023	8/31/2025	APPROVED	2/28/2024		OSC	\$111,800.00	\$111,800.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004798	ORIGINAL	TEMPORARY TRUE PARTY OF INTEREST (TPI) AUDITORS	FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401	10/1/2023	3/31/2025	APPROVED	1/22/2024		OSC	\$6,877,460.00	\$6,877,460.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04068	AMENDMENT	HEMP EDUCATION SERVICES AMENDMENT 1	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		9/30/2023	NON-APPROVED	8/8/2023	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002529	ORIGINAL	535 WASHINGTON STREET BUFFALO ERIE COUNTY	ISKALO ELECTRIC TOWER MASTER TENANT LLC	5166 MAIN ST STE 200 WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2033	APPROVED	9/27/2023		OSC	\$1,772,846.00	\$1,772,846.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002556	ORIGINAL	148 COMMERCIAL AVE COLONIE ALBANY COUNTY	14 COMMERCIAL LLC	1762 CENTRAL AVE STE 3 ALBANY, NY 12205	2/1/2024	1/31/2029	APPROVED	9/27/2023		OSC	\$731,136.42	\$731,136.42
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002556	AMENDMENT	COMMENCEMENT DATE CHANGE	14 COMMERCIAL LLC	1762 CENTRAL AVE STE 3 ALBANY, NY 12205	1/1/2024	12/31/2028	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	PRINTING	BEST VALUE	4	OC000354	ORIGINAL	CANNABIS EDUCATIONAL PUBLIC AWARENESS CAMPAIGN, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	2/1/2023	4/30/2023	APPROVED	6/29/2023		OSC	\$2,940,000.00	\$2,940,000.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	COMMODITY	BEST PRICE	1	OC000797	ORIGINAL	PURCHASE OF SIXTEEN TOYOTA CAMRYS 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	11/17/2023	3/31/2024	APPROVED	12/28/2023		OSC	\$458,640.00	\$458,640.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12713	ORIGINAL	HBITS: HOURLY-BASED IT SERVICES (STATEWIDE), IT SPECIALIST EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	8/24/2023	1/22/2025	NON-APPROVED	9/12/2023	-SUPPLEMENTAL DOCUMENTATION -DELAYED AGENCY RESPONSE	OSC	\$246,336.00	\$246,336.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12713	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT - 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	3/31/2025	APPROVED	9/26/2023		OSC	\$246,336.00	\$246,336.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12781	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), TESTER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/17/2023	6/17/2024	NON-APPROVED	8/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12781	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), TESTER EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/17/2023	6/17/2024	APPROVED	9/28/2023		OSC	\$92,768.00	\$92,768.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13073	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/13/2023	5/12/2026	APPROVED	11/22/2023		OSC	\$463,152.00	\$463,152.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13074	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/13/2023	5/12/2026	APPROVED	11/22/2023		OSC	\$367,152.00	\$367,152.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13075	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER, EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	11/13/2023	5/15/2026	APPROVED	11/22/2023		OSC	\$302,352.00	\$302,352.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13076	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), DATABASE ARCHITECT. EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/12/2026	APPROVED	11/24/2023		OSC	\$429,600.00	\$429,600.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13077	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	6/1/2026	APPROVED	12/12/2023		OSC	\$463,152.00	\$463,152.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13204	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/1/2024	8/31/2026	APPROVED	2/29/2024		OSC	\$452,880.00	\$452,880.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13279	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	4/1/2024	9/30/2026	APPROVED	3/11/2024		OSC	\$436,608.00	\$436,608.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13295	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), TESTER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	4/1/2024	9/30/2026	APPROVED	3/19/2024		OSC	\$293,088.00	\$293,088.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT1274	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	5/22/2023	1/22/2025	NON-APPROVED	8/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	SERVICE	BEST VALUE	3	PB004AE	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) GIS MAPPING SERVICES, 73600, 22772, PB004AA	COGENT TECHNOLOGIES	291 RIVER ST STE 303 TROY, NY 12180	12/28/2023	12/27/2024	APPROVED	12/28/2023		OSC	\$305,145.72	\$305,145.72
ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	OFFICE OF CANNABIS MANAGEMENT	AGENCY	CONSULTANT	BEST VALUE	1	PN691AD	ORIGINAL	SYSTEM INTEGRATION AND DEPLOYMENT SEED TO SALE TRACKING SYSTEM, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	6/1/2023	5/31/2025	APPROVED	7/18/2023		OSC	\$1,740,852.00	\$1,740,852.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00845GG	ORIGINAL	CAPITAL FACILITIES PROGRAM	BROOKLYN MUSIC SCHOOL	126 ST FELIX ST BROOKLYN, NY 11217	3/1/2019	2/28/2022	APPROVED	6/14/2023		OSC	\$112,500.00	\$112,500.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20193GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	3/1/2020	2/28/2023	APPROVED	11/20/2023		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20196GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	LA MAMA EXPERIMENTAL THEATRE CLUB INC	74A E 4TH ST NEW YORK, NY 10003	3/1/2020	2/28/2023	APPROVED	6/20/2023		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20199GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE, NY 12983	3/1/2020	2/28/2023	APPROVED	5/12/2023		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20201GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	STATE THEATRE OF ITHACA INC	107 WEST STATE STREET ITHACA, NY 14850	3/1/2020	2/28/2023	APPROVED	9/5/2023		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20205GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HUDSON VALLEY WRITERS CENTER	300 RIVERSIDE DR SLEEPY HOLLOW, NY 10591	3/1/2020	2/28/2023	NON-APPROVED	5/18/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20205GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HUDSON VALLEY WRITERS CENTER	300 RIVERSIDE DR SLEEPY HOLLOW, NY 10591	3/1/2020	2/28/2023	APPROVED	7/14/2023		OSC	\$75,000.00	\$75,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22048GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CAROGA ARTS COLLECTIVE	PO BOX 1048 CAROGA LAKE, NY 12032	7/1/2022	6/30/2025	APPROVED	5/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22055GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	JOYCE THEATER FOUNDATION INC	175 EIGHTH AVE NEW YORK, NY 10011	7/1/2022	6/30/2025	APPROVED	8/25/2023		OSC	\$580,000.00	\$580,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22056GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CASA BELVEDERE THE ITALIAN CULTURAL FOUNDATION INC	79 HOWARD AVE STATEN ISLAND, NY 10301	7/1/2022	6/30/2025	APPROVED	8/9/2023		OSC	\$540,000.00	\$540,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22057GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY OF THIRD STREET MUSIC SCHOOL SETTLEMENT INC	235 EAST 11TH ST NEW YORK, NY 10003	7/1/2022	6/30/2025	NON-APPROVED	8/22/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$501,000.00	\$501,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22057GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY OF THIRD STREET MUSIC SCHOOL SETTLEMENT INC	235 EAST 11TH ST NEW YORK, NY 10003	7/1/2022	6/30/2025	NON-APPROVED	11/20/2023	-CONTRACT CONTENT	OSC	\$501,000.00	\$501,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22058GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	RATTLESTICK PRODUCTIONS INC	224 WAVERLY PLACE NEW YORK, NY 10014	7/1/2022	6/30/2025	APPROVED	5/25/2023		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22059GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232	7/1/2022	6/30/2025	APPROVED	7/21/2023		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22060GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ADIRONDACK HISTORICAL ASSOC	PO BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	7/1/2022	6/30/2025	APPROVED	5/30/2023		OSC	\$562,000.00	\$562,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22064GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ROCHESTER BROADWAY THEATRE LEAGUE INC	885 EAST MAIN ST ROCHESTER, NY 14605	7/1/2022	6/30/2025	APPROVED	8/17/2023		OSC	\$437,000.00	\$437,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22065GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899	7/1/2022	6/30/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22066GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	TOWN HALL FOUNDATION INC	123 W 43RD ST NEW YORK, NY 10036	7/1/2022	6/30/2025	APPROVED	8/9/2023		OSC	\$353,000.00	\$353,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22067GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE DAVID HOCHSTEIN MEMORIAL SCHOOL OF MUSIC & DANCE	50 N PLYMOUTH AVE ROCHESTER, NY 14614-1221	7/1/2022	6/30/2025	APPROVED	12/8/2023		OSC	\$344,000.00	\$344,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22069GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	WOMENS STUDIO WORKSHOP INC	PO BOX 489 ROSENDALE, NY 12472	7/1/2022	6/30/2025	APPROVED	5/22/2023		OSC	\$288,000.00	\$288,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22072GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	TRUMANSBURG CONS OF FINE ARTS	CONGRESS AT MCLALLEN STS PO BOX 1053 TRUMANSBURG, NY 14886	7/1/2022	6/30/2025	APPROVED	10/30/2023		OSC	\$279,000.00	\$279,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22076GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2022	6/30/2025	APPROVED	7/21/2023		OSC	\$219,000.00	\$219,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22080GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CORA FOUNDATION	ARTRAGE GALLERY PO BOX 6865 SYRACUSE, NY 13217	7/1/2022	6/30/2025	APPROVED	5/10/2023		OSC	\$174,000.00	\$174,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22081GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ALLEYWAY THEATRE INC	1 CURTAIN UP ALY BUFFALO, NY 14202	7/1/2022	6/30/2025	APPROVED	5/10/2023		OSC	\$171,000.00	\$171,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22082GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ONE SEVENTY ONE CEDAR INC	171 CEDAR ST CORNING, NY 14830	7/1/2022	6/30/2025	APPROVED	9/6/2023		OSC	\$150,000.00	\$150,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22084GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CHENANGO COUNTY HISTORICAL SOCIETY	45 REXFORD STREET NORWICH, NY 13815	7/1/2022	6/30/2025	APPROVED	5/9/2023		OSC	\$145,000.00	\$145,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22085GG	ORIGINAL	STATEWIDE SYSTEMS ADVOCACY NETWORK CENTER	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	7/1/2022	6/30/2025	APPROVED	5/26/2023		OSC	\$131,000.00	\$131,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22089GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CENTER FOR PERFORMANCE RESEARCH INC	361 MANHATTAN AVE UNIT 1 BROOKLYN, NY 11211	7/1/2022	6/30/2025	APPROVED	8/30/2023		OSC	\$108,000.00	\$108,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22090GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE SYMPHONY SPACE INC	2537 BROADWAY NEW YORK, NY 10025	7/1/2022	6/30/2025	APPROVED	9/26/2023		OSC	\$107,000.00	\$107,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22091GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	EVERSON MUSEUM OF ART OF SYRACUSE AND ONONDAGA COUNTY	401 HARRISON ST SYRACUSE, NY 13202-3019	7/1/2022	6/30/2025	APPROVED	8/30/2023		OSC	\$104,000.00	\$104,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22094GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY F T PRSVT OF WEEKSVILLE & BEDFORD-STUYVESANT HISTORY	158 BUFFALO AVE BROOKLYN, NY 11213	7/1/2022	6/30/2025	APPROVED	5/15/2023		OSC	\$92,000.00	\$92,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22095GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	REG LENNA CENTER FOR THE ARTS INC	116 EAST THIRD ST JAMESTOWN, NY 14701-5402	7/1/2022	6/30/2025	APPROVED	5/11/2023		OSC	\$88,000.00	\$88,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22098GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	KIRKLAND ART CENTER INC	EAST PARK ROW PO BOX 213 CLINTON, NY 13323	7/1/2022	6/30/2025	APPROVED	12/18/2023		OSC	\$80,000.00	\$80,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22107GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE WOODSTOCK SCHOOL OF ART INC	PO BOX 338 WOODSTOCK, NY 12498	7/1/2022	6/30/2025	APPROVED	5/5/2023		OSC	\$60,000.00	\$60,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22109GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	7/1/2022	6/30/2025	NON-APPROVED	5/19/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22109GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	BURCHFIELD-PENNEY ART CENTER	BUFFALO STATE COLLEGE 1300 ELMWOOD AVE BUFFALO, NY 14222	7/1/2022	6/30/2025	APPROVED	6/29/2023		OSC	\$54,000.00	\$54,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22111GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	WASSAIC PROJECT	PO BOX 220 WASSAIC, NY 12592	7/1/2022	6/30/2025	APPROVED	5/5/2023		OSC	\$51,000.00	\$51,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22115GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	WOOSTER GROUP INC	BOX 2075, CANAL STREET STATION NEW YORK, NY 10013	7/1/2022	6/30/2025	APPROVED	5/3/2023		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22117GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	CENTRAL NEW YORK JAZZ ARTS FOUNDATION INC	441 E WASHINGTON ST SYRACUSE, NY 13202	7/1/2022	6/30/2025	APPROVED	5/9/2023		OSC	\$50,000.00	\$50,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	ORIGINAL	CULTURAL SERVICES	ADIRONDACK LAKES CNTR FOR ARTS	POB 205 RTE 28 BLUE MOUNTAIN LAKE, NY 12812-0205	1/1/2023	12/31/2023	APPROVED	5/8/2023		OSC	\$295,000.00	\$295,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23023GG	ORIGINAL	CULTURAL SERVICES	FLUSHING CNCL ON CULTURE & ART	FLUSHING TOWN HALL 137-35 NORTHERN BLVD FLUSHING, NY 11354-4120	1/1/2023	12/31/2023	APPROVED	5/25/2023		OSC	\$217,760.00	\$217,760.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23029GG	ORIGINAL	CULTURAL SERVICES	BLACKSPACE URBANIST COLLECTIVE INC	96 STERLING STREET BROOKLYN, NY 11225	1/1/2023	12/31/2024	APPROVED	10/2/2023		OSC	\$245,000.00	\$245,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23031GG	ORIGINAL	CULTURAL SERVICES	CHASHAMA INC	201 E 42ND ST 32ND FL STE 3225 NEW YORK, NY 10017	1/1/2023	12/31/2024	APPROVED	5/4/2023		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23034GG	ORIGINAL	CULTURAL SERVICES	GATEWAYS MUSIC FESTIVAL INC	26 GIBBS STREET - PO BOX 58 ROCHESTER, NY 14604	1/1/2023	12/31/2024	APPROVED	5/19/2023		OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23037GG	ORIGINAL	CULTURAL SERVICES	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	1/1/2023	12/31/2023	APPROVED	5/11/2023		OSC	\$750,000.00	\$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23040GG	ORIGINAL	CULTURAL SERVICES	NEW YORK COUNCIL OF NONPROFITS INC	272 BROADWAY ALBANY, NY 12204	1/1/2023	12/31/2023	APPROVED	8/9/2023		OSC	\$1,250,000.00	\$1,250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23041GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2025	APPROVED	5/8/2023		OSC	\$2,550,000.00	\$2,550,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23042GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2024	NON-APPROVED	5/18/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$160,000.00	\$160,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23042GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2025	APPROVED	6/14/2023		OSC	\$240,000.00	\$240,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23043GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2024	APPROVED	5/4/2023		OSC	\$200,000.00	\$200,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23044GG	ORIGINAL	CULTURAL SERVICES	NEW YORK FOUNDATION FOR THE ARTS	29 W. 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	APPROVED	8/24/2023		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23046GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2023	12/31/2025	NON-APPROVED	6/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,050,000.00	\$1,050,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23046GG	ORIGINAL	CULTURAL SERVICES	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206	1/1/2023	12/31/2025	APPROVED	6/30/2023		OSC	\$1,050,000.00	\$1,050,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23048GG	ORIGINAL	CULTURAL SERVICES	THEATRE DEVELOPMENT FUND INC	520 EIGHTH AVE STE 801 NEW YORK, NY 10018	1/1/2023	12/31/2025	APPROVED	6/29/2023		OSC	\$600,000.00	\$600,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23049GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2023	NON-APPROVED	5/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$250,000.00	\$250,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23049GG	ORIGINAL	CULTURAL SERVICES	WAVE FARM INC	5662 RTE 23 PO BOX 13 ACRA, NY 12405	1/1/2023	12/31/2024	APPROVED	6/14/2023		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23050GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	GENESEE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511	7/1/2023	6/30/2026	APPROVED	12/18/2023		OSC	\$58,000.00	\$58,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23051GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HOFF-BARTHELSON MUSIC SCHOOL	25 SCHOOL LN SCARSDALE, NY 10583	7/1/2023	6/30/2026	APPROVED	12/18/2023		OSC	\$67,000.00	\$67,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	MUSEUM OF THE CITY OF NEW YORK	1220 FIFTH AVE NEW YORK, NY 10029	7/1/2023	6/30/2026	APPROVED	12/6/2023		OSC	\$87,000.00	\$87,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23054GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ROCHESTER FOLK ART GUILD INC	1445 UPPER HILL RD MIDDLESEX, NY 14507	7/1/2023	6/30/2026	APPROVED	12/20/2023		OSC	\$95,000.00	\$95,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23065GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	SOCIETY FOR PRESERVATION OF LONG ISLAND ANTIQUITIES	161 MAIN ST PO BOX 148 COLD SPRING HARBOR, NY 11724	7/1/2023	6/30/2026	APPROVED	3/20/2024		OSC	\$197,000.00	\$197,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23068GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	JAZZ AT LINCOLN CENTER INC	3 COLUMBUS CIR 12TH FL NEW YORK, NY 10019	7/1/2023	6/30/2026	APPROVED	12/12/2023		OSC	\$206,000.00	\$206,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23074GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HUBBARD HALL PROJECTS INC	25 EAST MAIN ST CAMBRIDGE, NY 12816-1219	7/1/2023	6/30/2026	APPROVED	12/18/2023		OSC	\$279,000.00	\$279,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23075GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	JACOB BURNS FILM CENTER	405 MANVILLE RD PLEASANTVILLE, NY 10570	7/1/2023	6/30/2026	APPROVED	12/20/2023		OSC	\$300,000.00	\$300,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23078GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	7/1/2023	6/30/2026	APPROVED	3/15/2024		OSC	\$310,000.00	\$310,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23081GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	BROOKLYN ARTS EXCHANGE INC	421 5TH AVE 2ND FL BROOKLYN, NY 11215	7/1/2023	6/30/2026	APPROVED	12/15/2023		OSC	\$375,000.00	\$375,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23083GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983	7/1/2023	6/30/2026	APPROVED	12/13/2023		OSC	\$400,000.00	\$400,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23084GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE LITTLE THEATRE FILM SOCIETY	240 EAST AVE ROCHESTER, NY 14604	7/1/2023	6/30/2026	APPROVED	12/11/2023		OSC	\$440,000.00	\$440,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23091GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	UNIONDOCS INC	352 ONDERDONK AVE RIDGEWOOD, NY 11385	7/1/2023	6/30/2026	APPROVED	12/11/2023		OSC	\$750,000.00	\$750,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23093GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	7/1/2023	6/30/2026	APPROVED	12/20/2023		OSC	\$820,000.00	\$820,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23095GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	POETS HOUSE INC	10 RIVER TER NEW YORK, NY 10282	7/1/2023	6/30/2026	APPROVED	12/20/2023		OSC	\$900,000.00	\$900,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23098GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	NEW YORK SHAKESPEARE FESTIVAL	DBA THE PUBLIC THEATER 425 LAFAYETTE ST NEW YORK, NY 10003	7/1/2023	6/30/2026	APPROVED	3/25/2024		OSC	\$968,000.00	\$968,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23099GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	TORN SPACE THEATER INC	270 LAFAYETTE AVE BUFFALO, NY 14213	7/1/2023	6/30/2026	APPROVED	12/13/2023		OSC	\$992,000.00	\$992,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23104GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	7/1/2023	6/30/2026	APPROVED	12/14/2023		OSC	\$1,226,000.00	\$1,226,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23105GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ARTSPACE PROJECTS INC	250 THIRD AVENUE NORTH SUITE 400 MINNEAPOLIS, MN 55401	7/1/2023	6/30/2026	APPROVED	3/21/2024		OSC	\$1,269,000.00	\$1,269,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23110GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	PLAYWRIGHTS HORIZONS INC	416 WEST 42ND ST NEW YORK, NY 10036	7/1/2023	6/30/2026	APPROVED	3/22/2024		OSC	\$1,500,000.00	\$1,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23112GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	APTURE FOUNDATION	547 W 27TH STREET 4TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2026	APPROVED	11/20/2023		OSC	\$1,700,000.00	\$1,700,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23118GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	THE ART EFFECT OF THE HUDSON VALLEY INC	45 PERSHING AVE POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2026	APPROVED	12/11/2023		OSC	\$2,457,000.00	\$2,457,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23119GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM	32-37 VERNON BLVD LONG ISLAND CITY, NY 11106-4926	7/1/2023	6/30/2026	APPROVED	12/11/2023		OSC	\$3,000,000.00	\$3,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23121GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	TROY SAVINGS BANK MUSIC HALL CORPORATION	30 SECOND ST TROY, NY 12180	7/1/2023	6/30/2026	APPROVED	12/8/2023		OSC	\$3,400,000.00	\$3,400,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23130GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	LAKE PLACID ASSN MSC DRAMA ART	17 ALGONQUIN DR LAKE PLACID, NY 12946	7/1/2023	6/30/2026	APPROVED	12/8/2023		OSC	\$7,500,000.00	\$7,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23131GG	ORIGINAL	REGIONAL ECONOMIC DEVELOPMENT	STORM KING ART CENTER	1 MUSEUM RD STORM KING ART CENTER NEW WINDSOR, NY 12553	7/1/2023	6/30/2026	APPROVED	12/8/2023		OSC	\$7,500,000.00	\$7,500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24901GG	ORIGINAL	FUNDS FOR SERVICES AND EXPENSES OF THE ARTS CENTER OF THE CAPITAL REGION	ARTS CENTER OF THE CAPITAL REGION	265 RIVER ST TROY, NY 12180	7/1/2023	12/31/2024	APPROVED	3/25/2024		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24902GG	ORIGINAL	OPERATING EXPENSES TO SUPPORT SERVICES AND EXPENSES OF ARTS MID-HUDSON	ARTS MID HUDSON INC	DBA DUTCHESS COUNTY ARTS COUNCIL INC 696 DUTCHESS TPNK SUITE F POUGHKEEPSIE, NY 12603	7/1/2023	12/31/2024	APPROVED	3/13/2024		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24903GG	AMENDMENT	OPERATING EXPENSES TO SUPPORT SERVICES AND EXPENSES OF THE ARTS SERVICES INITIATIVE OF WESTERN NY	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214	7/1/2023	12/31/2024	NON-APPROVED	3/15/2024	-AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24904GG	AMENDMENT	SUPPORT SERVICES AND EXPENSES OF THE ARTSWESTCHESTER	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2023	12/31/2024	NON-APPROVED	3/5/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24904GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE ARTSWESTCHESTER	ARTSWESTCHESTER, INC.	31 MAMARONECK AVE WHITE PLAINS, NY 10601	7/1/2023	12/31/2024	APPROVED	3/22/2024		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24905GG	AMENDMENT	SUPPORT SERVICES AND EXPENSES OF THE AUBURN PUBLIC THEATER	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2023	12/31/2024	NON-APPROVED	2/29/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24905GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE AUBURN PUBLIC THEATER	AUBURN PUBLIC THEATER INC	PO BOX 771 AUBURN, NY 13021	7/1/2023	12/31/2024	APPROVED	3/21/2024		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24906GG	AMENDMENT	SERVICES AND EXPENSES OF REGIONAL ARTS AND CULTURAL COUNCILS	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	7/1/2023	12/31/2024	NON-APPROVED	3/5/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24906GG	ORIGINAL	SERVICES AND EXPENSES OF REGIONAL ARTS AND CULTURAL COUNCILS	CNY ARTS INC	421 MONTGOMERY ST FL 11 SYRACUSE, NY 13202	7/1/2023	12/31/2024	APPROVED	3/22/2024		OSC	\$1,000,000.00	\$1,000,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24907GG	AMENDMENT	OPERATING EXPENSES	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	7/1/2023	12/31/2024	NON-APPROVED	3/4/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24907GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE EARLVILLE OPERA HOUSE	EARLVILLE OPERA HOUSE	PO BOX 111 EARLVILLE, NY 13332-0111	7/1/2023	12/31/2024	APPROVED	3/25/2024		OSC	\$500,000.00	\$500,000.00
ARTS, COUNCIL ON THE	COUNCIL ON THE ARTS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C24909GG	ORIGINAL	SUPPORTS THE SERVICES AND EXPENSES OF THE HUNTINGTON ARTS COUNCIL	HUNTINGTON ARTS COUNCIL INC	213 MAIN ST HUNTINGTON, NY 11743	7/1/2023	12/31/2024	APPROVED	3/25/2024		OSC	\$1,000,000.00	\$1,000,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103728	AMENDMENT	SUPPLEMENTAL AGREEMENT SIX FOR COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694			APPROVED	9/15/2023		OSC	\$66,710.31	\$66,710.31
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103728	AMENDMENT	CONTRACT VALUE INCREASE	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694			APPROVED	1/25/2024		OSC	\$20,382.00	\$20,382.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C103830	AMENDMENT	CONTRACT EXTENSION FOR PRINT MANAGEMENT SERVICES	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693		8/31/2024	APPROVED	11/17/2023		OSC	\$250,984.13	\$250,984.13
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104578	AMENDMENT	NO COST TIME EXTENSION FOR EXPERT WITNESS SERVICES THROUGH 6/30/2024	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140			APPROVED	4/17/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT 16 FOR ADDITIONAL FUNDING FOR LITIGATION AND INVESTIGATIVE PROJECTS	EPIQ EDISCOVERY SOLUTIONS INC	EPIQ EDISCOVERY SOLUTIONS P.O. BOX 674637 DALLAS, TX 75312			APPROVED	5/17/2023		OSC	\$927,050.75	\$927,050.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C104855	AMENDMENT	SUPPLEMENTAL AGREEMENT 17 FOR ELECTRONIC DATA DISCOVERY SERVICES	EPIQ EDISCOVERY SOLUTIONS INC	EPIQ EDISCOVERY SOLUTIONS P.O. BOX 674637 DALLAS, TX 75312			APPROVED	9/29/2023		OSC	\$28,014.00	\$28,014.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105117	AMENDMENT	ONE YEAR RENEWAL FOR LAW ENFORCEMENT POLICY MANUAL	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034		5/16/2024	APPROVED	11/15/2023		OSC	\$39,038.00	\$39,038.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105140	AMENDMENT	CONTRACT LANGUAGE UPDATE	LOCAL INITIATIVES SUPPORT CORPORATION	28 LIBERTY STREET 34TH FLOOR NEW YORK, NY 10005		11/30/2023	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C105201	AMENDMENT	SUPPLEMENTAL AGREEMENT FIVE COURT REPORTER SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662			APPROVED	9/15/2023		OSC	\$19,153.60	\$19,153.60
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C105411	AMENDMENT	RENEWAL FOR DATA IMAGING AND DESTRUCTION SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		8/31/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105416	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956		7/15/2024	APPROVED	9/22/2023		OSC	\$573,324.00	\$573,324.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105417	AMENDMENT	RENEWAL	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601		7/15/2024	APPROVED	9/22/2023		OSC	\$1,259,104.00	\$1,259,104.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105418	AMENDMENT	RENEWAL	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629		7/15/2024	APPROVED	11/16/2023		OSC	\$224,224.00	\$224,224.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105419	AMENDMENT	RENEWAL	ROCKLAND HOUSING ACTION COALITION INC	475 ROUTE 304 STE 1 NEW CITY, NY 10956		7/15/2024	APPROVED	9/20/2023		OSC	\$382,756.00	\$382,756.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105420	AMENDMENT	RENEWAL	RUPCO INC	289 FAIR ST KINGSTON, NY 12401		7/15/2024	APPROVED	9/22/2023		OSC	\$156,800.00	\$156,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105421	AMENDMENT	RENEWAL	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601		7/15/2024	APPROVED	9/22/2023		OSC	\$309,386.00	\$309,386.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105422	AMENDMENT	RENEWAL	PUTNAM COUNTY HOUSING CORPORATION	11 SEMINARY HILL RD CARMEL, NY 10512		7/15/2024	APPROVED	10/10/2023		OSC	\$136,612.00	\$136,612.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105423	AMENDMENT	RENEWAL	WESTCHESTER RESIDENTIAL OPPORTUNITIES INC	470 MAMARONECK AVE STE 410 WHITE PLAINS, NY 10605-1839		7/15/2024	APPROVED	10/2/2023		OSC	\$571,324.00	\$571,324.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105424	AMENDMENT	RENEWAL	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601		7/15/2024	APPROVED	10/18/2023		OSC	\$369,471.76	\$369,471.76
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105425	AMENDMENT	RENEWAL	ORANGE COUNTY RURAL DEVELOPMENT ADVISORY CORP	2 SOUTH MONTGOMERY ST WALDEN, NY 12586		7/15/2024	APPROVED	9/20/2023		OSC	\$408,856.00	\$408,856.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105426	AMENDMENT	RENEWAL	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550		7/15/2024	APPROVED	1/19/2024		OSC	\$861,518.00	\$861,518.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105427	AMENDMENT	RENEWAL	LONG ISLAND HOUSING SERVICES INC	640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716		7/15/2024	APPROVED	9/20/2023		OSC	\$897,864.00	\$897,864.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105428	AMENDMENT	RENEWAL	NASSAU BAR FOUNDATION INC	BAR ASSOC OF NASSAU CO FUND INC 15TH & WEST ST MINEOLA, NY 11501		7/15/2024	APPROVED	9/22/2023		OSC	\$642,268.00	\$642,268.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105429	AMENDMENT	RENEWAL	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621		7/15/2024	APPROVED	12/5/2023		OSC	\$263,648.00	\$263,648.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105430	AMENDMENT	RENEWAL	LABOR & INDUSTRY FOR EDUCATION INC	112 SPRUCE ST CEDARHURST, NY 11516		7/15/2024	APPROVED	10/30/2023		OSC	\$670,849.00	\$670,849.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105431	AMENDMENT	RENEWAL	AMERICAN DEBT RESOURCES INC	384 LARKFIELD RD STE 1 EAST NORTHPORT, NY 11731		7/15/2024	APPROVED	10/6/2023		OSC	\$406,979.00	\$406,979.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105432	AMENDMENT	RENEWAL	HOUSING HELP INC	91 BROADWAY GREENLAWN, NY 11740		7/15/2024	APPROVED	9/25/2023		OSC	\$86,240.00	\$86,240.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105433	AMENDMENT	RENEWAL	SAFEGUARD CREDIT COUNSELING SERVICES INC	67 FT. SALONGA ROAD NORTHPORT, NY 11768		7/15/2024	APPROVED	9/22/2023		OSC	\$103,488.00	\$103,488.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105434	AMENDMENT	RENEWAL	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747		7/15/2024	APPROVED	9/22/2023		OSC	\$1,126,110.00	\$1,126,110.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105435	AMENDMENT	RENEWAL	LONG ISLAND HOUSING PARTNERSHIP INC	180 OSER AVE STE 800 HAUPPAUGE, NY 11788		7/15/2024	APPROVED	10/17/2023		OSC	\$504,313.00	\$504,313.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105436	AMENDMENT	RENEWAL	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		7/15/2024	APPROVED	10/30/2023		OSC	\$459,490.64	\$459,490.64
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105437	AMENDMENT	RENEWAL	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570		7/15/2024	APPROVED	9/22/2023		OSC	\$258,720.00	\$258,720.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105438	AMENDMENT	RENEWAL	LA FUERZA UNIDA INC	40 GLEN STREET SUITE 1 2ND FLOOR GLEN COVE, NY 11542		7/15/2024	APPROVED	10/6/2023		OSC	\$415,520.00	\$415,520.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105439	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501		7/15/2024	APPROVED	10/3/2023		OSC	\$827,904.00	\$827,904.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105440	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		7/15/2024	APPROVED	9/22/2023		OSC	\$362,208.00	\$362,208.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105441	AMENDMENT	RENEWAL	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203		7/15/2024	APPROVED	9/22/2023		OSC	\$236,815.00	\$236,815.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105442	AMENDMENT	RENEWAL	WESTERN CATSKILLS COMMUNITY REVITALIZATION COUNCIL INC	125 MAIN ST SUITE A STAMFORD, NY 12167		7/15/2024	APPROVED	9/29/2023		OSC	\$47,000.00	\$47,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105443	AMENDMENT	RENEWAL	UTICA NEIGHBORHOOD HOUSING SERVICES INC	1611 GENESEE ST UTICA, NY 13501		7/15/2024	APPROVED	10/12/2023		OSC	\$73,200.00	\$73,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105444	AMENDMENT	RENEWAL	METRO INTERFAITH HOUSING MGT CORP	21 NEW ST BINGHAMTON, NY 13903		7/15/2024	APPROVED	11/16/2023		OSC	\$65,500.00	\$65,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105445	AMENDMENT	RENEWAL	CITY OF FULTON COMMUNITY DEVELOPMENT AGENCY	125 W BROADWAY FULTON, NY 13069-2215		7/15/2023	APPROVED	5/9/2023		OSC	\$80,080.00	\$80,080.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105445	AMENDMENT	RENEWAL	CITY OF FULTON COMMUNITY DEVELOPMENT AGENCY	125 W BROADWAY FULTON, NY 13069-2215		7/15/2024	APPROVED	11/10/2023		OSC	\$86,240.00	\$86,240.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105446	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206		7/15/2024	APPROVED	9/26/2023		OSC	\$612,500.00	\$612,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105447	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		7/15/2024	APPROVED	9/22/2023		OSC	\$555,412.00	\$555,412.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105448	AMENDMENT	RENEWAL	ALBANY COUNTY RURAL HOUSING	PO BOX 407 VOORHEESVILLE, NY 12186		7/15/2024	APPROVED	11/2/2023		OSC	\$809,240.00	\$809,240.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105449	AMENDMENT	ADDS MONEY AND TIME	HOUSING ASSISTANCE PROGRAM OF ESSEX COUNTY INC	PO BOX 157 ELIZABETHTOWN, NY 12932		7/15/2024	APPROVED	10/10/2023		OSC	\$163,660.00	\$163,660.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105450	AMENDMENT	RENEWAL	FRIENDS OF THE NORTH COUNTRY	1387 HARDCRABBLE ROAD CADYVILLE, NY 12944		7/15/2024	APPROVED	10/2/2023		OSC	\$128,066.00	\$128,066.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105451	AMENDMENT	RENEWAL	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953		7/15/2024	APPROVED	11/10/2023		OSC	\$48,048.00	\$48,048.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105452	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004		7/15/2024	APPROVED	11/16/2023		OSC	\$1,172,950.24	\$1,172,950.24
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105453	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES INC	40 WORTH ST NEW YORK, NY 10013		7/15/2024	APPROVED	2/15/2024		OSC	\$1,149,148.00	\$1,149,148.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105454	AMENDMENT	RENEWAL	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038		7/15/2024	APPROVED	10/3/2023		OSC	\$1,066,788.80	\$1,066,788.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105455	AMENDMENT	RENEWAL	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013		7/15/2024	APPROVED	9/25/2023		OSC	\$889,996.00	\$889,996.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105456	AMENDMENT	RENEWAL	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039		7/15/2024	APPROVED	9/25/2023		OSC	\$642,488.00	\$642,488.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105457	AMENDMENT	RENEWAL	JEWISH ASSOC FOR SERVICES FOR THE AGED	247 W 37TH ST 9TH FL NEW YORK, NY 10018		7/15/2024	APPROVED	11/22/2023		OSC	\$617,393.00	\$617,393.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105458	AMENDMENT	RENEWAL	ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND INC	42 WEST 44TH ST NEW YORK, NY 10036		7/15/2024	APPROVED	9/21/2023		OSC	\$421,388.24	\$421,388.24
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105459	AMENDMENT	RENEWAL	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413		7/15/2024	APPROVED	10/18/2023		OSC	\$739,723.00	\$739,723.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105460	AMENDMENT	RENEWAL	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013		7/15/2024	APPROVED	1/12/2024		OSC	\$925,325.00	\$925,325.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105461	AMENDMENT	RENEWAL	ACCESS JUSTICE BROOKLYN INC	44 COURT STREET SUITE 1206 BROOKLYN, NY 11201		7/15/2024	APPROVED	10/5/2023		OSC	\$280,033.00	\$280,033.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105462	AMENDMENT	RENEWAL	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		7/15/2024	APPROVED	9/28/2023		OSC	\$640,640.00	\$640,640.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105463	AMENDMENT	RENEWAL	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211		7/15/2024	APPROVED	10/16/2023		OSC	\$377,300.00	\$377,300.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105464	AMENDMENT	RENEWAL	GROW BROOKLYN	1474 MYRTLE AVENUE BROOKLYN, NY 11237		7/15/2024	APPROVED	9/21/2023		OSC	\$344,873.00	\$344,873.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105465	AMENDMENT	RENEWAL	QUEENS VOLUNTEER LAWYERS PROJECT INC	90-35 148TH ST JAMAICA, NY 11435		7/15/2024	APPROVED	9/19/2023		OSC	\$244,706.00	\$244,706.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105466	AMENDMENT	RENEWAL	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208		7/15/2024	APPROVED	9/21/2023		OSC	\$266,764.00	\$266,764.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105467	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226		7/15/2024	APPROVED	9/26/2023		OSC	\$344,960.00	\$344,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105468	AMENDMENT	RENEWAL	MHANY MANAGEMENT INC	470 VANDERBILT AVENUE - 9TH FLOOR BROOKLYN, NY 11238		7/15/2024	APPROVED	11/2/2023		OSC	\$200,640.00	\$200,640.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105470	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE, NY 11377		7/15/2024	APPROVED	10/24/2023		OSC	\$272,272.00	\$272,272.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105471	AMENDMENT	RENEWAL	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN, NY 11217		7/15/2024	APPROVED	9/22/2023		OSC	\$293,216.00	\$293,216.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105472	AMENDMENT	ADDS MONEY AND TIME	PRATT AREA COMMUNITY COUNCIL	1000 DEAN ST STE 420 BROOKLYN, NY 11238		7/15/2024	APPROVED	2/15/2024		OSC	\$100,000.00	\$100,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105473	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA, NY 11432		7/15/2023	APPROVED	6/6/2023		OSC	\$530,398.00	\$530,398.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105473	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF JAMAICA INC	89-70 162ND ST JAMAICA, NY 11432		7/15/2024	APPROVED	10/17/2023		OSC	\$536,536.00	\$536,536.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105474	AMENDMENT	RENEWAL	BRONX NEIGHBORHOOD HOUSING SERVICES CDC INC.	1451 EAST GUN HILL ROAD 2ND FL. BRONX, NY 10469		7/15/2024	APPROVED	9/22/2023		OSC	\$255,631.00	\$255,631.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105475	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN (BEDFORD-STUYVESANT) CDC INC	BNS C/O RICHARD TROUTH 198 FAIRVIEW BOULEVARD HEMPSTEAD, NY 11550		7/15/2024	APPROVED	10/2/2023		OSC	\$344,960.00	\$344,960.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105476	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY INC	307 WEST 36TH ST 12TH NEW YORK, NY 10018		7/15/2024	APPROVED	10/3/2023		OSC	\$172,480.00	\$172,480.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105477	AMENDMENT	RENEWAL	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302		7/15/2024	APPROVED	10/6/2023		OSC	\$258,720.00	\$258,720.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105478	AMENDMENT	RENEWAL	HOUSING & FAMILY SERVICES OF GREATER NEW YORK INC	415 ALBEMARLE RD BROOKLYN, NY 11218		7/15/2024	APPROVED	9/19/2023		OSC	\$595,056.00	\$595,056.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105479	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICE OF STATEN ISLAND	192 CORSON AVE STATEN ISLAND, NY 10301		7/15/2023	APPROVED	5/19/2023		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105479	AMENDMENT	RENEWAL	NEIGHBORHOOD HOUSING SERVICE OF STATEN ISLAND	192 CORSON AVE STATEN ISLAND, NY 10301		7/15/2024	APPROVED	10/30/2023		OSC	\$200,000.00	\$200,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105480	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		7/15/2024	APPROVED	9/22/2023		OSC	\$590,089.36	\$590,089.36
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105481	AMENDMENT	RENEWAL	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456		7/15/2024	APPROVED	9/26/2023		OSC	\$774,866.00	\$774,866.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105482	AMENDMENT	RENEWAL	CONSUMER CREDIT COUNSELING SERVICE OF ROCHESTER INC	1050 UNIVERSITY AVE. SUITE A ROCHESTER, NY 14607		7/15/2024	APPROVED	10/2/2023		OSC	\$146,608.00	\$146,608.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105483	AMENDMENT	RENEWAL	HOUSING COUNCIL AT PATHSTONE INC	75 COLLEGE AVE 4TH FL ROCHESTER, NY 14607		7/15/2024	APPROVED	11/10/2023		OSC	\$291,640.00	\$291,640.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105484	AMENDMENT	RENEWAL	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830		7/15/2024	APPROVED	10/2/2023		OSC	\$146,608.00	\$146,608.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105485	AMENDMENT	RENEWAL	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048		7/15/2024	APPROVED	10/2/2023		OSC	\$112,112.00	\$112,112.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105486	AMENDMENT	RENEWAL	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		7/15/2024	APPROVED	10/10/2023		OSC	\$120,736.00	\$120,736.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105487	AMENDMENT	RENEWAL	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527		7/15/2024	APPROVED	10/2/2023		OSC	\$176,595.00	\$176,595.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105488	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901		7/15/2024	APPROVED	10/2/2023		OSC	\$168,756.00	\$168,756.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105489	AMENDMENT	RENEWAL	WESTERN NEW YORK LAW CENTER INC	37 FRANKLIN STREET 2ND FLOOR BUFFALO, NY 14202		7/15/2024	APPROVED	10/13/2023		OSC	\$1,461,337.00	\$1,461,337.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105490	AMENDMENT	RENEWAL	BELMONT HOUSING RESOURCES FOR WNY INC	2393 MAIN STREET BUFFALO, NY 14214		7/15/2024	APPROVED	10/3/2023		OSC	\$443,000.00	\$443,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105491	AMENDMENT	RENEWAL	PARACHUTE CREDIT COUNSELING INC	40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA, NY 14224		7/15/2024	APPROVED	10/30/2023		OSC	\$68,992.00	\$68,992.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105492	AMENDMENT	RENEWAL	WEST SIDE NEIGHBORHOOD	359 CONNECTICUT ST BUFFALO, NY 14213		7/15/2024	APPROVED	10/3/2023		OSC	\$240,738.00	\$240,738.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105493	AMENDMENT	ADDS MONEY AND TIME	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203		7/15/2024	APPROVED	11/8/2023		OSC	\$205,727.00	\$205,727.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C105494	AMENDMENT	CONTRACT RENEWAL FOR THE PURCHASE OF BOTTLED WATER AND DISPENSERS	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298		7/12/2024	APPROVED	12/5/2023		OSC	\$26,664.00	\$26,664.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105513	AMENDMENT	NO COST TIME EXTENSION FOR WEBSITE REDESIGN PROJECT	MEHIGAN BELLONE & ASSOCIATES INC.	DBA UPSIDE COLLECTIVE 80 STATE STREET ALBANY, NY 12207		1/27/2024	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105513	AMENDMENT	SIX MONTH EXTENSION	MEHIGAN BELLONE & ASSOCIATES INC.	DBA UPSIDE COLLECTIVE 80 STATE STREET ALBANY, NY 12207		7/27/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105540	AMENDMENT	ONE YEAR EXTENSION	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017		8/23/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105540	AMENDMENT	ONE YEAR EXTENSION	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017		8/23/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105540	AMENDMENT	INCREASE IN CONTRACT VALUE	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017			APPROVED	3/15/2024		OSC	\$84,000.00	\$84,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105675	AMENDMENT	NO COST TIME EXTENSION TO INCLUDE HOURLY RATES FOR ALL TITLES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140			APPROVED	4/12/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105803	AMENDMENT	NO COST TIME EXTENSION	CLEARY GOTTLIEB STEEN & HAMILTON LLP	ONE LIBERTY PLZ NEW YORK, NY 10006		9/30/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105804	AMENDMENT	NO COST TIME EXTENSION	VLADECK RASKIN & CLARK PC	565 FIFTH AVE 9TH FLOOR NEW YORK, NY 10017		9/30/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105820	AMENDMENT	ONE YEAR EXTENSION	KROLL LLC	12595 COLLECTION CENTER DR CHICAGO, IL 60693		12/31/2023	APPROVED	5/18/2023		OSC	\$2,809,780.00	\$2,809,780.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105820	AMENDMENT	INCREASE FUNDS	KROLL LLC	12595 COLLECTION CENTER DR CHICAGO, IL 60693			APPROVED	12/20/2023		OSC	\$650,250.00	\$650,250.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105841	AMENDMENT	RENEWAL	THE CENTER FOR NEW YORK CITY NEIGHBORHOOD DS INC.	17 BATTERY PLACE SUITE 728 NEW YORK, NY 10004		7/15/2024	APPROVED	11/6/2023		OSC	\$2,301,419.00	\$2,301,419.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C105842	AMENDMENT	RENEWAL	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614		7/15/2024	APPROVED	9/22/2023		OSC	\$1,171,185.00	\$1,171,185.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C105899	AMENDMENT	CONTRACT EXTENSION FOR SUPPLEMENTAL CLEANING SERVICES AT 28 LIBERTY STREET IN NEW YORK CITY	QUALITY BUILDING SERVICES CORP	PO BOX 4525 NEW YORK, NY 10163		4/11/2024	APPROVED	5/30/2023		OSC	\$308,109.78	\$308,109.78
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105907	AMENDMENT	SCOPE CHANGE FOR ADDITIONAL TITLE FOR EXPERT SERVICES	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105924	AMENDMENT	CONTRACT EXTENSION FOR EXPERT WITNESS SERVICES	INDUSTRIAL ECONOMICS INC	2067 MASSACHUSETTS AVE CAMBRIDGE, MA 02140		7/1/2025	APPROVED	11/17/2023		OSC	\$20,400.00	\$20,400.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105954	AMENDMENT	ONE YEAR EXTENSION	DOUGLAS GREEN ASSOCIATES INC	195 GREENBRIAR BLVD SUITE 201 COVINGTON, LA 70433		12/31/2023	APPROVED	4/13/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105954	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	DOUGLAS GREEN ASSOCIATES INC	195 GREENBRIAR BLVD SUITE 201 COVINGTON, LA 70433		12/31/2024	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C105988	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 NO COST TIME EXTENSION FOR EXPERT WITNESS SERVICES	CBIZ MARKS PANETH LLC	685 THIRD AVENUE NEW YORK, NY 10017		12/31/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106017	AMENDMENT	EIGHT MONTH NO COST TIME EXTENSION	EXPERT HOLDINGS LLC	4400 BAYOU BLVD STE 6 PENSACOLA, FL 32503		12/31/2024	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106105	AMENDMENT	CONTRACT EXTENSION FOR EXPERT SERVICES	QUANTITATIVE ECONOMIC SOLUTIONS	101 ARCH STREET SUITE 1010 BOSTON, MA 02110-1130		12/31/2023	APPROVED	6/16/2023		OSC	\$13,910.00	\$13,910.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106105	AMENDMENT	NO COST TIME EXTENSION FOR EXPERT WITNESS SERVICES THROUGH 12/31/2024	QUANTITATIVE ECONOMIC SOLUTIONS	101 ARCH STREET SUITE 1010 BOSTON, MA 02110-1130		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106122	AMENDMENT	SUPPLEMENTAL AGREEMENT TO ADJUST TITLES UTILIZED FOR YEAR ONE OF EXPERT SERVICES AGREEMENT	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000			APPROVED	4/20/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106122	AMENDMENT	SUPPLEMENTAL AGREEMENT TO ADD JOB TITLE TO CONTRACT FOR EXPERT SERVICES	RESEARCH TRIANGLE INSTITUTE	PO BOX 900002 RALEIGH, NC 27675-9000			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106137	AMENDMENT	SUPPLEMENTAL AGREEMENT ONE FOR EXPERT SERVICES THRU 3/31/24	VERITE HEALTHCARE CONSULTING LLC	4250 NORTH FAIRFAX DRIVE SUITE 600 ARLINGTON, VA 22203		3/31/2024	APPROVED	3/25/2024		OSC	\$27,650.00	\$27,650.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106334	ORIGINAL	OUTSIDE COUNSEL SERVICES	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZEL LLP	600 5TH AVE 10TH FL NEW YORK, NY 10020	10/12/2022	10/11/2023	NON-APPROVED	10/12/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$75,000.00	\$75,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106334	ORIGINAL	OUTSIDE COUNSEL SERVICES	EMERY CELLI BRINCKERHOFF ABADY WARD & MAAZEL LLP	600 5TH AVE 10TH FL NEW YORK, NY 10020	10/12/2022	10/11/2023	APPROVED	12/20/2023		OSC	\$75,000.00	\$75,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106347	ORIGINAL	OUTSIDE COUNSEL SERVICES	LITTLER MENDELSON PC	333 BUSH ST 34TH FLOOR SAN FRANCISCO, CA 94108	10/3/2022	10/2/2023	APPROVED	9/7/2023		OSC	\$125,000.00	\$125,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106347	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	LITTLER MENDELSON PC	333 BUSH ST 34TH FLOOR SAN FRANCISCO, CA 94108		10/2/2024	APPROVED	2/29/2024		OSC	\$250,000.00	\$250,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106388	ORIGINAL	EXPERT WITNESS SERVICES	ENVIRONMENTAL RESEARCH INC	982 POMEROY ROAD FRONT ROYAL, VA 22642	2/1/2023	2/1/2024	APPROVED	5/26/2023		OSC	\$123,460.00	\$123,460.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106388	AMENDMENT	SUPPLEMENTAL AGREEMENT ONE FOR EXPERT SERVICES THRU 12/31/24	ENVIRONMENTAL RESEARCH INC	982 POMEROY ROAD FRONT ROYAL, VA 22642		12/31/2024	APPROVED	3/25/2024		OSC	\$58,140.00	\$58,140.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106389	ORIGINAL	EXPERT WITNESS SERVICES	HIRSH VALUATION GROUP	925 FAYETTE STREET CONSHOHOCKEN, PA 19428-1559	1/30/2023	12/31/2023	APPROVED	5/2/2023		OSC	\$640,675.00	\$640,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106415	ORIGINAL	OUTSIDE COUNSEL SERVICES	PHILLIPS NIZER LLP	485 LEXINGTON AVENUE 14TH FLOOR NEW YORK, NY 10017	3/15/2023	3/14/2025	APPROVED	8/8/2023		OSC	\$240,900.00	\$240,900.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C106455	ORIGINAL	PURCHASE OF GIFT CARDS FOR GUN BUYBACK PROGRAM	MONEY NETWORK FINANCIAL LLC	255 FISERV DRIVE BROOKFIELD, WI 53045	4/4/2023	4/3/2024	APPROVED	4/18/2023		OSC	\$853,060.40	\$853,060.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	BEST PRICE	1	C106464	ORIGINAL	SYSTEM MAINTENANCE	ACISS SYSTEMS INC	36181 E LAKE RD #170 PALM HARBOR, FL 34685	4/1/2023	3/31/2028	APPROVED	5/26/2023		OSC	\$241,254.35	\$241,254.35
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C106465	ORIGINAL	ADVANCED DIGITAL AUDIO COLLECTION SYSTEM MAINTENANCE	SYSTEMS ENGINEERING TECHNOLOGY CORP	6121 LINCOLNIA RD STE 200 ALEXANDRIA, VA 22312	6/15/2023	6/14/2028	APPROVED	7/6/2023		OSC	\$761,394.80	\$761,394.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106486	ORIGINAL	EXPERT WITNESS SERVICES FOR A HYDROGEOLOGIST AND GROUNDWATER MODELER	MCLANE ENVIRONMENTAL LLC	707 ALEXANDER RD STE 206 PRINCETON, NJ 08540-6331	5/3/2023	12/31/2024	APPROVED	8/13/2023		OSC	\$200,732.00	\$200,732.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106533	ORIGINAL	COURT REPORTING SERVICES	ASSOCIATED REPORTERS INTERNATIONAL INC	10 RIVER DRIVE PO BOX 165 MASSENA, NY 13662	8/1/2023	7/31/2026	APPROVED	7/19/2023		OSC	\$1,766,183.97	\$1,766,183.97
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106534	ORIGINAL	COURT REPORTING SERVICES	VERITEXT NEW YORK REPORTING CO	PO BOX 71303 CHICAGO, IL 60694	8/1/2023	7/31/2026	NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,264,573.09	\$3,264,573.09
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106534	ORIGINAL	COURT REPORTING SERVICES	VERITEXT LLC	PO BOX 71303 CHICAGO, IL 60694	8/1/2023	7/31/2026	APPROVED	7/24/2023		OSC	\$3,264,573.09	\$3,264,573.09
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106535	ORIGINAL	COURT REPORTING SERVICES	RENEE D LEQUIRE	DBA LEQUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110	8/1/2023	7/31/2026	APPROVED	7/19/2023		OSC	\$3,506,427.00	\$3,506,427.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	5	C106537	ORIGINAL	COURT REPORTING SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	8/1/2023	7/31/2026	APPROVED	7/19/2023		OSC	\$2,140,437.00	\$2,140,437.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106550	ORIGINAL	EXPERT WITNESS	NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT	89 SOUTH ST STE 602 BOSTON, MA 02111	5/10/2023	12/31/2025	APPROVED	10/17/2023		OSC	\$56,700.00	\$56,700.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106569	ORIGINAL	OUTSIDE COUNSEL SERVICES	DAVIS POLK & WARDWELL LLP	450 LEXINGTON AVE NEW YORK, NY 10017	2/1/2023	1/31/2024	NON-APPROVED	1/26/2024	-DELAYED AGENCY RESPONSE	OSC	\$325,000.00	\$325,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106569	ORIGINAL	OUTSIDE LEGAL COUNSEL	DAVIS POLK & WARDWELL LLP	450 LEXINGTON AVE NEW YORK, NY 10017	2/1/2023	1/31/2024	APPROVED	3/8/2024		OSC	\$325,000.00	\$325,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106575	ORIGINAL	TRIAL TECHNOLOGY EXPERT SERVICES	IMPACT TRIAL CONSULTING LLC	8875 HIDDEN RIVER PKWY STE 300 TAMPA, FL 33637-2087	7/3/2023	12/31/2023	APPROVED	12/29/2023		OSC	\$671,716.00	\$671,716.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST PRICE	1	C106616	ORIGINAL	SYSTEM MAINTENANCE AND SUPPORT SERVICES FOR AUDIOVISUAL EQUIPMENT	RTS SOLUTIONZ INC	120 INTERSTATE N. PKWY. SE STE. 314 ATLANTA, GA 30339	9/15/2023	12/31/2024	APPROVED	11/2/2023		OSC	\$344,771.00	\$344,771.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106654	ORIGINAL	EXPERT SERVICES	IMPACT TRIAL CONSULTING LLC	8875 HIDDEN RIVER PKWY STE 300 TAMPA, FL 33637-2087	9/1/2023	5/1/2024	APPROVED	12/7/2023		OSC	\$364,000.00	\$364,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C106657	ORIGINAL	EXPERT FINANCIAL SERVICES	VEGA ECONMIC & FINANCIAL CONSULTING INC	2040 BANCROFT WAY STE 200 BERKELEY, CA 94704	11/2/2023	8/1/2024	APPROVED	12/29/2023		OSC	\$97,675.00	\$97,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001521	AMENDMENT	HOLDOVER	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202		7/31/2024	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001854	AMENDMENT	HOLDOVER	CAMILLUS TOWN OF	4600 W GENESEE ST SYRACUSE, NY 13219		6/30/2024	APPROVED	7/13/2023		OSC	\$49,059.00	\$49,059.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002087	AMENDMENT	CLOSEOUT	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD, NY 14534		1/26/2023	APPROVED	8/3/2023		OSC	-\$1,050,865.75	\$1,050,865.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002182	AMENDMENT	HOLDOVER	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901		10/31/2024	APPROVED	10/12/2023		OSC	\$50,800.00	\$50,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002370	AMENDMENT	LEASE MODIFICATION TO ADD PARKING	18-02 PETRACCA PLACE LLC	18-02 PETRACCA PLACE WHITESTONE, NY 11357-6003			APPROVED	10/18/2023		OSC	\$1,720,072.23	\$1,720,072.23
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002530	ORIGINAL	43 DURKEE STREET PLATTSBURGH CLINTON COUNTY	JOHN SEIDEN	PO BOX 2643 PLATTSBURGH, NY 12901	11/1/2023	4/30/2028	APPROVED	5/31/2023		OSC	\$282,933.00	\$282,933.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002537	ORIGINAL	LEASE OF OFFICE SPACE AT 350 MAIN STREET BUFFALO IN ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	4/1/2024	3/31/2034	APPROVED	8/18/2023		OSC	\$8,682,145.00	\$8,682,145.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002589	ORIGINAL	BARUCH PARK PLACE SYRACUSE ONONDAGA COUNTY	BARUCH PARK PLACE LLC	551 5TH AVENUE SUITE #2500 NEW YORK, NY 10176	3/1/2024	2/28/2034	NON-APPROVED	2/29/2024	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$6,556,387.00	\$6,556,387.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	HOLDOVER	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		10/31/2023	APPROVED	5/23/2023		OSC	\$86,985.00	\$86,985.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	CLOSEOUT	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		8/31/2023	NON-APPROVED	8/22/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT END DATE	OSC	-\$28,995.00	\$28,995.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009735A	AMENDMENT	CLOSEOUT	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		7/31/2023	APPROVED	8/23/2023		OSC	-\$28,995.00	\$28,995.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01891A	AMENDMENT	INCREASE FOR RENT AND OPERATING COSTS SHORTFALL	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508			APPROVED	7/31/2023		OSC	\$697,469.43	\$697,469.43
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01891A	AMENDMENT	INCREASE FOR TAX & OPERATING EXPENSE ESCALATIONS SHORTFALL	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508			NON-APPROVED	11/30/2023	-AGENCY REQUEST -ENCUMBRANCE INACCURATE	OSC	\$71,402.18	\$71,402.18
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01891A	AMENDMENT	INCREASE 2022 TAX & OPERATING EXPENSE ESCALATIONS	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508			APPROVED	1/18/2024		OSC	\$54,749.73	\$54,749.73
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01891A	AMENDMENT	HOLDOVER	44 SOUTH BROADWAYOWNER LLC	PO BOX 2508 HICKSVILLE, NY 11802-2508		2/28/2025	APPROVED	3/19/2024		OSC	\$1,317,986.00	\$1,317,986.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02087A	ORIGINAL	ASSIGNMENT 144 EXCHANGE BOULEVARD ROCHESTER MONROE COUNTY	144 PARTNERS OF ROCHESTER LLC	274 N GOODMAN STREET ROCHESTER, NY 14607	1/27/2023	3/31/2027	APPROVED	8/3/2023		OSC	\$1,050,865.75	\$1,050,865.75
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC106371	AMENDMENT	ADDITIONAL FUNDS FOR ACCURINT FOR LAW ENFORCEMENT 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283			APPROVED	12/8/2023		OSC	\$406.25	\$406.25
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC106371	AMENDMENT	ADDITIONAL FUNDS TO COVER CPI INCREASES 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283			APPROVED	2/14/2024		OSC	\$5,801.35	\$5,801.35
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC106436	AMENDMENT	EXTENSION FOR HOURLY BASED IT SERVICES (HBITS), SYSTEMS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			NON-APPROVED	3/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$64,800.00	\$64,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC106436	AMENDMENT	EXTENSION FOR HOURLY BASED IT SERVICES (HBITS), SYSTEMS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203		10/31/2024	APPROVED	3/21/2024		OSC	\$64,800.00	\$64,800.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OC106444	ORIGINAL	VMWARE SOFTWARE AND SUPPORT, 73600, 22802, PM67310	ZONES LLC	PO BOX 737040 DALLAS, TX 75373-7040	3/22/2023	3/21/2024	APPROVED	4/14/2023		OSC	\$242,723.88	\$242,723.88
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106466	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, PS69147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	APPROVED	5/11/2023		OSC	\$423,846.30	\$423,846.30
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106487	ORIGINAL	DOCUSIGN RENEWAL, 73600, 22802, PM68178	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	5/1/2023	4/30/2024	APPROVED	5/12/2023		OSC	\$208,620.00	\$208,620.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106488	ORIGINAL	FUEL CARD PAST INVOICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2022	3/31/2023	APPROVED	5/15/2023		OSC	\$310,948.77	\$310,948.77
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106489	ORIGINAL	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	APPROVED	5/12/2023		OSC	\$9,139.99	\$9,139.99

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ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106491	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2022	3/31/2024	APPROVED	5/16/2023		OSC	\$50,323.11	\$50,323.11
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106502	ORIGINAL	WIDE AREA NETWORK CIRCUITS AND VIRTUAL PRIVATE LAN SERVICES, 77017, 23100, P568693	CENTURYLINK COMMUNICATIONS LLC	DBA LUMEN TECHNOLOGIES PO BOX 52187 PHOENIX, AZ 85072-2187	4/1/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$642,000.00	\$642,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC106502	AMENDMENT	ADDITIONAL FUNDS, WIDE AREA NETWORK CIRCUITS, VIRTUAL PRIVATE LAN SERVICES, 77017, 23100, P568693	CENTURYLINK COMMUNICATIONS LLC	DBA LUMEN TECHNOLOGIES PO BOX 52187 PHOENIX, AZ 85072-2187			APPROVED	3/28/2024		OSC	\$8,680.19	\$8,680.19
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106507	ORIGINAL	MICROSOFT SOFTWARE PRODUCTS, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/18/2023	3/17/2024	APPROVED	5/19/2023		OSC	\$1,446,500.63	\$1,446,500.63
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106509	ORIGINAL	VIRTUAL PRIVATE LAN SERVICE FOR ALBANY, TROY & NYC DATACENTERS 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	4/1/2023	3/31/2024	NON-APPROVED	6/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$385,200.00	\$385,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106509	ORIGINAL	WAN CIRCUITS AND VIRTUAL PRIVATE LAN SERVICE, 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$385,200.00	\$385,200.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106510	ORIGINAL	THOMSON WEST PRODUCTS AND DATABASE ACCESS, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2024	APPROVED	6/19/2023		OSC	\$348,022.68	\$348,022.68
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106511	ORIGINAL	WESTLAW ONLINE LEGAL SEARCH PLATFORM SUBSCRIPTIONS 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2024	APPROVED	6/26/2023		OSC	\$461,970.00	\$461,970.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	11	OC106517	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	3/17/2021	3/16/2023	APPROVED	6/20/2023		OSC	\$7,689.96	\$7,689.96
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106526	ORIGINAL	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, P566085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	7/1/2023	6/30/2024	APPROVED	6/15/2023		OSC	\$326,235.00	\$326,235.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106529	ORIGINAL	HOURLY BASED IT SERVICES ADDITION OF FUNDS FOR FINAL INVOICE, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/9/2022	11/7/2023	APPROVED	6/23/2023		OSC	\$11,785.22	\$11,785.22
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC106529	AMENDMENT	HOURLY BASED IT SERVICES ADDITION OF FUNDS FOR FINAL INVOICE, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	1/30/2024		OSC	\$3,151.13	\$3,151.13
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106530	ORIGINAL	HOURLY BASED IT SERVICES ADDITIONAL FUNDS FOR FINAL INVOICE, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/28/2022	5/30/2025	APPROVED	6/23/2023		OSC	\$783.46	\$783.46
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106538	ORIGINAL	ADDITIONAL FUNDS FOR (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/1/2022	8/30/2024	APPROVED	6/29/2023		OSC	\$2,178.45	\$2,178.45
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106540	ORIGINAL	WIRELESS SERVICE FOR AGENCY DEVICES 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2023	3/31/2024	NON-APPROVED	6/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$493,430.00	\$493,430.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106540	ORIGINAL	WIRELESS SERVICE FOR AGENCY DEVICES 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$480,000.00	\$480,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	2	OC106551	ORIGINAL	ENTERPRISE CONTENT MANAGEMENT, 73600, 22772, PB104AA	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	7/15/2023	1/31/2025	NON-APPROVED	8/15/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,436,950.00	\$1,436,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106552	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	9/17/2021	3/15/2024	APPROVED	7/15/2023		OSC	\$90,112.00	\$90,112.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC106552	AMENDMENT	ADDITIONAL FUNDS HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205			APPROVED	1/27/2024		OSC	\$7,920.00	\$7,920.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106553	ORIGINAL	EXTENSION OF IT SPECIALIST EXPERT HOURLY BASED IT (HBITS), 73012, 22439, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/17/2021	3/15/2024	APPROVED	7/12/2023		OSC	\$82,268.16	\$82,268.16
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	4	OC106564	ORIGINAL	INFORMATION TECHNOLOGY UMBRELLA CONTRACT FOR CISCO HARDWARE AND SOFTWARE 73600, 22802, PM20800	PRESIDIO NETWORKED SOLUTIONS	PO BOX 822169 PHILADELPHIA, PA 19182	6/2/2023	6/1/2024	APPROVED	7/19/2023		OSC	\$406,364.77	\$406,364.77
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106579	ORIGINAL	TELECOMMUNICATIONS SERVICES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$532,500.00	\$532,500.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106581	ORIGINAL	ADDITIONAL FUNDS FOR IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/17/2021	3/15/2024	APPROVED	8/4/2023		OSC	\$4,820.41	\$4,820.41
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106589	ORIGINAL	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/28/2023	8/27/2024	APPROVED	8/15/2023		OSC	\$329,810.00	\$329,810.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106598	ORIGINAL	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/28/2023	8/27/2024	APPROVED	8/16/2023		OSC	\$329,810.00	\$329,810.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106599	ORIGINAL	FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	8/24/2023		OSC	\$350,000.00	\$350,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC106599	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72007, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/27/2024		OSC	\$150,000.00	\$150,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	7	OC106602	ORIGINAL	PURCHASE OF 10 CHEVROLET EQUINOX, 40440, 23166, PC68967	WEBSMART CHEVROLET LLC	5049 W RIDGE RD SPENCERPORT, NY 14559	4/1/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$258,956.20	\$258,956.20
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OC106603	ORIGINAL	PURCHASE OF 10 TOYOTA CAMRYS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	8/25/2023	8/25/2024	NON-APPROVED	9/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$268,740.00	\$268,740.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106614	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$255,000.00	\$255,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106618	ORIGINAL	NY MATTERS PROJECT, 73600, 22772, PB110AA	ABATOR INFORMATION SERVICES INC	218 DEWEY ST PA PITTSBURGH, PA 15218	10/1/2023	9/30/2024	NON-APPROVED	10/4/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$981,780.00	\$981,780.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106621	ORIGINAL	PURCHASE OF DELL LAPTOPS AND EQUIPMENT 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/12/2023	9/12/2024	APPROVED	9/20/2023		OSC	\$851,077.00	\$851,077.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106627	ORIGINAL	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	APPROVED	10/6/2023		OSC	\$18,212.65	\$18,212.65
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106635	ORIGINAL	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2021	6/5/2024	APPROVED	11/6/2023		OSC	\$53,601.60	\$53,601.60
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106655	ORIGINAL	CISCO VOICE OVER INTERNET PROTOCOL (VOIP) MANAGED SERVICES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	10/20/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$334,151.91	\$334,151.91
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	3	OC106656	ORIGINAL	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68921	ALBANY LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	10/19/2023	10/19/2024	APPROVED	11/1/2023		OSC	\$269,921.50	\$269,921.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	17	OC106673	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT HBITS-05-12966, 73012, 23158, PH68624,	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	11/14/2023	11/13/2025	APPROVED	11/10/2023		OSC	\$318,034.80	\$318,034.80
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106674	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	12/4/2023	12/3/2025	APPROVED	11/22/2023		OSC	\$293,024.88	\$293,024.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106676	ORIGINAL	PURCHASE OF DELL POWEREDGE R660 SERVERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/14/2023	11/13/2024	APPROVED	11/14/2023		OSC	\$279,546.00	\$279,546.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC106708	ORIGINAL	ADDITIONAL FUNDS FOR PHONE CIRCUITS AND LINES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	2/1/2022	3/31/2023	APPROVED	12/13/2023		OSC	\$2,157.93	\$2,157.93
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OC106741	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXTENSION, SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	9/17/2021	3/15/2024	NON-APPROVED	1/23/2024	-AGENCY REQUEST	OSC	\$7,920.00	\$7,920.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106744	ORIGINAL	ORACLE SOFTWARE SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2024	1/31/2025	APPROVED	1/29/2024		OSC	\$606,508.89	\$606,508.89
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST VALUE	1	OC106788	ORIGINAL	MICROSOFT ELA RENEWAL, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2024	3/31/2025	APPROVED	3/12/2024		OSC	\$1,687,357.40	\$1,687,357.40
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	16	OC106790	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/18/2023	12/17/2025	NON-APPROVED	3/12/2024	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$346,128.64	\$346,128.64
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	16	OC106790	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/1/2026	APPROVED	3/15/2024		OSC	\$378,805.12	\$378,805.12
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	12	OC106814	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/14/2024	3/13/2026	APPROVED	3/14/2024		OSC	\$340,920.00	\$340,920.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	14	OC106815	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	3/14/2024	3/13/2026	NON-APPROVED	3/26/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$362,560.00	\$362,560.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	14	OC106815	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	3/14/2024	3/13/2026	NON-APPROVED	3/27/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$362,560.00	\$362,560.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	BEST PRICE	1	OC106820	ORIGINAL	IT UMBRELLA MANUFACTURER BASED - PURCHASE OF DELL LATITUDE 5440 LAPTOPS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/31/2024	3/30/2025	APPROVED	3/27/2024		OSC	\$585,503.10	\$585,503.10
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	BEST PRICE	1	OC16466	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2022	3/31/2023	NON-APPROVED	5/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$444,895.13	\$444,895.13
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT06815	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	3/14/2024	3/13/2026	APPROVED	3/28/2024		OSC	\$362,560.00	\$362,560.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP106302	AMENDMENT	CONTINUATION OF MULTI-STATE INVESTIGATION AND FUNDS INCREASE	STATE OF ALASKA	DEPARTMENT OF ADMINISTRATION PO BOX 110204 JUNEAU, AK 99811-0201		8/31/2023	APPROVED	8/9/2023		OSC	\$522,882.74	\$522,882.74
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP106392	ORIGINAL	COMMUNICATION EQUIPMENT	JACOBS TECHNOLOGY INC	7763 OLD TELEGRAPH ROAD SEVERN, MD 21144	2/23/2023	2/22/2024	NON-APPROVED	5/30/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$992,626.34	\$992,626.34
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP106467	ORIGINAL	MAINTENANCE AND CLICK CHARGES	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	4/1/2021	10/31/2023	APPROVED	2/7/2024		OSC	\$696,000.00	\$696,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP106512	ORIGINAL	FINAL PAYMENT FOR C103693	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621	7/1/2017	3/31/2020	APPROVED	6/6/2023		OSC	\$409,672.50	\$409,672.50
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106518	ORIGINAL	PUBLIC ACCESS TO COURT ELECTRONIC RECORDS PACER SERVICES	UNITED STATES COURTS AO - PACER SERVICE CENTER	PO BOX 5208 PORTLAND, OR 97208	4/1/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$125,000.00	\$125,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106528	ORIGINAL	ONE TIME PURCHASE FOR COMPUTERIZED COURT DOCKET AND CASE TRACKING SYSTEM	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	11/1/2021	3/31/2024	APPROVED	10/30/2023		OSC	\$4,306.00	\$4,306.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106531	ORIGINAL	TELECOMMUNICATION SERVICES	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	4/1/2023	3/31/2024	APPROVED	11/28/2023		OSC	\$100,000.00	\$100,000.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	OP106538	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FINAL INVOICE, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/1/2022	8/30/2024	NON-APPROVED	6/22/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,178.45	\$2,178.45
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP106582	ORIGINAL	TELECOMMUNICATION SERVICES	AT&T MOBILITY NATIONAL ACCOUNTS LLC	PO BOX 9004 CAROL STREAM, IL 60197	4/1/2022	3/31/2023	APPROVED	10/26/2023		OSC	\$22,380.00	\$22,380.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP106633	ORIGINAL	PURCHASE OF DART SOFTWARE SUPPORT AND MAINTENANCE	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	10/1/2023	9/30/2024	APPROVED	10/5/2023		OSC	\$64,050.00	\$64,050.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP106696	ORIGINAL	ANNUAL MEMBERSHIP DUES FOR THE NATIONAL ASSOCIATION OF ATTORNEYS GENERAL	NATIONAL ASSOC OF ATTORNEYS GENERAL	DBA NAAG PO BOX 98384 WASHINGTON, DC 20090-8300	1/1/2024	12/31/2024	APPROVED	1/10/2024		OSC	\$145,685.00	\$145,685.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL106619	ORIGINAL	TENANT BUILD-OUT MODIFICATIONS L002449	B A INVESTORS LLC	19 BRITISH AMERICAN BLVD LATHAM, NY 12110	3/21/2023	3/20/2024	APPROVED	9/28/2023		OSC	\$65,979.29	\$65,979.29
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL106786	ORIGINAL	CARPET REPLACEMENT L02114A 1ST & 4T FLOORS 150 STATE SST ALBANY	150 STATE STREET LLC	99 WASHINGTON AVE #304 ALBANY, NY 12260	1/22/2024	6/30/2024	APPROVED	3/7/2024		OSC	\$57,269.12	\$57,269.12
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	2	PB104AB	ORIGINAL	ENTERPRISE CONTENT MANAGEMENT AND ENTERPRISE APPLICATION MODERNIZATION PROJECT, 73600, 22772, PB104A	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	7/15/2023	1/31/2025	APPROVED	9/1/2023		OSC	\$1,436,950.00	\$1,436,950.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	BEST VALUE	1	PB110AC	ORIGINAL	NY MATTERS PROJECT, 73600, 22772, PB110AA	ABATOR INFORMATION SERVICES INC	218 DEWEY ST PA PITTSBURGH, PA 15218	10/1/2023	9/30/2024	APPROVED	10/13/2023		OSC	\$981,780.00	\$981,780.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB110AC	AMENDMENT	ADDITIONAL FUNDS FOR NY MATTERS PROJECT, 73600, 22772, PB110AA	ABATOR INFORMATION SERVICES INC	218 DEWEY ST PA PITTSBURGH, PA 15218			APPROVED	12/28/2023		OSC	\$663,520.00	\$663,520.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S106414	ORIGINAL	PSYCHIATRY EXPERT WITNESS	MATTHEW MAJESKE MD	180 W 20TH STREET 7D NEW YORK, NY 10011	10/6/2022	7/1/2024	APPROVED	5/30/2023		OSC	\$28,675.00	\$28,675.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	S106508	ORIGINAL	SPANISH LANGUAGE TRANSACTION SERVICES	CANDY ELISA COST AGUILERA	7753 BLACK CREEK ROAD IRKVILLE KIRKVILLE, NY 13082	2/1/2023	8/29/2023	APPROVED	7/20/2023		OSC	\$33,750.00	\$33,750.00
ATTORNEY GENERAL, OFFICE OF THE	ATTORNEY GENERAL, OFFICE OF THE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S106601	ORIGINAL	EXPERT WITNESS	NICHOLAS PUCINO PE	45 WELLESLEY PL W FISHKILL, NY 12524	6/25/2021	6/21/2023	APPROVED	12/29/2023		OSC	\$61,458.32	\$61,458.32
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002551	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002553	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002556	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		3/31/2024	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002558	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		3/31/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002564	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002573	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002577	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002669	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002670	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002671	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002675	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002697	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003211	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		3/31/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003216	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		3/31/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003217	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		3/31/2024	APPROVED	6/26/2023		OSC	\$0.00	\$0.00

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BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003220	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003221	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		3/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003229	AMENDMENT	CONTRACT CLOSE OUT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068			APPROVED	9/12/2023		OSC	-\$19.21	\$19.21
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003234	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		3/31/2024	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003235	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003236	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		3/31/2024	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003239	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		3/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003240	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003241	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		3/31/2024	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003246	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2024	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003248	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		3/31/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003249	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003250A	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003252	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		3/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004023	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		1/28/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004041	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		1/28/2024	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004042	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		1/28/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004048	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		1/28/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004063	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		1/28/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004080	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		1/28/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004103	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		1/28/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004125	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		1/28/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004271	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		12/31/2023	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004344	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/31/2024	NON-APPROVED	12/15/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$238,619.75	\$238,619.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004344	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/31/2024	APPROVED	12/27/2023		OSC	\$238,619.75	\$238,619.75
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004345	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/28/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$84,902.45	\$84,902.45
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004347	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/7/2021	1/27/2023	APPROVED	5/1/2023		OSC	\$72,884.27	\$72,884.27
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004347	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		3/31/2024	APPROVED	1/16/2024		OSC	\$68,891.14	\$68,891.14

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004348	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/7/2021	1/27/2023	APPROVED	9/13/2023		OSC	\$74,038.51	\$74,038.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004348	AMENDMENT	ADDS TIME AND MONEY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		3/31/2024	APPROVED	12/26/2023		OSC	\$68,957.97	\$68,957.97
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004349	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		3/31/2024	APPROVED	11/20/2023		OSC	\$104,015.29	\$104,015.29
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004350	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		3/31/2024	APPROVED	11/27/2023		OSC	\$75,702.58	\$75,702.58
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004351	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	CHEMUNGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/28/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$49,895.06	\$49,895.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004352	AMENDMENT	ADDS MONEY AND TIME	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		3/31/2024	APPROVED	11/16/2023		OSC	\$70,102.54	\$70,102.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004353	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/7/2021	1/27/2023	APPROVED	11/12/2023		OSC	\$72,128.71	\$72,128.71
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004355	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/28/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$48,355.54	\$48,355.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004357	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2024	APPROVED	12/19/2023		OSC	\$720,511.31	\$720,511.31
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004358	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/28/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$72,428.65	\$72,428.65
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004360	AMENDMENT	ADDS MONEY AND TIME	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		3/31/2024	APPROVED	11/16/2023		OSC	\$52,314.15	\$52,314.15
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004361	AMENDMENT	ADDS MONEY AND TIME	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		3/31/2024	APPROVED	11/16/2023		OSC	\$58,513.41	\$58,513.41
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004362	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		3/31/2024	APPROVED	11/10/2023		OSC	\$52,743.09	\$52,743.09
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004365	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/7/2021	1/27/2023	APPROVED	5/25/2023		OSC	\$94,377.30	\$94,377.30
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004365	AMENDMENT	ADDS MONEY AND TIME	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2024	APPROVED	12/15/2023		OSC	\$85,336.66	\$85,336.66
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004367	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			NON-APPROVED	11/9/2023	-CONTRACT CONTENT -BUDGET CALCULATIONS INCORRECT -STS/AC340-S FATALLY FLAWED -END DATE IN SFS INCORRECT	OSC	\$60,059.99	\$60,059.99
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004367	AMENDMENT	ADDS MONEY AND TIME	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		3/31/2024	APPROVED	11/14/2023		OSC	\$60,059.99	\$60,059.99
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004368	AMENDMENT	ADDS MONEY AND TIME	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		3/31/2024	APPROVED	11/15/2023		OSC	\$64,563.95	\$64,563.95
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004369	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2024	APPROVED	11/27/2023		OSC	\$572,485.53	\$572,485.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004370	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/28/2023	3/31/2024	APPROVED	11/13/2023		OSC	\$51,392.51	\$51,392.51
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004372	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2024	APPROVED	11/27/2023		OSC	\$173,457.40	\$173,457.40
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004373	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		3/31/2024	APPROVED	11/27/2023		OSC	\$165,192.08	\$165,192.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004375	AMENDMENT	ADDS MONEY AND TIME	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		3/31/2024	APPROVED	11/22/2023		OSC	\$102,008.50	\$102,008.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004376	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	12/14/2023		OSC	\$291,730.59	\$291,730.59
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004378	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2024	NON-APPROVED	11/30/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,921.64	\$97,921.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004378	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2024	APPROVED	12/1/2023		OSC	\$97,921.64	\$97,921.64
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004379	AMENDMENT	ADDS MONEY AND TIME	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		3/31/2024	APPROVED	11/20/2023		OSC	\$55,714.47	\$55,714.47
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004380	AMENDMENT	ADDS MONEY AND TIME	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		3/31/2024	APPROVED	3/14/2024		OSC	\$95,124.86	\$95,124.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004382	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		3/31/2024	APPROVED	11/27/2023		OSC	\$253,464.79	\$253,464.79
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004383	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/7/2021	1/27/2023	APPROVED	4/11/2023		OSC	\$260,371.14	\$260,371.14
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004384	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/31/2024	APPROVED	12/18/2023		OSC	\$37,568.26	\$37,568.26
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004385	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/28/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$36,350.97	\$36,350.97
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004386	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/28/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$38,179.35	\$38,179.35
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004389	AMENDMENT	ADDS MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		3/31/2024	APPROVED	12/15/2023		OSC	\$82,682.14	\$82,682.14
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004390	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2024	APPROVED	11/27/2023		OSC	\$1,193,240.86	\$1,193,240.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004391	AMENDMENT	ADDS MONEY AND TIME	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		3/31/2024	APPROVED	11/17/2023		OSC	\$71,476.69	\$71,476.69
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004392	AMENDMENT	ADDS MONEY AND TIME	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		3/31/2024	APPROVED	11/10/2023		OSC	\$51,281.65	\$51,281.65
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004393	AMENDMENT	ADDS MONEY AND TIME	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2024	APPROVED	11/21/2023		OSC	\$82,704.77	\$82,704.77
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004394	AMENDMENT	ADDS MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2024	APPROVED	12/26/2023		OSC	\$158,615.59	\$158,615.59
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004395	AMENDMENT	ADDS MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			NON-APPROVED	11/12/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$67,496.53	\$67,496.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004395	AMENDMENT	ADDS MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			NON-APPROVED	11/16/2023	-CONTRACT CONTENT -ADDITIONAL COST JUSTIFICATION IS REQUIRED FOR MULTIPLE ITEMS IN THE BUDGET. -STS/AC340-S CONTENT -END DATE IN SFS INCORRECT	OSC	\$67,496.53	\$67,496.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004395	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			NON-APPROVED	11/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$67,496.53	\$67,496.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004395	AMENDMENT	ADDS MONEY AND TIME	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		3/31/2024	APPROVED	12/10/2023		OSC	\$67,496.53	\$67,496.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004396	AMENDMENT	ADDS MONEY AND TIME	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		3/31/2024	NON-APPROVED	12/14/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$57,105.86	\$57,105.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004396	AMENDMENT	ADDS MONEY AND TIME	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		3/31/2024	APPROVED	12/27/2023		OSC	\$57,105.86	\$57,105.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004398	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	11/30/2023		OSC	\$715,684.03	\$715,684.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004399	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/28/2023	3/31/2024	APPROVED	3/15/2024		OSC	\$42,666.05	\$42,666.05
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004400	ORIGINAL	TECHNOLOGY INNOVATION AND ELECTION RESOURCE GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/28/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$30,487.06	\$30,487.06
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004401	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2024	APPROVED	11/22/2023		OSC	\$5,706,486.12	\$5,706,486.12
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004415	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		1/28/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004456	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		1/28/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004569	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/31/2024	APPROVED	2/9/2024		OSC	\$65,299.42	\$65,299.42
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004574	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$31,653.34	\$31,653.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004582	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2024	APPROVED	2/13/2024		OSC	\$179,553.50	\$179,553.50
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004594	AMENDMENT	ADDS MONEY AND TIME	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2024	APPROVED	11/9/2023		OSC	\$143,160.53	\$143,160.53
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004596	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2024	NON-APPROVED	2/6/2024	NON-APPROVED PER AGENCY REQUEST	OSC	\$284,556.52	\$284,556.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004596	AMENDMENT	ADDS MONEY AND TIME	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2024	APPROVED	2/9/2024		OSC	\$284,556.52	\$284,556.52
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004597	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$95,430.54	\$95,430.54
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004600	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$31,408.36	\$31,408.36
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004601	AMENDMENT	ADDS MONEY AND TIME	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	12/27/2023		OSC	\$77,569.44	\$77,569.44
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004603	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$45,702.30	\$45,702.30
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004605	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	3/31/2024	APPROVED	3/12/2024		OSC	\$29,289.41	\$29,289.41
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004606	ORIGINAL	ABSENTEE BALLOT PRE PAID POST	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	3/31/2024	APPROVED	2/21/2024		OSC	\$76,373.34	\$76,373.34
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004607	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		3/31/2024	APPROVED	11/2/2023		OSC	\$66,437.65	\$66,437.65
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004610	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	3/31/2024	APPROVED	1/11/2024		OSC	\$74,523.86	\$74,523.86
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004615	AMENDMENT	ADDS TIME AND MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2024	NON-APPROVED	11/16/2023	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$293,914.33	\$293,914.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004615	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		3/31/2024	APPROVED	1/12/2024		OSC	\$293,914.33	\$293,914.33
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004618	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$26,391.26	\$26,391.26
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004619	ORIGINAL	ABSENTEE BALLOT PRE PAID POSTAGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	3/31/2024	APPROVED	12/27/2023		OSC	\$57,676.76	\$57,676.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004623	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	11/13/2023		OSC	\$180,643.57	\$180,643.57
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004626	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/31/2024	APPROVED	11/13/2023		OSC	\$1,394,672.98	\$1,394,672.98
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	2	C004736	ORIGINAL	PRINTING OF VOTING REGISTRATION FORMS	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	7/10/2023	7/9/2028	APPROVED	7/10/2023		OSC	\$981,150.84	\$981,150.84
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	2	C004741	ORIGINAL	INDEPENDENT TESTING AND AUTHORITY SERVICES FOR VOTING SYSTEM EXAMINATION AND CERTIFICATION TESTING	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151	10/31/2023	10/30/2028	APPROVED	10/2/2023		OSC	\$3,879,700.26	\$3,879,700.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	5	C004747	ORIGINAL	PUBLIC MATCHING FUNDS, PUBLIC AND INTERNAL REPORTING, AND ELECTION APPLICATIONS SYSTEM	MTX GROUP INC	6303 COWBOYS WAY STE 400 FRISCO, TX 75034-0329	1/31/2024	8/31/2028	NON-APPROVED	2/9/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$26,825,900.76	\$26,825,900.76
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	5	C004747	ORIGINAL	PUBLIC MATCHING FUNDS, PUBLIC AND INTERNAL REPORTING, AND ELECTION APPLICATIONS SYSTEM	MTX GROUP INC	6303 COWBOYS WAY STE 400 FRISCO, TX 75034-0329	2/23/2024	9/22/2028	APPROVED	2/23/2024		OSC	\$27,247,003.08	\$27,247,003.08
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000652	ORIGINAL	ENHANCED VOTING SOFTWARE AND SERVICES, 22300, 23198, PC69386	ELECTION SYSTEMS & SOFTWARE LLC	6055 PAYSHERE CIR CHICAGO, IL 60674	8/1/2023	1/31/2025	APPROVED	10/5/2023		OSC	\$486,000.00	\$486,000.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000683	ORIGINAL	INTRUSION DETECTION SYSTEM, 73600, 22802, PM70058	DYNTK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	9/21/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$1,378,653.85	\$1,378,653.85
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000877	ORIGINAL	MANAGED SECURITY SERVICES AND SECURITY OPERATIONS AS A SERVICE, 73600, 22802, PM68199	SEDARA LLC	77 GOODELL ST STE 446 BUFFALO, NY 14203	10/25/2023	10/24/2024	APPROVED	1/17/2024		OSC	\$604,086.12	\$604,086.12
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12807	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) NETWORK ARCHITECT EXPERT FOR REGION ONE, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/24/2023	1/24/2026	APPROVED	7/25/2023		OSC	\$460,096.00	\$460,096.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12820	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ANALYST, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/27/2023	1/27/2026	APPROVED	8/4/2023		OSC	\$352,076.00	\$352,076.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12836	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	8/1/2023	2/1/2026	APPROVED	8/4/2023		OSC	\$483,338.00	\$483,338.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12843	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/11/2023	2/11/2026	NON-APPROVED	8/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$438,338.00	\$438,338.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12843	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/11/2023	2/11/2026	APPROVED	8/16/2023		OSC	\$410,592.00	\$410,592.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13300	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68624	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	3/25/2024	9/24/2026	APPROVED	3/28/2024		OSC	\$435,916.00	\$435,916.00
BOARD OF ELECTIONS	BOARD OF ELECTIONS	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP04735	ORIGINAL	PURCHASE AND INSTALLATION OF FURNITURE FOR THE 5TH FLOOR AT TEN EYCK	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	5/1/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$912,983.26	\$912,983.26
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000455	AMENDMENT	FOUR MONTH EXTENSION	PUBLIC RESOURCES ADVISORY GROUP	39 BROADWAY STE 1210 NEW YORK, NY 10006		5/31/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000456	AMENDMENT	FOUR MONTH EXTENSION	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022		5/31/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	9	C000457	ORIGINAL	CONTRACT NOVATION FROM GRANT THORNTON LLP EFFECTIVE 01/1/23	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	1/1/2023	3/14/2024	APPROVED	6/22/2023		OSC	\$4,387,725.60	\$4,387,725.60
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000457	AMENDMENT	CONTRACT NOVATION TO GUIDEHOUSE EFFECTIVE 1/1/23	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352			NON-APPROVED	6/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$4,387,725.60	\$4,387,725.60
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000457	AMENDMENT	CONTRACT NOVATION TO GUIDEHOUSE INC EFFECTIVE 1/1/23	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352		12/31/2022	APPROVED	6/22/2023		OSC	-\$4,387,725.60	\$4,387,725.60
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	CONSULTANT	BEST VALUE	2	C000477	ORIGINAL	COST ALLOCATION CONSULTING SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	6/1/2023	12/31/2029	APPROVED	8/14/2023		OSC	\$655,000.00	\$655,000.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	F000192	ORIGINAL	SERVICE CONTRACT FOR FEDERAL RAILROAD REHABILITATION & IMPROVEMENT FINANCING (RRIF) LOAN	GATEWAY DEVELOPMENT COMMISSION	TWO PENN PLAZA EAST NEWARK, NJ 07105	3/31/2024	11/1/2073	APPROVED	3/28/2024		OSC	\$2,924,304,000.00	\$2,924,304,000.00

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BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	BEST PRICE	1	OP00022	ORIGINAL	COUNCIL OF STATE GOVERNMENTS MEMBERSHIP DUES FY 2023-24	COUNCIL OF STATE GOVERNMENTS	1776 AVENUE OF THE STATES LEXINGTON, KY 40511	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$479,401.00	\$479,401.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00023	ORIGINAL	NATIONAL GOVERNORS ASSOCIATION MEMBERSHIP DUES FY 23-24	NATIONAL GOVERNORS ASSOC	444 N CAPITAL ST STE 267 WASHINGTON, DC 20001	7/1/2023	6/30/2024	APPROVED	9/27/2023		OSC	\$176,200.00	\$176,200.00
BUDGET, DIVISION OF THE	DIVISION OF THE BUDGET	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S000405	AMENDMENT	ONE YEAR RENEWAL	JOSEPH M BRESS	3704 HARRISON ST NW WASHINGTON, DC 20015		3/31/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027786	AMENDMENT	ADDS MONEY AND TIME	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205		2/28/2023	APPROVED	9/20/2023		OSC	\$488,000.00	\$488,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C027918	AMENDMENT	ADDS MONEY AND TIME	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018		2/29/2024	APPROVED	6/1/2023		OSC	\$319,829.00	\$319,829.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028083	AMENDMENT	BUDGET MODIFICATION	MORRISTOWN CENTRAL SCHOOL DISTRICT	PO BOX 217 MORRISTOWN, NY 13664-0217		8/31/2024	APPROVED	8/11/2023		OSC	-\$107,778.00	\$107,778.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028086	AMENDMENT	BUDGET MODIFICATION	TROY SCHOOL DISTRICT	475 FIRST ST TROY, NY 12180			APPROVED	12/7/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028091	AMENDMENT	BUDGET MODIFICATION	DUNKIRK CITY SCHOOL DISTRICT	620 MARAUDER DR DUNKIRK, NY 14048-2399		8/31/2024	APPROVED	11/8/2023		OSC	-\$591,998.74	\$591,998.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028094	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	8/31/2022		NON-APPROVED	3/15/2024	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$3,309,111.09	\$3,309,111.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028094	AMENDMENT	BUDGET MODIFICATION	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207		8/31/2024	APPROVED	3/28/2024		OSC	-\$3,309,111.09	\$3,309,111.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028096	AMENDMENT	BUDGET MODIFICATION	SHARON SPRINGS SCHOOL DISTRICT	PO BOX 218 SHARON SPRINGS, NY 13459-0218		8/31/2024	APPROVED	9/15/2023		OSC	-\$204,181.00	\$204,181.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028098	AMENDMENT	BUDGET MODIFICATION	MONTICELLO SCHOOL DISTRICT	60 JEFFERSON STREET SUITE 3 MONTICELLO, NY 12701		8/31/2024	APPROVED	9/5/2023		OSC	-\$5,545,594.69	\$5,545,594.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028104	AMENDMENT	WORKPLAN MODIFICATION	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028104	AMENDMENT	ADDS TIME	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989		8/31/2024	APPROVED	11/17/2023		OSC	-\$1,820,805.10	\$1,820,805.10
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028105	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202			NON-APPROVED	10/26/2023	-STS/AC340-5 CONTENT -END DATE IN SFS DOES NOT MATCH THE END DATE OF THE CONTRACT	OSC	-\$3,797,235.92	\$3,797,235.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028105	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202		8/31/2024	NON-APPROVED	10/25/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028105	AMENDMENT	BUDGET MODIFICATION	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202		8/31/2024	APPROVED	11/20/2023		OSC	-\$3,797,235.92	\$3,797,235.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028108	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304		8/31/2024	APPROVED	10/17/2023		OSC	-\$548,130.66	\$548,130.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028112	AMENDMENT	ADDS TIME	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204		8/31/2024	APPROVED	10/19/2023		OSC	-\$1,548,305.75	\$1,548,305.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028114	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2017	8/31/2023	APPROVED	5/31/2023		OSC	\$12,390,400.00	\$12,390,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028213	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804		6/30/2024	APPROVED	11/15/2023		OSC	\$208,201.00	\$208,201.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028214	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921		6/30/2024	APPROVED	11/30/2023		OSC	\$1,153,025.00	\$1,153,025.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028215	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986		7/1/2024	NON-APPROVED	11/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$262,559.00	\$262,559.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028215	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986		6/30/2024	NON-APPROVED	11/17/2023	-STS/AC340-5 CONTENT -CONTRACT AMOUNT AND SFS AMOUNT DO NOT MATCH	OSC	\$0.00	\$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028215	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986		6/30/2024	APPROVED	11/21/2023		OSC	\$262,559.00	\$262,559.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028216	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820		6/30/2024	APPROVED	10/6/2023		OSC	\$93,336.00	\$93,336.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028217	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932		6/30/2024	APPROVED	11/15/2023		OSC	\$68,944.00	\$68,944.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028218	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810		6/30/2024	APPROVED	11/16/2023		OSC	\$264,776.00	\$264,776.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028219	AMENDMENT	ADDS MONEY AND TIME	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043		6/30/2024	APPROVED	11/10/2023		OSC	\$65,440.00	\$65,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028220	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986		6/30/2024	APPROVED	11/15/2023		OSC	\$358,020.00	\$358,020.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028221	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411		6/30/2024	APPROVED	12/29/2023		OSC	\$98,175.00	\$98,175.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028222	AMENDMENT	ADDS MONEY AND TIME	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERNDAL, NY 12734		6/30/2024	APPROVED	2/16/2024		OSC	\$90,610.00	\$90,610.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028223	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	7/1/2018	6/30/2024	APPROVED	10/3/2023		OSC	\$209,610.00	\$209,610.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028224	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601		6/30/2024	APPROVED	11/16/2023		OSC	\$243,486.00	\$243,486.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028225	AMENDMENT	ADDS MONEY AND TIME	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126		6/30/2024	APPROVED	11/13/2023		OSC	\$131,191.00	\$131,191.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028226	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825		6/30/2024	APPROVED	11/28/2023		OSC	\$2,413,150.00	\$2,413,150.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028227	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216		6/30/2024	APPROVED	11/17/2023		OSC	\$1,436,415.00	\$1,436,415.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028228	AMENDMENT	ADDS MONEY AND TIME	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850		6/30/2024	APPROVED	11/16/2023		OSC	\$294,240.00	\$294,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028229	AMENDMENT	ADDS MONEY AND TIME	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850		6/30/2024	APPROVED	11/16/2023		OSC	\$210,970.00	\$210,970.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028230	AMENDMENT	ADDS MONEY AND TIME	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERNDAL, NY 12734		6/30/2024	APPROVED	2/14/2024		OSC	\$127,644.00	\$127,644.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028231	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825		6/30/2024	APPROVED	12/6/2023		OSC	\$1,208,139.00	\$1,208,139.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028232	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG, NY 13669		6/30/2024	APPROVED	3/28/2024		OSC	\$126,586.00	\$126,586.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028233	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820		6/30/2024	APPROVED	11/5/2023		OSC	\$36,805.00	\$36,805.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028234	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE CHILD CARE COUNCIL INC	314 FORD ST OGDENSBURG, NY 13669		6/30/2024	APPROVED	3/28/2024		OSC	\$258,485.00	\$258,485.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028235	AMENDMENT	ADDS MONEY AND TIME	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527		6/30/2024	APPROVED	11/9/2023		OSC	\$236,559.00	\$236,559.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028236	AMENDMENT	ADDS MONEY AND TIME	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527		6/30/2024	APPROVED	11/8/2023		OSC	\$203,405.00	\$203,405.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028237	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601			NON-APPROVED	11/17/2023	-STS/AC340-5 CONTENT -END DATE IN SFS DOES NOT MATCH THE CONTRACT END DATE	OSC	\$216,325.00	\$216,325.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028237	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601		6/30/2024	APPROVED	11/28/2023		OSC	\$216,325.00	\$216,325.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028238	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216		7/1/2024	APPROVED	12/20/2023		OSC	\$882,584.00	\$882,584.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028239	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112		6/30/2024	APPROVED	11/9/2023		OSC	\$101,090.00	\$101,090.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028240	AMENDMENT	ADDS MONEY AND TIME	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043		6/30/2024	APPROVED	11/10/2023		OSC	\$19,465.00	\$19,465.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028241	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921		6/30/2024	APPROVED	11/30/2023		OSC	\$448,586.00	\$448,586.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028242	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901		6/30/2024	APPROVED	10/12/2023		OSC	\$269,024.00	\$269,024.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028243	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583		6/30/2024	APPROVED	11/20/2023		OSC	\$670,658.00	\$670,658.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028244	AMENDMENT	ADDS MONEY AND TIME	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204		6/30/2026	NON-APPROVED	10/26/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,264,460.00	\$1,264,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028244	AMENDMENT	ADDS MONEY	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204		6/30/2024	APPROVED	11/6/2023		OSC	\$1,264,460.00	\$1,264,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028245	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211		6/30/2024	APPROVED	11/13/2023		OSC	\$651,319.00	\$651,319.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028246	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		6/30/2024	APPROVED	10/26/2023		OSC	\$259,849.00	\$259,849.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028247	AMENDMENT	ADDS MONEY AND TIME	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204		6/30/2024	APPROVED	10/13/2023		OSC	\$1,052,712.00	\$1,052,712.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028248	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048		6/30/2024	APPROVED	11/13/2023		OSC	\$162,008.00	\$162,008.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028249	AMENDMENT	ADDS MONEY AND TIME	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790		6/30/2024	APPROVED	11/16/2023		OSC	\$461,040.00	\$461,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028250	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901		6/30/2024	APPROVED	1/3/2024		OSC	\$127,901.00	\$127,901.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028251	AMENDMENT	ADDS MONEY AND TIME	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126		6/30/2024	APPROVED	10/31/2023		OSC	\$274,975.00	\$274,975.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028253	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603			APPROVED	5/3/2023		OSC	\$608,180.00	\$608,180.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028253	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603		6/30/2024	APPROVED	12/7/2023		OSC	\$385,050.00	\$385,050.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028254	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112		6/30/2024	APPROVED	11/13/2023		OSC	\$94,095.00	\$94,095.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028255	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901		6/30/2024	APPROVED	12/29/2023		OSC	\$323,425.00	\$323,425.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028256	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANBURG, NY 10962		6/30/2024	APPROVED	11/10/2023		OSC	\$235,790.00	\$235,790.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028258	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810		6/30/2024	APPROVED	11/10/2023		OSC	\$220,660.00	\$220,660.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028259	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725		6/30/2024	APPROVED	12/4/2023		OSC	\$494,360.00	\$494,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028260	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826		6/30/2024	APPROVED	12/12/2023		OSC	\$281,180.00	\$281,180.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028261	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826		6/3/2024	APPROVED	12/15/2023		OSC	\$724,955.00	\$724,955.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028262	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANBURG, NY 10962		6/30/2024	NON-APPROVED	10/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$252,381.00	\$252,381.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028262	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANBURG, NY 10962		6/30/2024	APPROVED	10/27/2023		OSC	\$252,381.00	\$252,381.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028263	AMENDMENT	ADDS MONEY AND TIME	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035		6/30/2024	APPROVED	12/26/2023		OSC	\$7,295,561.00	\$7,295,561.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028264	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725		6/30/2024	APPROVED	12/6/2023		OSC	\$880,623.00	\$880,623.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028265	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305		6/30/2024	APPROVED	12/5/2023		OSC	\$210,024.00	\$210,024.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028266	AMENDMENT	ADDS MONEY AND TIME	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305		6/30/2024	APPROVED	11/10/2023		OSC	\$237,150.00	\$237,150.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028267	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603		6/30/2024	APPROVED	12/4/2023		OSC	\$378,319.00	\$378,319.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028268	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211		6/30/2024	APPROVED	11/16/2023		OSC	\$1,426,725.00	\$1,426,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028269	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411		6/30/2024	APPROVED	12/20/2023		OSC	\$161,750.00	\$161,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028270	AMENDMENT	ADDS TIME AND MONEY	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048		6/30/2024	APPROVED	10/25/2023		OSC	\$617,865.00	\$617,865.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028271	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804		6/30/2024	APPROVED	11/17/2023		OSC	\$217,175.00	\$217,175.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028272	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813		6/30/2024	APPROVED	10/23/2023		OSC	\$218,535.00	\$218,535.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028273	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583		6/30/2024	APPROVED	11/8/2023		OSC	\$724,455.00	\$724,455.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028274	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2018	6/30/2024	APPROVED	9/27/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028275	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825		6/30/2024	APPROVED	9/25/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028276	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2018	6/30/2024	APPROVED	9/13/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028277	AMENDMENT	ADDS MONEY AND TIME	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2018	6/30/2024	APPROVED	6/14/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028278	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2018	6/30/2024	APPROVED	9/14/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028279	AMENDMENT	ADDS MONEY AND TIME	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMAK, NY 11725	7/1/2018	6/30/2024	APPROVED	9/27/2023		OSC	\$836,714.00	\$836,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028280	AMENDMENT	ADDS MONEY AND TIME	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790		6/30/2024	APPROVED	12/5/2023		OSC	\$384,740.00	\$384,740.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	c028283	AMENDMENT	ADDS MONEY AND TIME	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN, NY 11238-1306	7/1/2018	6/30/2024	APPROVED	9/27/2023		OSC	\$1,511,714.00	\$1,511,714.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028295	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608			NON-APPROVED	11/17/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028295	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608		9/29/2024	APPROVED	11/22/2023		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028296	AMENDMENT	ADDS MONEY AND TIME	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236			NON-APPROVED	11/17/2023	-AGENCY REQUEST	OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028296	AMENDMENT	ADDS MONEY AND TIME	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236		9/29/2024	APPROVED	12/1/2023		OSC	\$382,162.00	\$382,162.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028297	AMENDMENT	ADDS MONEY AND TIME	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207		9/29/2024	APPROVED	12/12/2023		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028298	AMENDMENT	ADDS MONEY AND TIME	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220		9/29/2024	APPROVED	12/15/2023		OSC	\$464,163.00	\$464,163.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028299	AMENDMENT	ADDS MONEY AND TIME	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456			NON-APPROVED	11/20/2023	-AGENCY REQUEST -STS/AC340-S CONTENT	OSC	\$656,242.00	\$656,242.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028299	AMENDMENT	ADDS MONEY AND TIME	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456		9/29/2024	APPROVED	11/30/2023		OSC	\$656,242.00	\$656,242.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028300	AMENDMENT	ADDS MONEY AND TIME	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203			NON-APPROVED	11/17/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$547,355.00	\$547,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028300	AMENDMENT	ADDS MONEY AND TIME	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203		9/29/2024	APPROVED	11/27/2023		OSC	\$547,355.00	\$547,355.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028302	AMENDMENT	ADDS MONEY AND TIME	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453		9/29/2024	APPROVED	11/29/2023		OSC	\$159,906.00	\$159,906.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028303	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226			NON-APPROVED	11/17/2023	-AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028303	AMENDMENT	ADDS MONEY AND TIME	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		9/29/2024	APPROVED	11/29/2023		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028304	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013			NON-APPROVED	11/17/2023	-AGENCY REQUEST	OSC	\$832,891.00	\$832,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028304	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		9/29/2024	APPROVED	11/30/2023		OSC	\$832,891.00	\$832,891.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028305	AMENDMENT	ADD MONEY AND TIME	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022			NON-APPROVED	11/16/2023	-AGENCY REQUEST	OSC	\$164,961.00	\$164,961.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028305	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022		9/29/2024	APPROVED	11/24/2023		OSC	\$164,961.00	\$164,961.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028315	AMENDMENT	BUDGET MODIFICATION	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028315	AMENDMENT	BUDGET MODIFICATION	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542			APPROVED	9/22/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028318	AMENDMENT	ADDS MONEY AND TIME	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601		9/30/2025	APPROVED	7/27/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028320	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095		9/30/2025	APPROVED	8/22/2023		OSC	\$94,000.00	\$94,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028321	AMENDMENT	ADDS MONEY AND TIME	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		9/30/2025	APPROVED	7/28/2023		OSC	\$70,000.00	\$70,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028332	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ROOSEVELT SCHOOL DISTRICT	240 DENTON PL ROOSEVELT, NY 11575-1539	9/1/2018	8/31/2022	NON-APPROVED	7/24/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,193,600.00	\$3,193,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028332	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	ROOSEVELT SCHOOL DISTRICT	240 DENTON PL ROOSEVELT, NY 11575-1539	9/1/2018	8/31/2022	APPROVED	9/8/2023		OSC	\$3,193,600.00	\$3,193,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028333	AMENDMENT	NO COST TIME EXTENSION	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454		8/31/2024	APPROVED	3/28/2024		OSC	-\$367,672.16	\$367,672.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028335	AMENDMENT	BUDGET MODIFICATION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301		8/31/2024	APPROVED	10/10/2023		OSC	-\$165,940.95	\$165,940.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028336	AMENDMENT	BUDGET MODIFICATION	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216		8/31/2024	APPROVED	9/18/2023		OSC	-\$525,848.37	\$525,848.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028337	AMENDMENT	BUDGET MODIFICATION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105		8/31/2024	APPROVED	8/30/2023		OSC	-\$39,454.90	\$39,454.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028338	AMENDMENT	BUDGET MODIFICATION	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378		8/31/2024	NON-APPROVED	8/11/2023	-STS/AC340-S FATALLY FLAWED -ERROR IN CONTRACT DOCUMENTS	OSC	-\$929,964.61	\$929,964.61
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028338	AMENDMENT	BUDGET MODIFICATION	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378		8/31/2024	APPROVED	8/21/2023		OSC	-\$510,035.39	\$510,035.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028340	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297		8/31/2024	APPROVED	12/27/2023		OSC	-\$1,865,809.90	\$1,865,809.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028343	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2018	8/31/2022	APPROVED	3/5/2024		OSC	\$2,329,600.00	\$2,329,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028344	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			NON-APPROVED	9/5/2023	-AGENCY REQUEST -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	-\$1,194,430.44	\$1,194,430.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028344	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		8/31/2024	APPROVED	9/15/2023		OSC	-\$1,194,430.44	\$1,194,430.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028345	AMENDMENT	NO COST TIME EXTENSION	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377		8/31/2024	APPROVED	10/19/2023		OSC	-\$1,493,492.59	\$1,493,492.59
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028347	AMENDMENT	ADDS TIME	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204		8/31/2024	APPROVED	8/25/2023		OSC	-\$979,266.12	\$979,266.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028350	AMENDMENT	ADDS MONEY AND TIME	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112		9/30/2025	APPROVED	10/10/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028351	AMENDMENT	ADDS MONEY AND TIME	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		9/30/2025	APPROVED	7/11/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028375	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604		9/30/2024	APPROVED	1/3/2024		OSC	\$593,275.00	\$593,275.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028393	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028393	AMENDMENT	CONTRACT VALUE DECREASE TO REFLECT ACTUAL SPENDING	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021			APPROVED	12/20/2023		OSC	-\$27,550.00	\$27,550.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028397	AMENDMENT	CONTRACT VALUE REDUCTION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501			APPROVED	5/8/2023		OSC	-\$88,313.00	\$88,313.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028398	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		9/30/2025	APPROVED	8/9/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028404	AMENDMENT	BUDGET MODIFICATION	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468		8/31/2024	APPROVED	11/8/2023		OSC	-\$624,672.40	\$624,672.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028406	AMENDMENT	ADDS MONEY	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018			APPROVED	1/29/2024		OSC	\$25,000.00	\$25,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028407	AMENDMENT	THREE-MONTH EXTENSION AND CONTRACT VALUE INCREASE	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA, NY 14850		2/29/2024	APPROVED	1/3/2024		OSC	\$120,840.00	\$120,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028465	AMENDMENT	ADDS MONEY AND TIME	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601		9/30/2025	APPROVED	7/12/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028479	AMENDMENT	CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	6/15/2023		OSC	\$430,000.00	\$430,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028479	AMENDMENT	NO COST THREE MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028481	AMENDMENT	NO COST ONE YEAR EXTENSION TO COMPLETE DELIVERABLES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		12/30/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028519	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304		7/31/2025	APPROVED	12/18/2023		OSC	\$208,295.00	\$208,295.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028521	AMENDMENT	ADDS MONEY AND TIME	FAMILY HELP CENTER	60 DINGENS ST BUFFALO, NY 14206		7/31/2025	APPROVED	12/12/2023		OSC	\$181,773.00	\$181,773.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028522	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF TIOGA COUNTY	343 CASS HILL RD CANDOR, NY 13743		7/31/2025	APPROVED	12/12/2023		OSC	\$116,105.00	\$116,105.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028524	AMENDMENT	ADDS MONEY AND TIME	NASSAU BOCES	71 CLINTON ROAD GARDEN CITY, NY 11530		7/31/2025	APPROVED	12/18/2023		OSC	\$207,055.00	\$207,055.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028525	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608		7/31/2025	APPROVED	12/18/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028526	AMENDMENT	ADDS MONEY AND TIME	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206		7/31/2025	APPROVED	12/11/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028527	AMENDMENT	ADDS MONEY	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901			APPROVED	12/20/2023		OSC	\$43,250.00	\$43,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028529	AMENDMENT	ADDS MONEY AND TIME	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810		7/31/2025	APPROVED	12/18/2023		OSC	\$205,318.00	\$205,318.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028530	AMENDMENT	ADDS MONEY AND TIME	HARLEM DOWLING-WEST SIDE CENTER CHILDREN AND FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027		7/31/2025	APPROVED	12/14/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028531	AMENDMENT	ADDS MONEY AND TIME	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118		7/31/2025	APPROVED	12/21/2023		OSC	\$56,435.00	\$56,435.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028532	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603		7/31/2025	APPROVED	12/18/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028533	AMENDMENT	ADDS MONEY	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209			APPROVED	1/12/2024		OSC	\$26,712.00	\$26,712.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028534	AMENDMENT	ADDS MONEY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850			APPROVED	12/21/2023		OSC	\$43,122.00	\$43,122.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028535	AMENDMENT	ADDS MONEY	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618			APPROVED	1/22/2024		OSC	\$11,532.00	\$11,532.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028536	AMENDMENT	BUDGET MODIFICATION	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705			APPROVED	6/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028536	AMENDMENT	ADDS MONEY AND TIME	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705		7/31/2025	APPROVED	12/21/2023		OSC	\$567,116.00	\$567,116.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028537	AMENDMENT	ADDS MONEY	FORESTDALE INC	67-35 112TH ST FOREST HILLS, NY 11375			APPROVED	12/21/2023		OSC	\$43,250.00	\$43,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028538	AMENDMENT	ADDS MONEY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601			APPROVED	12/21/2023		OSC	\$26,641.00	\$26,641.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028539	AMENDMENT	ADDS MONEY AND TIME	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305		7/31/2025	APPROVED	12/20/2023		OSC	\$173,798.00	\$173,798.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028540	AMENDMENT	ADDS MONEY AND TIME	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850		7/31/2025	APPROVED	12/13/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028541	AMENDMENT	ADDS MONEY	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527			APPROVED	12/20/2023		OSC	\$43,250.00	\$43,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028544	AMENDMENT	BUDGET MODIFICATION	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054			NON-APPROVED	1/17/2024	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	-\$20,719,958.00	\$20,719,958.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028576	AMENDMENT	BUDGET MODIFICATION	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561			APPROVED	8/24/2023		OSC	-\$650,417.44	\$650,417.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028577	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021	9/1/2019	8/31/2025	APPROVED	5/8/2023		OSC	-\$221,551.64	\$221,551.64
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028577	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028578	AMENDMENT	BUDGET MODIFICATION	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611		8/31/2025	APPROVED	12/22/2023		OSC	-\$777,470.13	\$777,470.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028579	AMENDMENT	BUDGET MODIFICATION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375		8/31/2025	APPROVED	10/13/2023		OSC	-\$412,475.53	\$412,475.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028580	AMENDMENT	BUDGET MODIFICATION	BOYS & GIRLS CLUBS OF SCHENECTADY	400 CRAIG ST PO BOX 466 SCHENECTADY, NY 12301		8/31/2025	APPROVED	5/11/2023		OSC	-\$437,258.60	\$437,258.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028581	AMENDMENT	BUDGET MODIFICATION	BUFFALO URBAN LEAGUE INC	15 E GENESEE ST BUFFALO, NY 14203		8/31/2025	APPROVED	12/19/2023		OSC	-\$490,233.20	\$490,233.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			NON-APPROVED	5/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$219,905.69	\$219,905.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	ADDS MONEY	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			NON-APPROVED	5/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000.00	\$1,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			NON-APPROVED	5/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$219,905.69	\$219,905.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			APPROVED	6/8/2023		OSC	-\$218,905.69	\$218,905.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028583	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028584	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			NON-APPROVED	6/1/2023	-STS/AC340-S CONTENT -CONTRACT AMOUNT DOES NOT MATCH SFS AMOUNT.	OSC	-\$492,615.65	\$492,615.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028584	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	6/26/2023		OSC	-\$492,615.65	\$492,615.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028585	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$228,905.79	\$228,905.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028585	AMENDMENT	BUDGET MODIFICATION	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021			APPROVED	5/18/2023		OSC	-\$228,905.69	\$228,905.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028586	AMENDMENT	BUDGET MODIFICATION	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002			NON-APPROVED	9/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S CONTENT	OSC	-\$287,650.63	\$287,650.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028586	AMENDMENT	BUDGET MODIFICATION	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002			APPROVED	10/26/2023		OSC	-\$287,650.63	\$287,650.63
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028587	AMENDMENT	BUDGET MODIFICATION	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801		8/31/2025	APPROVED	1/18/2024		OSC	-\$197,919.42	\$197,919.42
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028588	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		8/31/2025	NON-APPROVED	12/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028588	AMENDMENT	BUDGET MODIFICATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		8/31/2025	APPROVED	12/22/2023		OSC	-\$225,288.77	\$225,288.77
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028589	AMENDMENT	BUDGET MODIFICATION	ARK INC	415 RIVER ST 2ND FL TROY, NY 12180		8/31/2025	APPROVED	6/22/2023		OSC	-\$393,505.76	\$393,505.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028590	AMENDMENT	BUDGET MODIFICATION	ASSOCIATION TO BENEFIT CHILDREN	419 EAST 86TH ST NEW YORK, NY 10028		8/31/2025	APPROVED	11/17/2023		OSC	-\$263,719.95	\$263,719.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028591	AMENDMENT	BUDGET MODIFICATION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214			NON-APPROVED	6/23/2023	-DELAYED AGENCY RESPONSE	OSC	-\$172,786.14	\$172,786.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028591	AMENDMENT	BUDGET MODIFICATION	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214			APPROVED	8/14/2023		OSC	-\$172,786.14	\$172,786.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028592	AMENDMENT	BUDGET MODIFICATION	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		8/31/2025	APPROVED	3/26/2024		OSC	-\$231,960.73	\$231,960.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028594	AMENDMENT	BUDGET MODIFICATION	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454		8/31/2025	APPROVED	3/27/2024		OSC	-\$715,000.00	\$715,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028596	AMENDMENT	BUDGET MODIFICATION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004			APPROVED	6/22/2023		OSC	-\$470,121.75	\$470,121.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028597	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577			APPROVED	1/12/2024		OSC	-\$600,556.83	\$600,556.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028600	AMENDMENT	BUDGET MODIFICATION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375		8/31/2025	APPROVED	10/13/2023		OSC	-\$462,900.41	\$462,900.41
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028601	AMENDMENT	BUDGET MODIFICATION	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216			APPROVED	8/17/2023		OSC	-\$519,055.60	\$519,055.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028602	AMENDMENT	BUDGET MODIFICATION	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609			NON-APPROVED	7/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$130,029.32	\$130,029.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028602	AMENDMENT	BUDGET MODIFICATION	COMMUNITY PLACE OF GREATER ROCHESTER	145 PARSELLS AVE ROCHESTER, NY 14609			APPROVED	10/18/2023		OSC	-\$112,529.32	\$112,529.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028603	AMENDMENT	BUDGET MODIFICATION	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932		8/31/2025	APPROVED	6/26/2023		OSC	-\$163,346.08	\$163,346.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028604	AMENDMENT	BUDGET MODIFICATION	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468			APPROVED	11/8/2023		OSC	-\$662,500.00	\$662,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028606	AMENDMENT	BUDGET MODIFICATION	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054		8/31/2025	APPROVED	10/30/2023		OSC	-\$923,820.16	\$923,820.16
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028607	AMENDMENT	BUDGET MODIFICATION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202			APPROVED	7/18/2023		OSC	-\$392,959.82	\$392,959.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028608	AMENDMENT	BUDGET MODIFICATION	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801			APPROVED	3/27/2024		OSC	-\$178,500.00	\$178,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028609	AMENDMENT	BUDGET MODIFICATION	BRONX HOUSE INC	990 PELHAM PKWY SOUTH BRONX, NY 10461		8/31/2025	APPROVED	11/17/2023		OSC	-\$359,048.92	\$359,048.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028610	AMENDMENT	BUDGET MODIFICATION	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468			APPROVED	11/8/2023		OSC	-\$987,500.00	\$987,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028612	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203			APPROVED	9/14/2023		OSC	-\$117,300.12	\$117,300.12
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028613	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	6/8/2023		OSC	-\$534,606.05	\$534,606.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028614	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	6/8/2023		OSC	-\$697,240.74	\$697,240.74
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028616	AMENDMENT	BUDGET MODIFICATION	COMPREHENSIVE ACTION MODEL FOR PEEKSKILL INC	1008 MAIN ST STE 101 PEEKSKILL, NY 10566			APPROVED	8/10/2023		OSC	-\$214,079.92	\$214,079.92
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028618	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICE SOCIETY INC	280 PRINCETON AVE EXT CORNING, NY 14830			APPROVED	10/17/2023		OSC	-\$271,383.26	\$271,383.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028619	AMENDMENT	BUDGET MODIFICATION	THE BOYS & GIRLS CLUBS OF THE NORTHTOWNS INC	54 RIVERDALE AVE BUFFALO, NY 14207		8/31/2025	APPROVED	3/25/2024		OSC	-\$263,521.00	\$263,521.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028620	AMENDMENT	BUDGET MODIFICATION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004			APPROVED	6/22/2023		OSC	-\$341,373.73	\$341,373.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028621	AMENDMENT	NO COST TIME EXTENSION	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001		8/31/2025	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028621	AMENDMENT	BUDGET MODIFICATION	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001			APPROVED	1/18/2024		OSC	-\$677,231.06	\$677,231.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028623	AMENDMENT	BUDGET MODIFICATION	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003		8/31/2025	NON-APPROVED	5/22/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028623	AMENDMENT	BUDGET MODIFICATION	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003		8/31/2025	APPROVED	5/31/2023		OSC	-\$432,746.70	\$432,746.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028624	AMENDMENT	BUDGET MODIFICATION	GLOW YOUNG MENS CHRISTIAN ASSOC INC	209 E MAIN ST BATAVIA, NY 14020			APPROVED	9/15/2023		OSC	-\$176,184.01	\$176,184.01

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028625	AMENDMENT	BUDGET MODIFICATION	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463			APPROVED	5/22/2023		OSC	-\$332,079.93	\$332,079.93
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028626	AMENDMENT	BUDGET MODIFICATION	GATEWAY YOUTH OUTREACH INC	534 ELMONST RD ELMONT, NY 11003		8/31/2025	APPROVED	6/1/2023		OSC	-\$383,924.85	\$383,924.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028627	AMENDMENT	BUDGET MODIFICATION	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101		8/31/2025	APPROVED	8/31/2023		OSC	-\$665,061.70	\$665,061.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028628	AMENDMENT	BUDGET MODIFICATION	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001			APPROVED	1/4/2024		OSC	-\$279,842.81	\$279,842.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028629	AMENDMENT	BUDGET MODIFICATION	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		8/31/2025	APPROVED	11/2/2023		OSC	-\$263,328.28	\$263,328.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028630	AMENDMENT	BUDGET MODIFICATION	HARLEM DOWLING-WEST SIDE CENTER CHILDREN AND FAMILY SERVICES	2139 ADAM CLAYTON POWELL JR BLVD 3RD FL NEW YORK, NY 10027			APPROVED	9/14/2023		OSC	-\$424,707.50	\$424,707.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028631	AMENDMENT	BUDGET MODIFICATION	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002			APPROVED	11/27/2023		OSC	-\$491,730.32	\$491,730.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028632	AMENDMENT	BUDGET MODIFICATION	HISPANIC BROTHERHOOD INC	59 CLINTON AVE ROCKVILLE CENTRE, NY 11570			APPROVED	6/22/2023		OSC	-\$460.32	\$460.32
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028633	AMENDMENT	BUDGET MODIFICATION	IMMIGRANT SOCIAL SERVICES INC	137 HENRY ST NEW YORK, NY 10002			APPROVED	10/11/2023		OSC	-\$12,965.46	\$12,965.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028634	AMENDMENT	BUDGET MODIFICATION	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224			APPROVED	10/18/2023		OSC	-\$20,981.82	\$20,981.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028635	AMENDMENT	ADVANTAGE AFTER SCHOOL PROGRAM	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		8/31/2025	NON-APPROVED	12/29/2023	-AGENCY REQUEST -AGENCY REQUESTED NON-APPROVAL AS THIS SHOULD NOT HAVE BEEN ENTERED INTO SFS.	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028635	AMENDMENT	BUDGET MODIFICATION	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002			APPROVED	1/18/2024		OSC	-\$579,299.06	\$579,299.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028636	AMENDMENT	BUDGET MODIFICATION	JACOB A RIIS NEIGHBORHOOD SETTLEMENT HOUSE INC	10-25 41ST AVE LONG ISLAND CITY, NY 11101		8/31/2025	APPROVED	8/31/2023		OSC	-\$517,005.20	\$517,005.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028638	AMENDMENT	BUDGET MODIFICATION	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106			APPROVED	8/16/2023		OSC	-\$433,320.00	\$433,320.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028639	AMENDMENT	BUDGET MODIFICATION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301		8/31/2025	APPROVED	6/13/2023		OSC	-\$180,343.28	\$180,343.28
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028640	AMENDMENT	BUDGET MODIFICATION	NEW YORK CENTER FOR INTERPERSONAL DEVELOPMENT INC	130 STUYVESANT PLACE 5TH FL STATEN ISLAND, NY 10301			APPROVED	5/26/2023		OSC	-\$239,436.89	\$239,436.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028641	AMENDMENT	BUDGET MODIFICATION	NORTH EAST COMMUNITY CENTER, INC.	PO BOX 35 MILLERTON, NY 12546		8/31/2025	APPROVED	8/3/2023		OSC	-\$439,588.95	\$439,588.95
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028642	AMENDMENT	BUDGET MODIFICATION	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378			APPROVED	5/11/2023		OSC	-\$274,241.09	\$274,241.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028643	AMENDMENT	ADDS TIME	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378		8/31/2025	NON-APPROVED	5/23/2023	-STS/AC340-S CONTENT -THE CONTRACT AMOUNT DOES NOT MATCH SFS AMOUNT.	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028643	AMENDMENT	BUDGET MODIFICATION	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378		8/31/2025	APPROVED	6/2/2023		OSC	-\$248,035.15	\$248,035.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028644	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		8/31/2025	NON-APPROVED	10/25/2023	-STS/AC340-S FATALLY FLAWED -SFS AMENDMENT AMOUNT DOES NOT MATCH CONTRACT SUBMITTED	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028644	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		8/31/2025	APPROVED	11/3/2023		OSC	-\$125,743.73	\$125,743.73
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028645	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		8/31/2025	APPROVED	10/27/2023		OSC	-\$409,438.98	\$409,438.98
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028646	AMENDMENT	BUDGET MODIFICATION	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977		8/31/2025	APPROVED	6/26/2023		OSC	-\$150,300.79	\$150,300.79

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028647	AMENDMENT	BUDGET MODIFICATION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		8/31/2024	NON-APPROVED	10/13/2023	-STS/AC340-S CONTENT -THE CONTRACT AMOUNT IS .15 MORE THAN SFS AND THE END DATE IN SFS IS BEING CHANGED BACK ONE YEAR TO 8/31/24	OSC	-\$380,393.00	\$380,393.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028647	AMENDMENT	BUDGET MODIFICATION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219			APPROVED	10/25/2023		OSC	-\$380,392.85	\$380,392.85
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028648	AMENDMENT	BUDGET MODIFICATION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219			APPROVED	10/16/2023		OSC	-\$490,970.66	\$490,970.66
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028649	AMENDMENT	BUDGET MODIFICATION	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106			APPROVED	8/16/2023		OSC	-\$517,650.00	\$517,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028650	AMENDMENT	BUDGET MODIFICATION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219			APPROVED	10/18/2023		OSC	-\$506,107.09	\$506,107.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028651	AMENDMENT	BUDGET MODIFICATION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207		8/31/2025	APPROVED	6/13/2023		OSC	-\$362,578.94	\$362,578.94
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028652	AMENDMENT	BUDGET MODIFICATION	MASPETH TOWN HALL INC	53-37 72ND ST MASPETH, NY 11378		8/31/2025	APPROVED	5/22/2023		OSC	-\$310,387.05	\$310,387.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028653	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701			NON-APPROVED	5/22/2023	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH REVISED CONTRACT AMOUNT	OSC	-\$422,495.44	\$422,495.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028653	AMENDMENT	BUDGET MODIFICATION	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701			APPROVED	6/9/2023		OSC	-\$462,495.44	\$462,495.44
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028654	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095		8/31/2025	APPROVED	9/8/2023		OSC	-\$518,329.75	\$518,329.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028655	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095		8/31/2025	APPROVED	9/8/2023		OSC	-\$650,377.18	\$650,377.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028656	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		8/31/2025	APPROVED	10/27/2023		OSC	-\$500,666.34	\$500,666.34
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028658	AMENDMENT	BUDGET MODIFICATION	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977		8/31/2025	NON-APPROVED	6/29/2023	-AGENCY REQUEST	OSC	-\$159,368.46	\$159,368.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028658	AMENDMENT	BUDGET MODIFICATION	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977		8/31/2025	APPROVED	7/14/2023		OSC	-\$159,368.46	\$159,368.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028659	AMENDMENT	BUDGET MODIFICATION	NEW YORK JUNIOR TENNIS LEAGUE	36-36 33RD STREET SUITE 504 LONG ISLAND CITY, NY 11106			APPROVED	8/17/2023		OSC	-\$454,081.55	\$454,081.55
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028660	AMENDMENT	NO COST TIME EXTENSION	UNIONDALE COMMUNITY COUNCIL INC	806 JERUSALEM AVE UNIONDALE, NY 11553		8/31/2025	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028661	AMENDMENT	BUDGET MODIFICATION	OASIS COMMUNITY CORPORATION	DBA ROADS TO SUCCESS 174 EAST 104TH STREET, 3RD FLOOR NEW YORK, NY 10029			APPROVED	7/5/2023		OSC	-\$41,289.36	\$41,289.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028663	AMENDMENT	BUDGET MODIFICATION	RIVERDALE NEIGHBORHOOD HOUSE INC	5521 MOSHOLLU AVE BRONX, NY 10471-2409			APPROVED	10/11/2023		OSC	-\$58,883.52	\$58,883.52
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028667	AMENDMENT	BUDGET MODIFICATION	PROJECT MOST INC	PO BOX 1486 EAST HAMPTON, NY 11937			APPROVED	8/16/2023		OSC	-\$124,758.15	\$124,758.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028668	AMENDMENT	BUDGET MODIFICATION	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452			APPROVED	8/16/2023		OSC	-\$239,423.58	\$239,423.58
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028669	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	DBA YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604	9/1/2019	8/31/2024	APPROVED	6/20/2023		OSC	\$800,000.00	\$800,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028669	AMENDMENT	NO COST TIME EXTENSION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	DBA YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604		8/31/2025	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028669	AMENDMENT	BUDGET MODIFICATION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	DBA YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604			NON-APPROVED	2/20/2024	-PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	-\$391,072.81	\$391,072.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028669	AMENDMENT	BUDGET MODIFICATION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER ROCHESTER	DBA YMCA OF GREATER ROCHESTER 444 E MAIN ST ROCHESTER, NY 14604			APPROVED	3/19/2024		OSC	-\$391,072.81	\$391,072.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C028670	ORIGINAL	CONTRACT ASSIGNMENT	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	9/1/2021	8/31/2025	APPROVED	8/25/2023		OSC	\$1,038,349.15	\$1,038,349.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028670	AMENDMENT	BUDGET MODIFICATION	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037		8/31/2025	APPROVED	3/7/2024		OSC	-\$209,849.15	\$209,849.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028670	AMENDMENT	CONTRACT CLOSE OUT	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530		8/31/2021	APPROVED	8/25/2023		OSC	-\$1,038,349.15	\$1,038,349.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028671	AMENDMENT	BUDGET MODIFICATION	SCHOOL SETTLEMENT ASSOCIATION INC	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2025	APPROVED	12/4/2023		OSC	-\$684,000.00	\$684,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028674	AMENDMENT	BUDGET MODIFICATION	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377			APPROVED	10/27/2023		OSC	-\$1,115,000.00	\$1,115,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028675	AMENDMENT	BUDGET MODIFICATION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522		8/31/2025	APPROVED	7/6/2023		OSC	-\$425,686.38	\$425,686.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028677	AMENDMENT	BUDGET MODIFICATION	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375			APPROVED	12/19/2023		OSC	-\$464,833.90	\$464,833.90
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028678	AMENDMENT	BUDGET MODIFICATION	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211			APPROVED	12/7/2023		OSC	-\$456,639.08	\$456,639.08
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028679	AMENDMENT	BUDGET MODIFICATION	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211			APPROVED	12/7/2023		OSC	-\$587,937.69	\$587,937.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028680	AMENDMENT	BUDGET MODIFICATION	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377			APPROVED	11/17/2023		OSC	-\$939,034.13	\$939,034.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028681	AMENDMENT	BUDGET MODIFICATION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105			APPROVED	9/8/2023		OSC	-\$376,383.20	\$376,383.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028683	AMENDMENT	BUDGET MODIFICATION	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007		8/31/2025	APPROVED	6/27/2023		OSC	-\$708,999.83	\$708,999.83
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028684	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069			APPROVED	7/7/2023		OSC	-\$640,537.62	\$640,537.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028685	AMENDMENT	BUDGET MODIFICATION	YOUNG MENS CHRISTIAN ASSOCIATION WCC OF ROME NY INC	301 W BLOOMFIELD ST ROME, NY 13440			APPROVED	1/4/2024		OSC	-\$618,872.00	\$618,872.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028688	AMENDMENT	BUDGET MODIFICATION	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375			NON-APPROVED	2/21/2024	-AGENCY REQUEST	OSC	-\$747,083.62	\$747,083.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028688	AMENDMENT	BUDGET MODIFICATION	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375			APPROVED	3/20/2024		OSC	-\$603,083.62	\$603,083.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028690	AMENDMENT	BUDGET MODIFICATION	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206			APPROVED	7/20/2023		OSC	-\$304,476.46	\$304,476.46
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028692	AMENDMENT	BUDGET MODIFICATION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105			APPROVED	9/7/2023		OSC	-\$367,298.39	\$367,298.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028693	AMENDMENT	BUDGET MODIFICATION	WEST ISLIP YOUTH ENRICHMENT SERVICES INC	PO BOX 105 WEST ISLIP, NY 11795-0105		8/31/2025	APPROVED	9/6/2023		OSC	-\$367,298.39	\$367,298.39
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028694	AMENDMENT	BUDGET MODIFICATION	WESTHAB INC	88ASHFORD STREET YONKERS, NY 10701			APPROVED	11/24/2023		OSC	-\$769,975.86	\$769,975.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028695	AMENDMENT	BUDGET MODIFICATION	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031		8/31/2025	APPROVED	11/2/2023		OSC	-\$981,928.09	\$981,928.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028696	AMENDMENT	BUDGET MODIFICATION	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031		8/31/2025	APPROVED	10/19/2023		OSC	-\$627,733.40	\$627,733.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028697	AMENDMENT	BUDGET MODIFICATION	BOYS AND GIRLS CLUB OF HARLEM INC	521 WEST 145TH ST NEW YORK, NY 10031		8/31/2025	APPROVED	10/19/2023		OSC	-\$695,370.48	\$695,370.48
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028698	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066		8/31/2025	NON-APPROVED	4/26/2023	-STS/AC340-5 CONTENT -THIS WAS SUBMITTED AS A \$0 AND NOT A REDUCTION	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028698	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE RIVER CENTER	2025 BURTONVILLE RD ESPERANCE, NY 12066		8/31/2025	APPROVED	5/1/2023		OSC	-\$490,852.09	\$490,852.09
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028699	AMENDMENT	BUDGET MODIFICATION	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474			APPROVED	1/26/2024		OSC	-\$679,000.00	\$679,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028701	AMENDMENT	BUDGET MODIFICATION	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301			APPROVED	7/21/2023		OSC	-\$338,690.14	\$338,690.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028702	AMENDMENT	BUDGET MODIFICATION	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301			APPROVED	6/8/2023		OSC	-\$491,865.18	\$491,865.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028703	AMENDMENT	BUDGET MODIFICATION	NIAGARA FALLS BOYS CLUB	725 17TH ST NIAGARA FALLS, NY 14301			APPROVED	7/19/2023		OSC	-\$329,822.76	\$329,822.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028704	AMENDMENT	BUDGET MODIFICATION	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542			APPROVED	12/19/2023		OSC	-\$727,620.01	\$727,620.01
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028705	AMENDMENT	BUDGET MODIFICATION	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542			APPROVED	12/19/2023		OSC	-\$278,039.14	\$278,039.14
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028707	AMENDMENT	NO COST TIME EXTENSION	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032		8/31/2025	APPROVED	4/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028707	AMENDMENT	BUDGET MODIFICATION	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032			APPROVED	1/18/2024		OSC	-\$904,265.13	\$904,265.13
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028708	AMENDMENT	BUDGET MODIFICATION	SOUTH ASIAN YOUTH ACTION INC	54-05 SEABURY ST ELMHURST, NY 11373-4431			APPROVED	2/8/2024		OSC	-\$271,245.70	\$271,245.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028712	AMENDMENT	BUDGET MODIFICATION	ESPOIR YOUTH PROGRAM INC	P.O. BOX 573 570 MAIN STREET WESTBURY, NY 11590		8/31/2025	APPROVED	5/22/2023		OSC	-\$351,629.82	\$351,629.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028715	AMENDMENT	BUDGET MODIFICATION	BOYS CLUB OF MT KISCO INC	351 MAIN ST MOUNT KISCO, NY 10549		8/31/2025	APPROVED	6/22/2023		OSC	-\$150,950.53	\$150,950.53
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028716	AMENDMENT	BUDGET MODIFICATION	DANSVILLE FOURSQUARE CHURCH	49 WEST AVENUE DANSVILLE, NY 14437-1452			APPROVED	8/8/2023		OSC	-\$168,120.79	\$168,120.79
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028719	AMENDMENT	BUDGET MODIFICATION	UNITED LUBAVITCHER YESHIVA	841 OCEAN PKWY BROOKLYN, NY 11230			APPROVED	8/31/2023		OSC	-\$442.00	\$442.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028720	AMENDMENT	BUDGET MODIFICATION	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102		8/31/2025	APPROVED	12/8/2023		OSC	-\$245,755.86	\$245,755.86
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028725	AMENDMENT	BUDGET MODIFICATION	AFTER-SCHOOL ALL-STARS	5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036		8/31/2025	APPROVED	12/11/2023		OSC	-\$562,450.15	\$562,450.15
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028726	AMENDMENT	BUDGET MODIFICATION	AFTER-SCHOOL ALL-STARS	5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036		8/31/2025	APPROVED	12/11/2023		OSC	-\$554,039.07	\$554,039.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028729	AMENDMENT	BUDGET MODIFICATION	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456			APPROVED	1/4/2024		OSC	-\$608,583.06	\$608,583.06
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028733	AMENDMENT	ADDS MONEY AND TIME	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207		12/15/2025	APPROVED	7/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028771	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE DIOCESE OF ALBANY	40 NORTH MAIN AVE ALBANY, NY 12203			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028772	AMENDMENT	BUDGET MODIFICATION	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006			APPROVED	11/21/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028795	AMENDMENT	BUDGET MODIFICATION	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028816	AMENDMENT	BUDGET MODIFICATION	VICTIM RESOURCE CENTER OF THE FINGER LAKE INC	513 W UNION ST., SUITE 102 NEWARK, NY 14513			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028835	AMENDMENT	BUDGET MODIFICATION	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028837	AMENDMENT	BUDGET MODIFICATION	YWCA OF GENESSEE COUNTY INC	301 NORTH ST BATAVIA, NY 14020			APPROVED	10/16/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028841	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989	9/1/2020	8/31/2023	APPROVED	5/11/2023		OSC	\$2,040,000.00	\$2,040,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028841	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD SCHOOL DISTRICT	185 PENINSULA BLVD HEMPSTEAD, NY 11550-4989		8/31/2024	APPROVED	3/7/2024		OSC	-\$340,800.00	\$340,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028842	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			NON-APPROVED	8/31/2023	-STS/AC340-5 FATALLY FLAWED	OSC	-\$890,053.29	\$890,053.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028842	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		8/31/2024	APPROVED	9/5/2023		OSC	-\$890,053.29	\$890,053.29
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028843	AMENDMENT	BUDGET MODIFICATION	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102			NON-APPROVED	12/22/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACTOR'S SIGNATURE MISSING	OSC	\$46,400.00	\$46,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028843	AMENDMENT	ADDS MONEY	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102			NON-APPROVED	1/30/2024	-STS/AC340-5 FATALLY FLAWED	OSC	\$46,400.00	\$46,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028843	AMENDMENT	ADDS MONEY AND TIME	VARIETY BOYS & GIRLS CLUB OF QUEENS INC	21-12 30TH RD LONG ISLAND CITY, NY 11102		8/31/2024	APPROVED	1/30/2024		OSC	\$46,400.00	\$46,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028845	AMENDMENT	NO COST TIME EXTENSION	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002		8/31/2024	APPROVED	11/9/2023		OSC	-\$89,291.69	\$89,291.69
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028846	AMENDMENT	BUDGET MODIFICATION	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452		8/31/2024	APPROVED	8/14/2023		OSC	-\$208,322.00	\$208,322.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028847	AMENDMENT	NO COST TIME EXTENSION	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226		8/31/2024	APPROVED	12/14/2023		OSC	-\$75,435.21	\$75,435.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028851	AMENDMENT	ADDS TIME	BOYS & GIRLS CLUB OF NEWBURGH INC	285 LIBERTY ST NEWBURGH, NY 12550-4624		8/31/2024	APPROVED	12/11/2023		OSC	-\$266,645.96	\$266,645.96
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028852	AMENDMENT	NO COST TIME EXTENSION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		8/31/2024	APPROVED	12/7/2023		OSC	-\$444,104.81	\$444,104.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028853	AMENDMENT	NO COST TIME EXTENSION	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211		8/31/2024	APPROVED	12/8/2023		OSC	-\$366,775.05	\$366,775.05
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028854	AMENDMENT	BUDGET MODIFICATION	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032		8/31/2024	APPROVED	1/12/2024		OSC	-\$94,400.00	\$94,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028855	AMENDMENT	BUDGET MODIFICATION	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474			NON-APPROVED	1/26/2024	-STS/AC340-S CONTENT -THE CONTRACT TERM DOES NOT MATCH THE TERM IN SFS. -THE CONTRACT IS NOT ON THE AWARD LIST.	OSC	-\$1,057,600.00	\$1,057,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028855	AMENDMENT	BUDGET MODIFICATION	CASITA MARIA INC	P.O. BOX 740613 BRONX, NY 10474		8/31/2024	APPROVED	2/9/2024		OSC	-\$1,057,600.00	\$1,057,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028856	AMENDMENT	ADDS MONEY AND TIME	BOOKER T WASHINGTON COMMUNITY CENTER OF AUBURN NEW YORK	23 CHAPMAN AVE AUBURN, NY 13021		8/31/2024	APPROVED	9/7/2023		OSC	\$6,983.21	\$6,983.21
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028857	AMENDMENT	BUDGET MODIFICATION	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454			NON-APPROVED	3/28/2024	-AGENCY REQUEST	OSC	-\$1,142,400.00	\$1,142,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028859	AMENDMENT	BUDGET MODIFICATION	BOYS & GIRLS CLUBS OF BUFFALO INC	282 BABCOCK ST BUFFALO, NY 14210			APPROVED	8/3/2023		OSC	-\$1,365,533.20	\$1,365,533.20
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028860	AMENDMENT	BUDGET MODIFICATION	AMITYVILLE UNION FREE SCHOOL DISTRICT	150 PARK AVE AMITYVILLE, NY 11701-3161			NON-APPROVED	3/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$467,600.00	\$467,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028860	AMENDMENT	BUDGET MODIFICATION	AMITYVILLE UNION FREE SCHOOL DISTRICT	150 PARK AVE AMITYVILLE, NY 11701-3161		8/31/2024	APPROVED	3/27/2024		OSC	-\$467,600.00	\$467,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028861	AMENDMENT	ADDS TIME	KIDS CREATIVE 404 INC	2014 FIFTH AVENUE NEW YORK, NY 10035		8/31/2024	APPROVED	7/28/2023		OSC	-\$313,600.00	\$313,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028862	AMENDMENT	BUDGET MODIFICATION	I RAISE GIRLS AND BOYS INTERNL CORP	8 WEST 126TH STREET NEW YORK, NY 10027			NON-APPROVED	8/29/2023	-STS/AC340-S CONTENT -CONTRACT TERM END DATE INCORRECT	OSC	-\$166,664.00	\$166,664.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028862	AMENDMENT	BUDGET MODIFICATION	I RAISE GIRLS AND BOYS INTERNL CORP	8 WEST 126TH STREET NEW YORK, NY 10027		8/31/2024	APPROVED	9/8/2023		OSC	-\$166,664.00	\$166,664.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028862	AMENDMENT	ADDS MONEY	I RAISE GIRLS AND BOYS INTERNL CORP	8 WEST 126TH STREET NEW YORK, NY 10027			NON-APPROVED	3/20/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$136,000.00	\$136,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028864	AMENDMENT	ADDS MONEY	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203			APPROVED	2/26/2024		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028865	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST RAMAPO SCHOOL DISTRICT	105 S MADISON AVE SPRING VALLEY, NY 10977-5464	9/1/2022	8/31/2024	NON-APPROVED	3/15/2024	-AGENCY REQUEST -CONTRACT CONTENT	OSC	\$1,360,000.00	\$1,360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028865	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	EAST RAMAPO SCHOOL DISTRICT	105 S MADISON AVE SPRING VALLEY, NY 10977-5464	9/1/2022	8/31/2024	APPROVED	3/28/2024		OSC	\$1,360,000.00	\$1,360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028867	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007		8/31/2024	APPROVED	11/27/2023		OSC	-\$680,000.00	\$680,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028868	AMENDMENT	BUDGET MODIFICATION	YMCA OF LONG ISLAND	121 DOSORES LN GLEN COVE, NY 11542		8/31/2024	APPROVED	1/2/2024		OSC	-\$517,948.37	\$517,948.37
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C028870	ORIGINAL	EMPIRE STATE POVERTY REDUCTION INITIATIVE	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	9/1/2020	8/31/2023	APPROVED	6/14/2023		OSC	\$1,142,400.00	\$1,142,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028870	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007		8/31/2024	APPROVED	3/1/2024		OSC	-\$102,000.00	\$102,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028871	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204		8/31/2024	APPROVED	9/11/2023		OSC	-\$507,515.49	\$507,515.49
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028873	AMENDMENT	BUDGET MODIFICATION	PEEKSKILL SCHOOL DISTRICT	1031 ELM ST PEEKSKILL, NY 10566-3499		8/31/2024	APPROVED	12/14/2023		OSC	-\$1,188,800.00	\$1,188,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028885	AMENDMENT	RENEWAL	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2018	6/30/2024	NON-APPROVED	9/28/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$35,955.00	\$35,955.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028885	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2021	6/30/2024	APPROVED	10/10/2023		OSC	\$35,955.00	\$35,955.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028886	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035			APPROVED	4/7/2023		OSC	\$105,600.00	\$105,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028886	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035			APPROVED	11/14/2023		OSC	\$1,572.00	\$1,572.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028887	AMENDMENT	ADDS MONEY	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011			APPROVED	12/27/2023		OSC	\$1,164.00	\$1,164.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028888	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	4/7/2023		OSC	\$666,783.00	\$666,783.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028888	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	12/27/2023		OSC	\$334.00	\$334.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028889	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820			APPROVED	1/24/2024		OSC	\$732.00	\$732.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028890	AMENDMENT	ADDS MONEY	PARENT EDUCATION PROGRAM INC	415 N EIGHTH STREET OLEAN, NY 14760			APPROVED	4/5/2023		OSC	\$93,774.00	\$93,774.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028890	AMENDMENT	ADDS MONEY	PARENT EDUCATION PROGRAM INC	415 N EIGHTH STREET OLEAN, NY 14760			APPROVED	3/12/2024		OSC	\$1,396.00	\$1,396.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028891	AMENDMENT	ADDS MONEY	SAMARITAN HOSPITAL OF TROY NEW YORK	SAMARITAN HOSPITAL 2215 BURDETT AVE TROY, NY 12180-2466			APPROVED	3/4/2024		OSC	\$1,044.00	\$1,044.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028892	AMENDMENT	ADDS MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013			APPROVED	4/5/2023		OSC	\$98,040.00	\$98,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028892	AMENDMENT	ADDS MONEY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013			APPROVED	1/24/2024		OSC	\$1,460.00	\$1,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	ORIGINAL	ASSIGNMENT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	4/1/2023	6/30/2025	NON-APPROVED	6/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,392,231.00	\$1,392,231.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	ORIGINAL	HEALTHY FAMILIES NEW YORK	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	4/1/2023	6/30/2025	NON-APPROVED	8/18/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,392,231.00	\$1,392,231.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C028893	ORIGINAL	CONTRACT ASSIGNMENT	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	4/1/2023	6/30/2025	APPROVED	10/12/2023		OSC	\$1,392,231.00	\$1,392,231.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	ADDS MONEY	RISING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705			APPROVED	3/20/2024		OSC	\$1,066.00	\$1,066.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	ADDS MONEY	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432			APPROVED	4/18/2023		OSC	\$71,685.00	\$71,685.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	ASSIGNMENT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432		3/31/2023	NON-APPROVED	6/29/2023	-CONTRACT CONTENT -VENDOR RECEIVING THE ASSIGNMENT (RISING GROUND INC) IS BEING NON-APPROVED	OSC	-\$1,533,843.38	\$1,533,843.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	ASSIGNMENT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432		3/31/2023	NON-APPROVED	8/18/2023	-CONTRACT CONTENT -VENDOR RECEIVING THE ASSIGNMENT (RISING GROUND INC) IS BEING NON-APPROVED	OSC	-\$1,533,843.38	\$1,533,843.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028893	AMENDMENT	CONTRACT CLOSE OUT	SHELTERING ARMS CHILDREN AND FAMILY SERVICES INC	91 14 MERRICK BLVD 3RD FLOOR NEW YORK JAMAICA, NY 11432		3/31/2023	APPROVED	10/12/2023		OSC	-\$1,533,843.38	\$1,533,843.38
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028894	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	4/5/2023		OSC	\$75,585.00	\$75,585.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028894	AMENDMENT	ADDS MONEY	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	1/29/2024		OSC	\$1,524.00	\$1,524.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028895	AMENDMENT	ADDS MONEY	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701			APPROVED	4/20/2023		OSC	\$100,734.00	\$100,734.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028895	AMENDMENT	ADDS MONEY	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701			APPROVED	2/27/2024		OSC	\$1,500.00	\$1,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028896	AMENDMENT	ADDS MONEY	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456			APPROVED	5/11/2023		OSC	\$85,578.00	\$85,578.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028897	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	3/26/2024		OSC	\$143,330.00	\$143,330.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028898	AMENDMENT	ADDS MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453			NON-APPROVED	5/9/2023	-STS/AC340-5 FATALLY FLAWED -END DATE IN SFS DOES NOT MATCH CONTRACT	OSC	\$82,491.00	\$82,491.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028898	AMENDMENT	ADDS MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453		6/30/2025	APPROVED	5/15/2023		OSC	\$82,491.00	\$82,491.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028898	AMENDMENT	ADDS MONEY	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453			APPROVED	3/4/2024		OSC	\$1,228.00	\$1,228.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028899	AMENDMENT	ADDS MONEY	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203			APPROVED	5/5/2023		OSC	\$189,048.00	\$189,048.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028899	AMENDMENT	ADDS MONEY	BUFFALO PRENATAL-PERINATAL NET WORK INC	703 WASHINGTON STREET BUFFALO, NY 14203			APPROVED	1/26/2024		OSC	\$2,814.00	\$2,814.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028900	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	1/26/2024		OSC	\$1,528.00	\$1,528.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028901	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408			APPROVED	1/4/2024		OSC	\$1,386.00	\$1,386.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028902	AMENDMENT	ADDS MONEY	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207			APPROVED	12/6/2023		OSC	\$2,316.00	\$2,316.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028903	AMENDMENT	ADDS MONEY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	6/12/2023		OSC	\$64,530.00	\$64,530.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028904	AMENDMENT	ADDS MONEY	NORTHERN MANHATTAN PERINATAL PARTNERSHIP INC	127 WEST 127TH ST 3RD FL STE 305 NEW YORK, NY 10027-3723			APPROVED	6/6/2023		OSC	\$72,444.00	\$72,444.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028905	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035			APPROVED	4/6/2023		OSC	\$95,880.00	\$95,880.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028905	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035			APPROVED	11/15/2023		OSC	\$1,428.00	\$1,428.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028906	AMENDMENT	ADDS MONEY	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236			APPROVED	5/16/2023		OSC	\$119,694.00	\$119,694.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028906	AMENDMENT	ADDS MONEY	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236			APPROVED	1/29/2024		OSC	\$1,782.00	\$1,782.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028907	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903			APPROVED	1/18/2024		OSC	\$1,114.00	\$1,114.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028908	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941			APPROVED	4/28/2023		OSC	\$126,342.00	\$126,342.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028908	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941			APPROVED	2/27/2024		OSC	\$1,880.00	\$1,880.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028909	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226			APPROVED	4/6/2023		OSC	\$89,325.00	\$89,325.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028909	AMENDMENT	ADDS MONEY	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226			APPROVED	1/24/2024		OSC	\$1,330.00	\$1,330.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028910	AMENDMENT	ADDS MONEY	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA, NY 14901			APPROVED	2/14/2024		OSC	\$1,240.00	\$1,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028911	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	CHAPIN HALL CENTER FOR CHILDREN	1313 E 60TH ST CHICAGO, IL 60637		6/30/2025	APPROVED	9/7/2023		OSC	\$517,878.00	\$517,878.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028912	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040			APPROVED	5/15/2023		OSC	\$40,992.00	\$40,992.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028912	AMENDMENT	ADDS MONEY	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040			APPROVED	3/5/2024		OSC	\$402.00	\$402.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028913	AMENDMENT	ADDS MONEY	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236			APPROVED	8/4/2023		OSC	\$1,509,825.00	\$1,509,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028913	AMENDMENT	ADDS MONEY	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236			APPROVED	1/24/2024		OSC	\$770.00	\$770.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028914	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810			APPROVED	12/28/2023		OSC	\$989,735.00	\$989,735.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028923	AMENDMENT	CONTRACT CEILING INCREASE FOR CONTINUED IMPLEMENTATION OF PYRAMID MODEL CONSORTIUM	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA, MT 59802			APPROVED	5/17/2023		OSC	\$399,900.00	\$399,900.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028923	AMENDMENT	CONTRACT VALUE INCREASE AND ONE-YEAR EXTENSION	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA, MT 59802			NON-APPROVED	3/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,445,456.00	\$2,445,456.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028923	AMENDMENT	CONTRACT VALUE INCREASE AND ONE-YEAR EXTENSION	PYRAMID MODEL CONSORTIUM	400 W. BROADWAY STREET STE #101-507 MISSOULA, MT 59802		1/31/2025	APPROVED	3/15/2024		OSC	\$2,445,456.00	\$2,445,456.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028931	AMENDMENT	ADDS MONEY AND TIME	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701		8/31/2024	APPROVED	9/20/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028932	AMENDMENT	ADDS MONEY AND TIME	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701		8/31/2024	APPROVED	10/5/2023		OSC	\$148,388.00	\$148,388.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028933	AMENDMENT	ADDS MONEY AND TIME	BRIDGE BUILDERS COMMUNITY PARTNERSHIP	156 WEST 164TH STREET BRONX, NY 10452		8/31/2024	APPROVED	10/19/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028934	AMENDMENT	ADDS MONEY AND TIME	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203		8/31/2024	APPROVED	9/18/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028935	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501		8/31/2024	APPROVED	7/27/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028936	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209		8/31/2024	NON-APPROVED	10/2/2023	-AGENCY REQUEST	OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028936	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209		8/31/2024	APPROVED	11/7/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028937	AMENDMENT	ADDS MONEY AND TIME	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629		8/31/2024	APPROVED	9/18/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028938	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604		8/31/2024	APPROVED	11/21/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028939	AMENDMENT	ADDS MONEY AND TIME	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620		8/31/2024	APPROVED	8/3/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028940	AMENDMENT	ADDS MONEY AND TIME	NEW YORK COUNCIL ON ADOPTABLE CHILDREN	242 WEST 38 STREET, 9TH FLOOR NY NEW YORK, NY 10018		8/31/2024	APPROVED	7/28/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028941	AMENDMENT	ADDS MONEY AND TIME	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216		8/31/2024	APPROVED	10/5/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028943	AMENDMENT	ADDS MONEY AND TIME	ST CATHERINES CENTER FOR CHILDREN	40 NO MAIN AVE ALBANY, NY 12203		8/31/2024	APPROVED	9/18/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028944	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408		8/31/2024	APPROVED	7/17/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028956	AMENDMENT	ADDS MONEY AND TIME	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522		1/31/2026	NON-APPROVED	2/5/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$315,434.00	\$315,434.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028960	AMENDMENT	THREE MONTH EXTENSION SITE CLEARING AND VEGETATION CONTROL	FARNEY TREE & EXCAVATION LLC	7610 YOUSEY RD CROGHAN, NY 13327		10/31/2023	APPROVED	10/5/2023		OSC	\$28,640.00	\$28,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028961	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/30/2023	APPROVED	4/13/2023		OSC	\$526,297.00	\$526,297.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C028961	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/30/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029031	AMENDMENT	ADDS MONEY	NORTH COUNTRY PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601			APPROVED	1/26/2024		OSC	\$498.00	\$498.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029032	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069			APPROVED	5/31/2023		OSC	\$73,149.00	\$73,149.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029033	AMENDMENT	ADDS MONEY	PINNACLE COMMUNITY SERVICES INC	DBA FAMILY & CHILDRENS SERVICE OF NIAGARA INC 1522 MAIN ST NIAGARA FALLS, NY 14305			APPROVED	4/26/2023		OSC	\$25,374.00	\$25,374.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029034	AMENDMENT	ADDS MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220			APPROVED	1/12/2024		OSC	\$276.00	\$276.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029036	AMENDMENT	ADDS MONEY	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527			APPROVED	1/11/2024		OSC	\$124.00	\$124.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029037	AMENDMENT	ADDS MONEY	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601			APPROVED	5/1/2023		OSC	\$67,368.00	\$67,368.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029037	AMENDMENT	ADDS MONEY	CHILDREN HEALTH AND RESEARCH FOUNDATION	C/O BLEAKLEY PLATT & SCHMIDT LLP ATTN: R BRAUMULLER 1 NORTH LEXINGTON AVENUE 7TH FLOOR WHITE PLAINS, NY 10601			APPROVED	2/27/2024		OSC	\$660.00	\$660.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029038	AMENDMENT	ADDS MONEY	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045			APPROVED	1/9/2024		OSC	\$498.00	\$498.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029039	AMENDMENT	ADDS MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489			APPROVED	11/13/2023		OSC	\$498.00	\$498.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029042	AMENDMENT	BUDGET MODIFICATION FOR SANCTUARY MODEL TRAINING	JULIA DYCKMAN ANDRUS MEMORIAL INC	1156 NORTH BROADWAY YONKERS, NY 10701			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	NO COST TIME EXTENSION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940		12/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029044	AMENDMENT	NO COST TIME EXTENSION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940		6/30/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029050	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF TOMPKINS COUNTY	615 WILLOW AVE ITHACA, NY 14850		7/31/2025	APPROVED	12/12/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029051	AMENDMENT	ADDS MONEY AND TIME	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206		7/31/2025	APPROVED	12/21/2023		OSC	\$149,975.00	\$149,975.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029052	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF OSWEGO COUNTY	808 WEST BROADWAY FULTON, NY 13069			APPROVED	5/2/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029052	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES OF OSWEGO COUNTY	808 WEST BROADWAY FULTON, NY 13069		7/31/2025	APPROVED	12/12/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029053	AMENDMENT	ADDS MONEY AND TIME	FAMILY CENTER INC	493 NOSTRAND AVE BROOKLYN, NY 11216		7/31/2025	APPROVED	12/20/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029054	AMENDMENT	ADDS MONEY AND TIME	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542		7/31/2025	APPROVED	12/12/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029055	AMENDMENT	ADDS MONEY AND TIME	NYU LUTHERAN FAMILY HEALTH COUNCIL INC	SUNSET PARK HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220		7/31/2025	APPROVED	12/20/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029056	AMENDMENT	ADDS MONEY AND TIME	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011		7/31/2025	APPROVED	12/20/2023		OSC	\$208,558.00	\$208,558.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029057	AMENDMENT	BUDGET MODIFICATION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029057	AMENDMENT	ADDS MONEY AND TIME	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		7/31/2025	APPROVED	12/19/2023		OSC	\$208,548.00	\$208,548.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029058	AMENDMENT	ADDS MONEY AND TIME	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE AUBURN, NY 13021		7/31/2025	APPROVED	12/12/2023		OSC	\$197,011.00	\$197,011.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029061	AMENDMENT	NO COST TIME EXTENSION	NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES INC	88 HARBOR RD PORT WASHINGTON, NY 11050		9/30/2025	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029062	AMENDMENT	ADDS MONEY AND TIME	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		9/30/2025	APPROVED	7/19/2023		OSC	\$9,100.00	\$9,100.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029063	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2023	APPROVED	5/10/2023		OSC	\$50,000.00	\$50,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029063	AMENDMENT	ADDS MONEY AND TIME	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2025	APPROVED	1/29/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029065	AMENDMENT	ADDS MONEY AND TIME	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069		9/30/2025	APPROVED	7/25/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029066	AMENDMENT	ADDS MONEY AND TIME	MCMAHON RYAN CHLD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202		9/30/2025	APPROVED	8/8/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029067	AMENDMENT	WORKPLAN MODIFICATION	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029074	ORIGINAL	FUNDING FOR ORGANIZATIONS THROUGHOUT NEW YORK CITY	CITIZENS COMMITTEE FOR NEW YORK CITY INC	30 EAST 125TH STREET, #189 NEW YORK, NY 10035	4/1/2019	3/31/2020	NON-APPROVED	7/17/2023	-CONTRACT CONTENT -AGENCY WILL PROVIDE A REVISED BUDGET TO REFLECT THE VALUE OF THE CONTRACT	OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029074	ORIGINAL	FOR SERVICES AND EXPENSES OF CITIZENS COMMITTEE FOR NEW YORK CITY	CITIZENS COMMITTEE FOR NEW YORK CITY INC	30 EAST 125TH STREET, #189 NEW YORK, NY 10035	4/1/2019	3/31/2020	APPROVED	8/31/2023		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029084	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2023	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029084	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029086	AMENDMENT	CONTRACT CLOSE OUT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590		1/31/2023	APPROVED	4/28/2023		OSC	-\$567,925.07	\$567,925.07
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029111	AMENDMENT	BUDGET MODIFICATION	THE ARAB AMERICAN FAMILY SUPPORT CENTER	150 COURT ST 3RD FL BROOKLYN, NY 11201			APPROVED	1/31/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029138	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	184 ELDRIDGE ST NEW YORK, NY 10002			APPROVED	9/19/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029230	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	1/11/2024		OSC	\$10,365.00	\$10,365.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029231	AMENDMENT	ADDS MONEY	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221			APPROVED	11/24/2023		OSC	\$92,239.00	\$92,239.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029256	ORIGINAL	SOUTH BUFFALO IRISH FESTIVAL	CAN YOU DIG IT INC	385 MCKINLEY PKWY BUFFALO, NY 14220	8/1/2021	7/31/2022	APPROVED	9/8/2023		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029268	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021		9/30/2025	APPROVED	9/6/2023		OSC	\$20,000.00	\$20,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029270	AMENDMENT	INCREASE TO REIMBURSABLE AMOUNT OF TRAINEE TRAVEL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	8/29/2023		OSC	\$1,884.00	\$1,884.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029270	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2024	APPROVED	2/6/2024		OSC	\$893,168.00	\$893,168.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029271	AMENDMENT	ADDS MONEY AND TIME	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180		9/30/2025	APPROVED	9/13/2023		OSC	\$40,000.00	\$40,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029285	AMENDMENT	BUDGET MODIFICATION	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850			APPROVED	12/8/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029289	ORIGINAL	YOUNG ADULT OPPORTUNITY INITIATIVE	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	1/1/2023	12/31/2023	APPROVED	8/29/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029303	AMENDMENT	NO COST TIME EXTENSION	TRINITY HEALING CENTER INC	7304 5TH AVENUE PMB#272 BROOKLYN, NY 11209		8/31/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029314	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813			APPROVED	1/31/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029317	AMENDMENT	BUDGET MODIFICATION	FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM	405 WEST 3RD ST JAMESTOWN, NY 14701-4870			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029319	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	1/16/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029332	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126			APPROVED	4/18/2023		OSC	\$50,907.00	\$50,907.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029332	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126			APPROVED	1/12/2024		OSC	\$246.00	\$246.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029337	AMENDMENT	BUDGET MODIFICATION	ARTS SERVICES INITIATIVE OF WESTERN NY	2495 MAIN STREET SUITE 401 BUFFALO, NY 14214			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029341	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2021	6/30/2024	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029357	ORIGINAL	OPERATIONAL SUPPORT	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2022	8/31/2023	APPROVED	4/11/2023		OSC	\$4,000,000.00	\$4,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029358	AMENDMENT	ADDS MONEY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220			APPROVED	12/21/2023		OSC	\$17,789.00	\$17,789.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029359	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			NON-APPROVED	12/28/2023	-AGENCY REQUEST -STS/AC340-S CONTENT	OSC	\$11,382,000.00	\$11,382,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029359	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	1/2/2024		OSC	\$24,000.00	\$24,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029361	ORIGINAL	YOUTH LEADERSHIP NETWORK	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	12/18/2023		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029367	ORIGINAL	OPERATION HOPE MOBILE FOOD PANTRY	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	1/1/2023	12/31/2023	NON-APPROVED	6/30/2023	-STS/AC340-S FATALLY FLAWED -CONTRACT NUMBER WAS SUBMITTED WITH A LOWER CASE C	OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029367	ORIGINAL	OPERATION HOPE MOBILE FOOD PANTRY	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	1/1/2023	12/31/2023	APPROVED	7/11/2023		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029370	AMENDMENT	NO COST TIME EXTENSION	MARY MITCHELL FAMILY AND YOUTH CENTER INC	2007 MAPES AVE BRONX, NY 10460		5/30/2023	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029371	AMENDMENT	BUDGET MODIFICATION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001			APPROVED	12/4/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029380	ORIGINAL	WESTCHESTER COUNTY YOUTH BUREAU SEXUAL RISK AVOIDANCE EDUCATION PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	3/31/2023	8/31/2023	APPROVED	3/15/2024		OSC	\$225,000.00	\$225,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029384	AMENDMENT	ADDS MONEY	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208			APPROVED	4/28/2023		OSC	\$329,335.00	\$329,335.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029400	AMENDMENT	NO COST TIME EXTENSION	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601		7/31/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029413	ORIGINAL	CAPITAL REPLICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2020	6/30/2021	APPROVED	10/26/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029418	ORIGINAL	OPERATING EXPENSES INCLUDING HEAP	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY, NY 12205	3/17/2020	12/31/2020	NON-APPROVED	6/15/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029418	ORIGINAL	OPERATING EXPENSES INCLUDING HEAP	NEW YORK STATE YMCA FOUNDATION INC	465 NEW KARNER RD FIRST FL ALBANY, NY 12205	3/17/2020	12/31/2020	APPROVED	7/6/2023		OSC	\$400,000.00	\$400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029421	ORIGINAL	CENTER FOR COMMUNITY SERVICES	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2021	6/30/2022	APPROVED	9/15/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029422	AMENDMENT	NO COST TIME EXTENSION	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029426	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2022	9/30/2027	APPROVED	5/4/2023		OSC	\$245,000.00	\$245,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029427	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2022	9/30/2027	APPROVED	5/4/2023		OSC	\$245,000.00	\$245,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029428	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/1/2022	9/30/2027	APPROVED	5/4/2023		OSC	\$245,000.00	\$245,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029429	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	10/1/2022	9/30/2027	APPROVED	5/5/2023		OSC	\$245,000.00	\$245,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029429	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095			APPROVED	10/26/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029430	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	10/1/2022	9/30/2027	APPROVED	5/5/2023		OSC	\$245,000.00	\$245,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029431	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2027	APPROVED	5/11/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029432	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2027	APPROVED	5/8/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029432	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029433	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	10/1/2022	9/30/2027	APPROVED	5/11/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029433	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029434	ORIGINAL	CHILD ADVOCACY CENTERS/MULTI DISCIPLINARY TEAMS	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	10/1/2022	9/30/2027	APPROVED	5/12/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029441	AMENDMENT	ADDS MONEY	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022			APPROVED	4/11/2023		OSC	\$66,486.00	\$66,486.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029441	AMENDMENT	ADDS MONEY	CATHOLIC GUARDIAN SERVICES	1011 FIRST AVE 10TH FLOOR NEW YORK, NY 10022			APPROVED	1/24/2024		OSC	\$990.00	\$990.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029442	AMENDMENT	ADD MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	4/11/2023		OSC	\$37,056.00	\$37,056.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029442	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	1/16/2024		OSC	\$552.00	\$552.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029443	AMENDMENT	ADDS MONEY	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743			APPROVED	4/13/2023		OSC	\$275,070.00	\$275,070.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029444	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350			APPROVED	5/25/2023		OSC	\$1,105,638.00	\$1,105,638.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029444	AMENDMENT	ADDS MONEY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350			APPROVED	12/6/2023		OSC	\$492.00	\$492.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029445	AMENDMENT	ADDS MONEY	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905			APPROVED	5/18/2023		OSC	\$84,288.00	\$84,288.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029445	AMENDMENT	ADDS MONEY	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905			APPROVED	1/29/2024		OSC	\$826.00	\$826.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029448	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701			APPROVED	5/3/2023		OSC	\$32,889.00	\$32,889.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029448	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701			NON-APPROVED	2/22/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$490.00	\$490.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029451	AMENDMENT	BUDGET MODIFICATION	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620			APPROVED	6/1/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029451	AMENDMENT	BUDGET MODIFICATION	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029455	AMENDMENT	BUDGET MODIFICATION	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069			APPROVED	6/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029458	AMENDMENT	BUDGET MODIFICATION	YWCA OF THE MOHAWK VALLEY	7 RUTGER PARK UTICA, NY 13501			APPROVED	10/3/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029460	AMENDMENT	BUDGET MODIFICATION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202			APPROVED	6/1/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029460	AMENDMENT	BUDGET MODIFICATION	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029467	AMENDMENT	BUDGET MODIFICATION	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029468	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402			APPROVED	6/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029473	AMENDMENT	CONTRACT LANGUAGE UPDATE	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236			APPROVED	5/2/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029473	AMENDMENT	ADDS MONEY AND TIME	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236		9/29/2024	APPROVED	11/22/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029475	ORIGINAL	FREDERICK DOUGLASS MEMORIAL AND CELEBRATION	ROCHESTER COMMUNITY TV INC	21 GORHAM ST ROCHESTER, NY 14605	8/1/2021	7/30/2022	APPROVED	2/15/2024		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029479	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	HARLEM RBI INC	1991 SECOND AVENUE NEW YORK, NY 10029	9/1/2022	8/31/2023	NON-APPROVED	6/26/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$504,000.00	\$504,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029479	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	HARLEM RBI INC	1991 SECOND AVENUE NEW YORK, NY 10029	9/1/2022	8/31/2025	APPROVED	7/10/2023		OSC	\$504,000.00	\$504,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029480	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	9/1/2022	8/31/2025	APPROVED	2/21/2024		OSC	\$560,000.00	\$560,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029481	ORIGINAL	ADVANTAGE AFTER-SCHOOL PROGRAM	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	9/1/2022	8/31/2025	NON-APPROVED	12/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$268,000.00	\$268,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029481	ORIGINAL	ADVANTAGE AFTER SCHOOL PROGRAM	DREAMYARD DRAMA PROJECT INC	1085 WASHINGTON AVE GROUND FL BRONX, NY 10456	9/1/2022	8/31/2025	APPROVED	12/20/2023		OSC	\$268,000.00	\$268,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029483	AMENDMENT	NO COST TIME EXTENSION	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	C/O PNC BANK PO BOX 931113 CLEVELAND, OH 44193		2/28/2025	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029495	ORIGINAL	FINANCE EXPENSES RELATED TO MENTAL HEALTH & SOCIAL SERVICES FOR YOUTH AND CHILDREN	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2022	6/30/2023	APPROVED	9/8/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029496	ORIGINAL	COLLEGE ACCESS AND YOUTH DEVELOPMENT	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	APPROVED	9/7/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029497	ORIGINAL	FRESH AIR FUND'S CAMP JUNIOR SUMMER AND YEAR ROUND	THE FRESH AIR FUND	633 THIRD AVE 14TH FL NEW YORK, NY 10017	4/1/2022	3/31/2023	APPROVED	7/10/2023		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029506	ORIGINAL	SERVICES AND EXPENSES	CHILDREN OF PROMISE NYC	54 MACDONOUGH ST BROOKLYN, NY 11216	4/1/2022	3/31/2023	APPROVED	9/28/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029514	ORIGINAL	DOCS FOR TOTS - HELP ME GROW NYS EXPANSION	DOCS FOR TOTS	225 BRYANT AVE ROSLYN, NY 11576	10/1/2022	9/30/2023	APPROVED	4/6/2023		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029522	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039		3/31/2024	APPROVED	11/2/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029532	ORIGINAL	CHILDCARE SUPPORT SERVICES TRAINING AND TECHNICAL ASSISTANCE	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	1/1/2023	12/31/2027	NON-APPROVED	4/27/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE -AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC -PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -COST JUSTIFICATION NEEDED	OSC	\$14,069,520.00	\$14,069,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029532	ORIGINAL	CHILD CARE SUPPORT SERVICES, TRAINING AND TECHNICAL ASSISTANCE	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	6/26/2023		OSC	\$14,069,520.00	\$14,069,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029547	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534			APPROVED	1/11/2024		OSC	\$732.00	\$732.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029548	AMENDMENT	ADDS MONEY	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620			APPROVED	12/27/2023		OSC	\$1,124.00	\$1,124.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029549	AMENDMENT	ADDS MONEY	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021			APPROVED	1/30/2024		OSC	\$928.00	\$928.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029550	AMENDMENT	ADDS MONEY	BEHAVIORAL HEALTH SERVICES NORTH INC	22 US OVAL STE 218 PLATTSBURGH, NY 12903			APPROVED	1/4/2024		OSC	\$324.00	\$324.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029551	AMENDMENT	ADDS MONEY	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236			APPROVED	11/8/2023		OSC	\$1,224.00	\$1,224.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029552	AMENDMENT	ADDS MONEY	MECHANICVILLE AREA COMMUNITY SERVICES CENTER INC	PO BOX 30 MECHANICVILLE, NY 12118			APPROVED	2/16/2024		OSC	\$700.00	\$700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029553	AMENDMENT	ADDS MONEY	NORTH COUNTRY PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601			APPROVED	1/18/2024		OSC	\$244.00	\$244.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029555	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES STEUBEN/LIVINGSTON WYOMING COUNTY OF	23 LIBERTY ST BATH, NY 14810			APPROVED	11/13/2023		OSC	-\$340,333.00	\$340,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029556	AMENDMENT	ADDS MONEY		143 N MAIN ST WARSAW, NY 14569			APPROVED	2/20/2024		OSC	\$624.00	\$624.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029557	AMENDMENT	ADDS MONEY	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527			APPROVED	1/11/2024		OSC	\$488.00	\$488.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029562	ORIGINAL	FAMILY FUN EXTRAVAGANZA	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN, NY 11230	7/1/2022	6/30/2023	APPROVED	3/14/2024		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029563	ORIGINAL	COMMUNITY CULTURAL STREET FESTIVAL	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	NON-APPROVED	12/5/2023	ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029563	ORIGINAL	COMMUNITY CULTURAL STREET FESTIVALS	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	APPROVED	12/21/2023		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029564	ORIGINAL	PROVIDE CULTURAL PROGRAMS AND EVENTS FOR THE COMMUNITY	BRAATA PRODUCTIONS	118-05 200TH ST SAINT ALBANS, NY 11412	4/1/2022	3/31/2023	APPROVED	10/25/2023		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029564	AMENDMENT	BUDGET MODIFICATION	BRAATA PRODUCTIONS	118-05 200TH ST SAINT ALBANS, NY 11412			APPROVED	1/24/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029565	AMENDMENT	ADDS MONEY	JAMESTOWN COMMUNITY LEARNING COUNCIL	PO BOX 129 JAMESTOWN, NY 14702			APPROVED	2/5/2024		OSC	\$976.00	\$976.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029566	AMENDMENT	ADDS MONEY	COMMUNITY MATERNITY SERVICES	27 NORTH MAIN AVE ALBANY, NY 12203			APPROVED	12/20/2023		OSC	\$660.00	\$660.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029567	AMENDMENT	ADDS MONEY	MATERNAL-INFANT SVCES NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550			APPROVED	1/23/2024		OSC	\$1,028.00	\$1,028.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029574	AMENDMENT	ADDS MONEY	CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION	625 JAMAICA AVE BROOKLYN, NY 11208			APPROVED	12/28/2023		OSC	\$62,848.00	\$62,848.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029575	ORIGINAL	AMERICORPS	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603	10/1/2022	12/31/2025	APPROVED	4/18/2023		OSC	\$3,434,400.00	\$3,434,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029575	AMENDMENT	ADDS MONEY	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603			APPROVED	1/17/2024		OSC	\$259,200.00	\$259,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029576	AMENDMENT	ADDS MONEY	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203			APPROVED	12/11/2023		OSC	\$80,466.00	\$80,466.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029578	ORIGINAL	PROGRAM SUPPORT	ARTHUR MORRISON MENTORS INC	103 VERMONT AVENUE HEMPSTEAD, NY 11550	11/1/2023	3/6/2024	APPROVED	3/22/2024		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029579	ORIGINAL	COMMUNITY THERAPY PROGRAMS	THE NEW YORK CENTER FOR CHILDREN	333 EAST 70TH ST NEW YORK, NY 10021	4/1/2022	3/31/2023	APPROVED	6/12/2023		OSC	\$60,000.00	\$60,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029581	ORIGINAL	COMMUNITY PROGRAMMING AND CRIME PREVENTION	NORTHWEST BUFFALO COMMUNITY CENTER INC	155 LAWN AVE BUFFALO, NY 14207	10/1/2022	9/30/2023	APPROVED	6/20/2023		OSC	\$55,000.00	\$55,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029585	ORIGINAL	SOCIAL SERVICES FOR FAMILY AND CHILDREN	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	7/1/2022	6/30/2023	APPROVED	11/7/2023		OSC	\$80,000.00	\$80,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029595	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	11/10/2023		OSC	\$114,758.00	\$114,758.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029596	AMENDMENT	ADDS MONEY	RONALD MCDONALD HOUSE OF NEW YORK INC	405 EAST 73RD STREET NEW YORK, NY 10021			APPROVED	11/8/2023		OSC	\$11,520.00	\$11,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029603	ORIGINAL	ANABLE BASIN WATERFRONT RESILIENCY PLANNING	HUNTERS POINT COMMUNITY COALITION	10-30 46TH ROAD LONG ISLAND CITY, NY 11101	3/15/2023	3/14/2024	APPROVED	7/11/2023		OSC	\$85,000.00	\$85,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029609	AMENDMENT	ADDS MONEY	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093			APPROVED	11/24/2023		OSC	\$284,671.00	\$284,671.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029610	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534			APPROVED	10/23/2023		OSC	\$749,410.00	\$749,410.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029611	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126			APPROVED	11/7/2023		OSC	\$51,352.00	\$51,352.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029615	AMENDMENT	ADDS MONEY	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199			APPROVED	11/20/2023		OSC	\$289,154.00	\$289,154.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029616	AMENDMENT	ADDS MONEY	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203			APPROVED	11/10/2023		OSC	\$1,272,411.00	\$1,272,411.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029617	AMENDMENT	ADDS MONEY	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456			APPROVED	12/8/2023		OSC	\$158,400.00	\$158,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029622	ORIGINAL	FUNDS LEARN TO SWIM AND SUMMER CAMP PROGRAMS	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	8/31/2021	8/31/2022	APPROVED	7/24/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029627	ORIGINAL	CHAFEE FOSTER CARE PROGRAM	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203	10/1/2022	10/31/2024	APPROVED	6/14/2023		OSC	\$2,291,667.00	\$2,291,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029627	AMENDMENT	ADDS MONEY	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203			APPROVED	3/8/2024		OSC	\$2,000,000.00	\$2,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029649	ORIGINAL	NYPD BROOKLYN YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029651	ORIGINAL	URBAN UPBOUND OPERATING EXPENSES	EAST RIVER DEVELOPMENT ALLIANCE	12-11 40TH AVE LONG ISLAND CITY, NY 11101	4/1/2022	3/31/2023	APPROVED	9/14/2023		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029657	AMENDMENT	BUDGET MODIFICATION	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601			APPROVED	12/22/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029663	ORIGINAL	FUNDS COMMUNITY AND SCHOOLS TOGETHER	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2023	APPROVED	7/27/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029663	AMENDMENT	NO COST TIME EXTENSION	TRI COMMUNITY AND YOUTH AGENCY	809 NEW YORK AVE HUNTINGTON, NY 11743		2/28/2024	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029667	ORIGINAL	FOR SERVICES AND EXPENSES OF YMCA OF GREATER NEW YORK	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2023	6/30/2024	APPROVED	6/2/2023		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029670	ORIGINAL	REENTRY SUPPORTIVE HOUSING SYRACUSE NY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2022	6/30/2023	APPROVED	9/29/2023		OSC	\$75,000.00	\$75,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029671	ORIGINAL	FUNDS THE EXPENSES OF THE CHINESE-AMERICAN PLANNING COUNCIL INC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	4/1/2022	3/31/2023	APPROVED	11/13/2023		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029673	ORIGINAL	GREATER ROCHESTER PARENT LEADERSHIP TRAINING INSTITUTE	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	4/1/2023	3/31/2024	APPROVED	11/5/2023		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029676	AMENDMENT	NO COST TIME EXTENSION	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054		7/31/2025	APPROVED	1/18/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029678	ORIGINAL	BROOKLYN HEALTH ENTERPRISE HUB	BROOKLYN COMMUNITIES COLLABORATIVE INC	4802 10TH AVE BROOKLYN, NY 11219	4/1/2022	3/31/2023	APPROVED	6/29/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	NON-APPROVED	8/4/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM (CACFP)	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2024	NON-APPROVED	8/22/2023	-DELAYED AGENCY RESPONSE	OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	NON-APPROVED	9/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	NON-APPROVED	9/13/2023	-AGENCY REQUEST	OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	NON-APPROVED	10/4/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029684	ORIGINAL	CHILD AND ADULT CARE FOOD PROGRAM (CACFP)	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	3/1/2023	2/29/2028	APPROVED	10/13/2023		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C029692	AMENDMENT	BUDGET MODIFICATION	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029703	ORIGINAL	SERVICES AND EXPENSES FOR NY STATE COMMISSION FOR THE BLIND	PERKINS SCHOOL FOR THE BLIND	175 N BEACON ST WATERTOWN, MA 02472	7/1/2023	6/30/2025	APPROVED	3/11/2024		OSC	\$910,000.00	\$910,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029706	ORIGINAL	CONTRACT ASSIGNMENT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	11/1/2022	1/31/2025	APPROVED	5/5/2023		OSC	\$556,518.00	\$556,518.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029707	AMENDMENT	SIX MONTH EXTENSION	AMTAE SOLUTIONS LLC	1218 2ND AVE SCHENECTADY, NY 12303		3/31/2025	APPROVED	2/14/2024		OSC	\$46,376.00	\$46,376.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029708	ORIGINAL	STATEWIDE USE OF CAREPORTAL FOR FAMILIES IN NEED OF TANGIBLE ITEMS	THE GLOBAL ORPHAN PROJECT INC	3161 WYANDOTTE STREET KANSAS CITY, MO 64111	9/1/2022	8/31/2024	APPROVED	4/14/2023		OSC	\$333,333.00	\$333,333.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029709	ORIGINAL	EL CENTRO HISPANO	EL CENTRO HISPANO INC	346 SOUTH LEXINGTON AVE WHITE PLAINS, NY 10606	9/1/2022	6/30/2023	APPROVED	8/2/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029711	ORIGINAL	CHILD ABUSE MEDICAL PROVIDER PROGRAM (CHAMP)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	9/30/2025	APPROVED	6/23/2023		OSC	\$750,000.00	\$750,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029712	ORIGINAL	CENTER FOR EXCELLENCE FOR EVIDENCE-BASED PRACTICE IMPLEMENTATION	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	4/1/2023	9/30/2025	APPROVED	10/6/2023		OSC	\$6,700,000.00	\$6,700,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	17	C029713	ORIGINAL	CONTRACTED PROGRAM MANAGER	TECHNOSTAFF LLC	HONORVET TECHNOLOGIES 271 ROUTE 46 W SUITE C202 FAIRFIELD, NJ 07004	3/31/2023	11/30/2027	APPROVED	5/17/2023		OSC	\$462,043.00	\$462,043.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	C029714	ORIGINAL	INSTALLATION OF DIGITAL VOICE AND LOCATION RADIO SYSTEMS WITH WIRELESS BEACONS AT 3 DJOY FACILITIES	UNITED RADIO INC	5703 ENTERPRISE PKWY EAST SYRACUSE, NY 13057-2905	4/1/2023	1/31/2024	APPROVED	5/19/2023		OSC	\$693,902.81	\$693,902.81
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029715	ORIGINAL	BLUEPRINT METRICS FOR SECURE DETENTION FACILITIES IN NYS	BENNETT MIDLAND LLC	109 WEST 27TH ST 7TH FL NEW YORK, NY 10001	7/1/2022	6/30/2023	APPROVED	4/7/2023		OSC	\$65,500.00	\$65,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029718	ORIGINAL	HOME VISITING SERVICES	PREVENT CHILD ABUSE AMERICA	228 S WABASH 10TH FL CHICAGO, IL 60604-2318	1/1/2023	12/31/2025	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C029718	ORIGINAL	HEALTHY FAMILIES NEW YORK AFFILIATION FEE	PREVENT CHILD ABUSE AMERICA	228 S WABASH 10TH FL CHICAGO, IL 60604-2318	1/1/2023	12/31/2025	APPROVED	7/19/2023		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029719	ORIGINAL	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	2/1/2023	1/31/2025	APPROVED	6/22/2023		OSC	\$425,000.00	\$425,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029720	ORIGINAL	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	HOUSE OF THE GOOD SHEPHERD	100 LOMOND PLACE UTICA, NY 13502	2/1/2023	1/31/2025	APPROVED	9/21/2023		OSC	\$425,000.00	\$425,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029721	ORIGINAL	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	2/1/2023	1/31/2025	NON-APPROVED	6/30/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$425,000.00	\$425,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029721	ORIGINAL	TREATMENT FOSTER CARE OREGON PILOT PROGRAM	BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	13640 STATE ROUTE 22 CANNAAN, NY 12029	2/1/2023	1/31/2025	APPROVED	7/13/2023		OSC	\$425,000.00	\$425,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029722	ORIGINAL	RESTORATIVE JUSTICE PROGRAM	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	12/1/2022	11/30/2024	NON-APPROVED	12/28/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$99,800.00	\$99,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029722	ORIGINAL	RESTORATIVE JUSTICE PROGRAM	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	12/1/2022	11/30/2024	APPROVED	1/23/2024		OSC	\$99,800.00	\$99,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029723	ORIGINAL	DIVERSITY EQUITY INCLUSION AND ACCESSIBILITY TOOLKIT PILOT PROJECT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	4/15/2023	4/30/2024	APPROVED	6/9/2023		OSC	\$89,741.00	\$89,741.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029724	ORIGINAL	REFLECTIVE GROUP CONSULTATION	NEW YORK STATE ASSOCIATION FOR INFANT MENTAL HEALTH	PO BOX 5056 SARATOGA SARATOGA SPRINGS, NY 12866	7/1/2023	6/30/2025	APPROVED	6/20/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029726	ORIGINAL	FUNDS FOR THE OPERATING EXPENSES FOR HISPANIC FEDERATION, INC.	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	1/1/2023	12/31/2023	APPROVED	3/21/2024		OSC	\$300,000.00	\$300,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029727	ORIGINAL	GYMRAT BASKETBALL EVENTS	GYMRAT CHALLENGE	6447 VOSBURGH ROAD ALTAMONT, NY 12009	4/1/2022	3/31/2023	APPROVED	9/26/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029728	ORIGINAL	REHABILITATION SERVICES	HELEN KELLER NATIONAL CENTER	141 MIDDLE NECK RD SANDS POINT, NY 11050	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$4,500,000.00	\$4,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C029729	ORIGINAL	CONTRACT MANAGEMENT SYSTEM (CMS) PROJECT ASSISTANT	INNOVATIVE CONSULTANT RESOURCES LLC	335 SOUTH MANNING BLVD ALBANY, NY 12208	10/1/2023	9/30/2026	APPROVED	6/30/2023		OSC	\$468,000.00	\$468,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029730	ORIGINAL	AMERICORPS	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986	5/10/2023	8/9/2025	APPROVED	6/26/2023		OSC	\$573,950.00	\$573,950.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C029732	ORIGINAL	SPECIAL EDUCATION TEACHER FOR MACCORMICK SECURE CENTER	DYNAMIC THERAPIES LLC	14 GLEN HOLLOW DRIVE UNIT E43 HOLTSVILLE, NY 11742	9/1/2023	8/31/2028	APPROVED	8/15/2023		OSC	\$644,297.26	\$644,297.26
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029733	ORIGINAL	FACILITATED ENROLLMENT PILOT 1 AND 2	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	9/19/2023		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029734	ORIGINAL	FACILITATED ENROLLMENT PILOT 1 AND 2	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	9/18/2023		OSC	\$4,000,000.00	\$4,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029735	ORIGINAL	FACILITATED ENROLLMENT PILOT 1 AND 2	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029736	ORIGINAL	FACILITATED ENROLLMENT PILOT 1 AND 2	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	4/1/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$1,500,000.00	\$1,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029748	ORIGINAL	ONE-ON-ONE AND HBCC TRAINING AND SUPPORT	PARENTHILD+ INC.	242 WEST 30TH STREET SUITE 1100 NEW YORK, NY 10001	7/1/2023	6/30/2024	APPROVED	3/11/2024		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029771	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	DAY CARE COUNCIL OF NEW YORK INC	2082 LEXINGTON AVE STE 204 NEW YORK, NY 10035	7/1/2023	6/30/2024	APPROVED	12/20/2023		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029772	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	7/1/2023	6/30/2024	APPROVED	12/19/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029773	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826	7/1/2023	6/30/2024	APPROVED	11/27/2023		OSC	\$112,000.00	\$112,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029774	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	7/1/2023	6/30/2024	APPROVED	12/15/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029775	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962	7/1/2023	6/30/2024	APPROVED	12/7/2023		OSC	\$112,000.00	\$112,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029776	ORIGINAL	WORKFORCE RETENTION TA	CHEMUNG COUNTY CHILD CARE COUNCIL INC	571 SAINT JOSEPHS BLVD STE 205 ELMIRA, NY 14901	7/1/2023	6/30/2024	APPROVED	1/23/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029777	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813	7/1/2023	6/30/2024	APPROVED	2/12/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029778	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHILD CARE COORDINATING COUNCIL OF THE NORTH COUNTRY INC	PO BOX 2640 PLATTSBURGH, NY 12901	6/30/2023	7/1/2024	APPROVED	12/11/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029779	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD AND FAMILY RESOURCES INC	263 LAKE ST PENN YAN, NY 14527	7/1/2023	6/30/2024	APPROVED	11/28/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029780	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	7/1/2023	6/30/2024	APPROVED	11/29/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029781	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	APPROVED	12/12/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029782	ORIGINAL	WORKFORCE RETENTION TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452	7/1/2023	6/30/2024	APPROVED	2/1/2024		OSC	\$240,000.00	\$240,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029783	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF SUFFOLK INC	60 CALVERT AVE COMMACK, NY 11725	7/1/2023	6/30/2024	APPROVED	11/27/2023		OSC	\$112,000.00	\$112,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029784	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SOUTHERN ADIRONDACK CHILD CARE NETWORK	37 EVERTS AVENUE QUEENSBURY, NY 12804	7/1/2023	6/30/2024	APPROVED	12/5/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029785	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CIVIL SERVICE EMPLOYEES ASSOCIATION INC AFSCME LOCAL 1000	143 WASHINGTON AVE ALBANY, NY 12210	7/1/2023	6/30/2024	NON-APPROVED	3/26/2024	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$240,000.00	\$240,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029787	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SULLIVAN CO CHILD CARE COUNCIL INC	PO BOX 186 FERNDAL, NY 12734	7/1/2023	6/30/2024	APPROVED	2/15/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029789	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	7/1/2023	6/30/2024	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029790	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	7/1/2023	6/30/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029791	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	7/1/2023	6/30/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029792	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	7/1/2023	6/30/2024	APPROVED	1/3/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029793	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2023	6/30/2024	APPROVED	3/19/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029794	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	FAMILY ENRICHMENT NETWORK INC	PO BOX 997 JOHNSON CITY, NY 13790	7/1/2023	6/30/2024	APPROVED	3/5/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029796	ORIGINAL	WORKFORCE RETENTION TEACHER ASSISTANCE	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	7/1/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029797	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD DEVELOPMENT SUPPORT CORPORATION	352 CLASSON AVE #358 BROOKLYN, NY 11238-1306	7/1/2023	6/30/2024	APPROVED	12/7/2023		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029798	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	7/1/2023	6/30/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029799	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF DUTCHESS & PUTNAM INC	301 MANCHESTER ROAD SUITE 201A POUGHKEEPSIE, NY 12603	7/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$112,000.00	\$112,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029800	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD DEVELOPMENT COUNCIL OF CNY INC	609 W CLINTON ST ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	1/5/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029801	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921	7/1/2023	6/30/2024	APPROVED	11/29/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029802	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF ORANGE COUNTY INC	40 MATTHEWS ST STE 103 GOSHEN, NY 10924-1986	7/1/2023	6/30/2024	APPROVED	3/21/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029803	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CATHOLIC CHARITIES OF DEL & OTSEGO CO	176 MAIN ST ONEONTA, NY 13820	7/1/2023	6/30/2024	APPROVED	12/27/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029804	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE SOLUTIONS INC	6724 THOMPSON RD N SYRACUSE, NY 13211	7/1/2023	6/30/2024	APPROVED	11/9/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029805	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHILD CARE COUNCIL OF WESTCHESTER INC	313 CENTRAL PARK AVE STE 4 SCARSDALE, NY 10583	7/1/2023	6/30/2024	APPROVED	11/13/2023		OSC	\$112,000.00	\$112,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029806	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	BRIGHTSIDE UP INC	91 BROADWAY ALBANY, NY 12204	7/1/2023	6/30/2024	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029807	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC	75 BROAD STREET SUITE 620 NEW YORK, NY 10004	7/1/2023	6/30/2024	APPROVED	12/8/2023		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029808	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	7/1/2023	6/30/2024	APPROVED	12/12/2023		OSC	\$240,000.00	\$240,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029809	ORIGINAL	TECHNICAL ASSISTANCE TO CHILD CARE PROVIDERS FOR WORKFORCE RETENTION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2024	APPROVED	12/18/2023		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	C029814	ORIGINAL	BRANDING AND DESIGN MARKETING SERVICES FOR NYS COUNCIL ON CHILDREN AND FAMILIES (CCF)	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564	7/1/2023	12/31/2023	APPROVED	10/27/2023		OSC	\$111,650.00	\$111,650.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029814	AMENDMENT	ONE-YEAR NO COST TIME EXTENSION	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564			NON-APPROVED	1/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029814	AMENDMENT	SIX-MONTH NO COST TIME EXTENSION	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564		6/30/2024	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029819	ORIGINAL	COMMUNITY CULTURAL STREET FESTIVALS	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2023	6/30/2024	APPROVED	3/28/2024		OSC	\$125,000.00	\$125,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029838	ORIGINAL	ADDRESSING THE SERVICE CLIFF FOR YOUNG ADULTS WITH AUTISM	NICHOLAS CENTER LTD	382 MAIN ST PORT WASHINGTON, NY 11050	7/1/2023	6/30/2024	APPROVED	3/5/2024		OSC	\$65,000.00	\$65,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029846	ORIGINAL	KINSHIP NAVIGATOR PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	11/30/2023	11/29/2024	APPROVED	11/22/2023		OSC	\$320,500.00	\$320,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029847	ORIGINAL	AMERICORPS	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	9/1/2023	11/30/2026	APPROVED	10/17/2023		OSC	\$719,064.00	\$719,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029849	ORIGINAL	MOTIVATIONAL INTERVIEWING SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	9/1/2023	2/29/2024	APPROVED	9/4/2023		OSC	\$128,400.00	\$128,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C029849	AMENDMENT	TEN-MONTH NO COST EXTENSION	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		12/31/2024	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029850	ORIGINAL	CENTRAL OFFICE COST ALLOCATION PLAN (COCAP) REVIEW	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2023	11/30/2023	APPROVED	9/5/2023		OSC	\$121,000.00	\$121,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C029851	ORIGINAL	YOUTH ADVISORY BOARD ADMINISTRATION	BRAVEHEARTS MOVE NEW YORK INC	746 HEWITT LANE NEW WINDSOR, NY 12533	1/1/2023	12/31/2024	APPROVED	10/5/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029851	AMENDMENT	BUDGET MODIFICATION	BRAVEHEARTS MOVE NEW YORK INC	746 HEWITT LANE NEW WINDSOR, NY 12533		12/31/2024	APPROVED	2/29/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029852	ORIGINAL	FOR SERVICES AND EXPENSES OF YOUTH AND FAMILY PROGRAMMING	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	6/30/2025	APPROVED	12/18/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029854	ORIGINAL	AMERICORPS	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	8/1/2023	7/31/2024	APPROVED	12/6/2023		OSC	\$406,725.00	\$406,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029879	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	HELEN KELLER SERVICES FOR THE BLIND	180 LIVINGSTON ST 2ND FLOOR BROOKLYN, NY 11201-5290	1/1/2024	12/31/2028	APPROVED	11/7/2023		OSC	\$15,657,172.00	\$15,657,172.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029880	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR VISION REHABILITATION AND EMPLOYMENT INC	174 COURT ST BINGHAMTON BINGHAMTON, NY 13901	1/1/2024	12/31/2028	APPROVED	11/15/2023		OSC	\$2,111,691.00	\$2,111,691.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029881	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	WESTERN NEW YORK CENTER FOR THE VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA, NY 14224	1/1/2024	12/31/2028	NON-APPROVED	11/22/2023	-AGENCY REQUEST	OSC	\$1,959,239.00	\$1,959,239.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029881	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	WESTERN NEW YORK CENTER FOR THE VISUALLY IMPAIRED INC	3070 TRANSIT RD WEST SENECA, NY 14224	1/1/2024	12/31/2028	APPROVED	11/30/2023		OSC	\$1,959,239.00	\$1,959,239.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029882	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2024	12/31/2028	NON-APPROVED	11/1/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$67,692.00	\$67,692.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029882	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ASSOCIATION FOR THE VISUALLY IMPAIRED INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$1,353,832.00	\$1,353,832.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029883	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303	1/1/2024	12/31/2028	APPROVED	11/20/2023		OSC	\$106,308.00	\$106,308.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029884	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	NORTHEASTERN ASSOCIATION OF THE BLIND AT ALBANY INC	301 WASHINGTON AVE ALBANY, NY 12206	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$4,305,016.00	\$4,305,016.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029885	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	1/1/2024	12/31/2028	APPROVED	11/8/2023		OSC	\$15,185,835.00	\$15,185,835.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029886	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	GOODWILL VISION ENTERPRISES INC	422 SOUTH CLINTON AVE ROCHESTER, NY 14620	1/1/2024	12/31/2028	APPROVED	11/9/2023		OSC	\$4,636,223.00	\$4,636,223.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029887	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	ALPHAPOINTE	7501 PROSPECT AVE KANSAS CITY, MO 64132	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$1,155,475.00	\$1,155,475.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029888	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CHAUTAUQUA BLIND ASSOCIATION	510 WEST 5TH ST JAMESTOWN, NY 14701	1/1/2024	12/31/2028	APPROVED	12/27/2023		OSC	\$1,242,410.00	\$1,242,410.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029889	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	JEWISH GUILD FOR THE BLIND	250 WEST 64TH ST FINANCE-6TH FLOOR NEW YORK, NY 10023	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$19,173,474.00	\$19,173,474.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029890	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209	1/1/2024	12/31/2028	APPROVED	11/15/2023		OSC	\$7,145,738.00	\$7,145,738.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029891	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	GLENS FALLS ASSOCIATION FOR THE BLIND INC	144 RIDGE ST GLENS FALLS, NY 12801	1/1/2024	12/31/2028	APPROVED	12/12/2023		OSC	\$815,939.00	\$815,939.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029892	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	AURORA OF CENTRAL NEW YORK INC	1065 JAMES STREET SYRACUSE, NY 13203	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$2,609,190.00	\$2,609,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029893	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	NORTH COUNTRY ASSOCIATION FOR THE VISUALLY IMPAIRED INC	22 US OVAL STE B-15 PLATTSBURGH, NY 12903	1/1/2024	12/31/2028	APPROVED	12/26/2023		OSC	\$1,209,083.00	\$1,209,083.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C029894	ORIGINAL	COMPREHENSIVE SERVICES FOR THE BLIND	CENTRAL ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED	507 KENT ST UTICA, NY 13501	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$3,098,925.00	\$3,098,925.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029897	ORIGINAL	PROGRAM & SERVICES - OPERATIONAL SUPPORT	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	APPROVED	3/11/2024		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029898	ORIGINAL	OPERATIONAL SUPPORT	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	4/1/2023	3/31/2024	APPROVED	3/11/2024		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029900	ORIGINAL	AMERICORPS	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	9/1/2023	11/30/2026	APPROVED	10/26/2023		OSC	\$615,678.00	\$615,678.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029901	ORIGINAL	AMERICORPS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	11/30/2026	APPROVED	11/2/2023		OSC	\$877,545.00	\$877,545.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029902	ORIGINAL	AMERICORPS	CENTER FOR FAMILY LIFE IN SUNSET PARK INC	443 39TH STREET BROOKLYN, NY 11232-2037	10/1/2023	12/31/2026	APPROVED	11/9/2023		OSC	\$2,239,500.00	\$2,239,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029903	ORIGINAL	AMERICORPS	BREAKTHROUGH NEW YORK INC	123 WILLIAM STREET 4TH FLOOR NEW YORK, NY 10038	9/1/2023	11/30/2026	APPROVED	11/6/2023		OSC	\$911,946.00	\$911,946.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029904	ORIGINAL	AMERICORPS	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623	9/1/2023	11/30/2026	APPROVED	11/6/2023		OSC	\$2,271,501.00	\$2,271,501.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029905	ORIGINAL	AMERICORPS	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	9/1/2023	11/30/2026	APPROVED	10/30/2023		OSC	\$1,782,435.00	\$1,782,435.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029906	ORIGINAL	AMERICORPS	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	9/1/2023	11/30/2026	APPROVED	11/6/2023		OSC	\$883,872.00	\$883,872.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029908	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	THE CASWOOD GROUP INC	811 AYRAULT ROAD SUITE 2 FAIRPORT, NY 14450	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$946,430.00	\$946,430.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029909	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$251,750.00	\$251,750.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029910	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$257,982.00	\$257,982.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029911	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	WYNDEN STARK LLC	D/B/A GQR 316 W 12TH STREET SUITE 210 AUSTIN, TX 78701	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$3,384,041.75	\$3,384,041.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029912	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,078,734.50	\$1,078,734.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029913	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,557,057.25	\$2,557,057.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029914	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$1,330,484.50	\$1,330,484.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	13	C029915	ORIGINAL	TEMPORARY MEDICAL STAFFING FOR RESIDENTIAL FACILITIES	TRYFACTA INC.	4637 CHABOT DRIVE SUITE 100 PLEASANTON, CA 94588	9/1/2023	8/31/2028	NON-APPROVED	1/11/2024	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,305,307.25	\$2,305,307.25
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029917	ORIGINAL	COMMUNITY ENGAGEMENT	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	11/1/2023	10/31/2026	APPROVED	12/19/2023		OSC	\$402,600.00	\$402,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029918	ORIGINAL	AUGMENTED MULTIDISCIPLINARY TEAM	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2024	3/31/2025	APPROVED	12/8/2023		OSC	\$325,000.00	\$325,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029919	ORIGINAL	FAMILY OPPORTUNITY CENTERS	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801	1/1/2024	2/28/2026	APPROVED	12/1/2023		OSC	\$1,191,667.00	\$1,191,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029920	ORIGINAL	FAMILY OPPORTUNITY CENTERS	FAMILY TIES OF WESTCHESTER	112 EAST POST ROAD 3RD FLOOR WHITE PLAINS, NY 10601	1/1/2024	2/28/2026	APPROVED	12/29/2023		OSC	\$866,667.00	\$866,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029921	ORIGINAL	FAMILY OPPORTUNITY CENTERS	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	1/1/2024	2/28/2026	APPROVED	12/28/2023		OSC	\$866,649.00	\$866,649.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029923	ORIGINAL	FAMILY OPPORTUNITY CENTERS	HAVERSTRAW-STONY POINT SCHOOL DISTRICT	65 CHAPEL ST GARNERVILLE, NY 10923-1238	1/1/2024	12/31/2026	APPROVED	1/4/2024		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029924	ORIGINAL	FAMILY OPPORTUNITY CENTERS	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2024	12/31/2026	APPROVED	1/9/2024		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029925	ORIGINAL	FAMILY OPPORTUNITY CENTERS	CAMDEN CENTRAL SCHOOL DISTRICT	51 THIRD ST CAMDEN, NY 13316-1199	1/1/2024	12/31/2026	APPROVED	3/14/2024		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C029926	ORIGINAL	FAMILY OPPORTUNITY CENTERS	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	1/1/2024	12/31/2026	APPROVED	1/4/2024		OSC	\$600,000.00	\$600,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029927	ORIGINAL	OPERATING EXPENSES	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD LATHAM, NY 12110	9/1/2023	8/31/2024	APPROVED	3/1/2024		OSC	\$2,400,000.00	\$2,400,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029928	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR BROOME AND TIOGA COUNTIES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/1/2024	1/31/2029	APPROVED	1/18/2024		OSC	\$379,965.00	\$379,965.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029929	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR WESTCHESTER COUNTY	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029930	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029931	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR COLUMBIA AND RENNELAER COUNTIES	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$329,305.00	\$329,305.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029932	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR SENECA, YATES, AND ONTARIO COUNTIES	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$329,305.00	\$329,305.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029933	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR ERIE COUNTY	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029934	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR ALLEGANY, CATTARAUGUS, AND CHAUTAUIQUA COUNTIES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$329,305.00	\$329,305.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029935	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR CLINTON, ESSEX AND FRANKLIN COUNTIES, INCLUDING ST REGIS MOHAWK TRIBE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$329,305.00	\$329,305.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029936	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR NIAGARA COUNTY	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$328,825.00	\$328,825.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029937	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR ORANGE COUNTY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	2/1/2024	1/31/2029	APPROVED	3/19/2024		OSC	\$317,955.00	\$317,955.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029938	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR JEFFERSON, LEWIS, AND ST. LAWRENCE COUNTIES	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	2/1/2024	1/31/2029	APPROVED	1/18/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029939	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR MONROE COUNTY	BIVONA CHILD ADVOCACY CENTER	1 MOUNT HOPE AVENUE ROCHESTER, NY 14620	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029940	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR SCHOHARIE, OTSEGO, AND DELAWARE COUNTIES	CATHOLIC CHARITIES OF SCHOHARIE COUNTY	489 WEST MAIN ST COBLESKILL, NY 12043	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$227,980.00	\$227,980.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029941	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR CHENANGO AND MADISON COUNTIES	CRIME VICTIMS ASSISTANCE CTR INC	377 ROBINSON ST BINGHAMTON, NY 13904	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$303,975.00	\$303,975.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	C029942	ORIGINAL	CHILD FATALITY REVIEW TEAM FOR ONONDAGA COUNTY	MCMAHON RYAN CHILD ADVOCACY SITE	601 EAST GENESEE ST SYRACUSE, NY 13202	2/1/2024	1/31/2029	APPROVED	1/17/2024		OSC	\$354,640.00	\$354,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029943	ORIGINAL	ADMINISTRATION OF GOVERNOR'S STATEWIDE YOUTH COUNCIL	ASSOCIATION OF NEW YORK STATE YOUTH BUREAUS	C/O NEGRI MANAGEMENT RESOURCES LLC 194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	1/25/2024		OSC	\$200,000.00	\$200,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029950	ORIGINAL	FOSTER CARE YOUTH WARMLINE	BRAVEHEARTS MOVE NEW YORK INC	746 HEWITT LANE NEW WINDSOR, NY 12533	1/1/2024	12/31/2028	APPROVED	1/10/2024		OSC	\$1,250,000.00	\$1,250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029952	ORIGINAL	CCMI TRAINING AND TECHNICAL SUPPORT	COMMUNITY CONNECTIONS FOR YOUTH INC	369 E 149TH ST FL 7 BRONX, NY 10455	12/1/2023	11/30/2028	APPROVED	3/13/2024		OSC	\$950,000.00	\$950,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029969	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION SERVICES FOR MONROE COUNTY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825	1/1/2024	12/31/2028	APPROVED	2/28/2024		OSC	\$4,434,895.00	\$4,434,895.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C029970	ORIGINAL	DAY CARE REGISTRATION AND INSPECTION SERVICES FOR ERIE COUNTY	CHILD CARE COALITION OF THE NIAGARA FRONTIER INC	1000 HERTEL AVE BUFFALO, NY 14216	1/1/2024	12/31/2028	APPROVED	2/12/2024		OSC	\$1,876,680.00	\$1,876,680.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029972	ORIGINAL	DELIVERY OF PUBLIC HEALTH ESSENTIALS TRAINING	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2022	12/31/2025	APPROVED	12/19/2023		OSC	\$94,000.00	\$94,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029973	ORIGINAL	FUNDS TRAINING SERVICES	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	1/1/2024	12/31/2028	NON-APPROVED	2/8/2024	-REQUIRED JUSTIFICATIONS -RESPONSES NEEDED TO ADDITIONAL QUESTIONS SENT BY OSC ON 2/8/24, REGARDING OCF'S STATE AUTHORITY TO OPERATE THE TMEF AND ADDITIONAL DETAILS ON COMPENSATION WORKS -CONTRACT CONTENT -UPDATE TO THE CONTRACT BUDGET TO IDENTIFY TM	OSC	\$84,941,250.00	\$84,941,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029973	ORIGINAL	TRAINING SERVICES	YOUTH RESEARCH INCORPORATED	25 DELAWARE AVE DELMAR, NY 12054	1/1/2024	12/31/2028	APPROVED	3/4/2024		OSC	\$81,756,095.00	\$81,756,095.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C029985	ORIGINAL	NEW YORK STATE COMMISSION FOR THE BLIND PRE-COLLEGE PROGRAM	VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED	500 GREENWICH ST 3RD FL NEW YORK, NY 10013	2/1/2024	1/31/2029	APPROVED	2/1/2024		OSC	\$1,606,392.00	\$1,606,392.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C029989	ORIGINAL	OPERATING EXPENSES TO SUPPORT SERVICES.	YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK	YMCA OF GREATER NEW YORK 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	1/1/2024	6/30/2025	APPROVED	2/16/2024		OSC	\$250,000.00	\$250,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C030005	ORIGINAL	STATEWIDE BUSINESS NAVIGATOR PROGRAM	EARLY CARE & LEARNING COUNCIL	230 WASHINGTON AVE EXT ALBANY, NY 12203	3/1/2024	2/28/2025	APPROVED	2/28/2024		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C030007	ORIGINAL	SUPERVISING PSYCHIATRIST FOR EASTERN REGION CENTERS	HENRY D GERSON MD PC	219 COMSTOCK ROAD ITHACA, NY 14850	3/1/2024	2/28/2029	APPROVED	3/18/2024		OSC	\$2,193,000.00	\$2,193,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C030008	ORIGINAL	HEROES OF ADULT PROTECTION (HOAP) PROJECT	THE CLOWDER GROUP	560 1ST STREET SUITE B-203 BENICIA, CA 94510	1/1/2024	9/30/2024	APPROVED	2/26/2024		OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C030009	ORIGINAL	COLOR DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2024	APPROVED	1/25/2024		OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	C030019	ORIGINAL	PSYCHIATRIC SERVICES FOR FINGER LAKES RESIDENTIAL CENTER	DAURIA PSYCHIATRY PLLC	1402 HANSHAW RD ITHACA, NY 14850	3/1/2024	2/28/2027	APPROVED	3/28/2024		OSC	\$1,054,944.00	\$1,054,944.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	C10236A	ORIGINAL	ASSIGNMENT FROM S010236 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	6/30/2024	APPROVED	10/18/2023		OSC	\$174,704.70	\$174,704.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C10237A	ORIGINAL	ASSIGNMENT FROM S010237 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	9/30/2024	APPROVED	10/30/2023		OSC	\$612,272.51	\$612,272.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	C10240A	ORIGINAL	ASSIGNMENT FROM S010240 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	12/31/2024	APPROVED	11/2/2023		OSC	\$836,108.65	\$836,108.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	C10246A	ORIGINAL	ASSIGNMENT FROM S010246 WITH MARK CATTALANI	AU SABLE PSYCHIATRY PLLC	28 EAST STREET SKANEATELES, NY 13152	8/1/2023	5/31/2025	APPROVED	10/31/2023		OSC	\$927,460.00	\$927,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	3	CM00610	ORIGINAL	BENEFIT BANKING SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	6/6/2023	6/5/2030	APPROVED	6/7/2023		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CO29678	ORIGINAL	BROOKLYN HEALTH ENTERPRISE HUB	BROOKLYN COMMUNITIES COLLABORATIVE INC	4802 10TH AVE BROOKLYN, NY 11219	4/1/2022	3/31/2023	NON-APPROVED	6/27/2023	-STS/AC340-S FATALLY FLAWED -CONTRACT NUMBER ENTERED AS CO29678 INSTEAD OF CO29678	OSC	\$100,000.00	\$100,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D070986	ORIGINAL	CAPITAL PROJECT MANAGEMENT SERVICES STATEWIDE	DASNYS PROGRAM GOF FUNDS	515 BROADWAY ALBANY, NY 12207	10/30/2023	10/29/2028	NON-APPROVED	1/2/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S CONTENT	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	D070986	ORIGINAL	PROJECT MANAGEMENT AGREEMENT INCLUDING THIRD PARTY PROCUREMENTS STATEWIDE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNYS REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/30/2023	10/29/2028	APPROVED	1/12/2024		OSC	\$0.00	\$0.00

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CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D070986	AMENDMENT	MASTER PLAN SERVICES GOSHEN & HIGHLAND RESIDENTIAL CENTERS AMENDMENT 1 DASNY PROJECT 379800	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	3/27/2024		OSC	\$950,000.00	\$950,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002554	ORIGINAL	100 SOUTH SALINA STREET SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	8/1/2024	7/31/2034	NON-APPROVED	1/2/2024	-STS/AC340-S CONTENT -STS VALUE NEEDS TO BE REDUCED BY \$405,000 AS THE PARKING FOR 150 SPACES CAN NOT BE JUSTIFIED	OSC	\$7,112,334.00	\$7,112,334.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002554	ORIGINAL	110 SALINA STREET SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	7/1/2024	6/30/2034	NON-APPROVED	2/26/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT SFS VALUE AS THE PROCALC WAS RUN INCORRECTLY	OSC	\$7,112,334.00	\$7,112,334.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002554	ORIGINAL	110 SALINA STREET SYRACUSE ONONDAGA COUNTY	ATRIUM ASSOCIATES LLC	2 CLINTON SQ STE 120 SYRACUSE, NY 13202	11/1/2024	10/31/2034	APPROVED	3/28/2024		OSC	\$6,648,047.00	\$6,648,047.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01581C	AMENDMENT	INCREASE FOR TAX ESCALATION AND ELECTRICITY COSTS	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530			NON-APPROVED	9/28/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -INCORRECT TRANSACTION AMOUNT	OSC	\$10,000.00	\$10,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01581C	AMENDMENT	INCREASE FOR TAX AND ELECTRICITY SHORTFALL	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530			APPROVED	10/6/2023		OSC	\$6,000.00	\$6,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01581C	AMENDMENT	HOLDOVER	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530		11/30/2024	NON-APPROVED	1/12/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$56,000.00	\$56,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000019	AMENDMENT	ADDITIONAL FUNDS FOR NURSING SERVICES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			NON-APPROVED	11/14/2023	-AGENCY REQUEST	OSC	\$120,060.00	\$120,060.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000019	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/15/2023		OSC	\$126,540.00	\$126,540.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000093	AMENDMENT	ADDITIONAL HOURS FOR REGISTERED NURSING SERVICES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			NON-APPROVED	11/22/2023	-AGENCY REQUEST	OSC	\$129,780.00	\$129,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000093	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES, REGION 3, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		1/30/2024	APPROVED	11/24/2023		OSC	\$129,780.00	\$129,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000206	ORIGINAL	FENCE PROTECTION SYSTEM REPLACEMENT, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/25/2023	11/25/2023	APPROVED	4/17/2023		OSC	\$535,924.75	\$535,924.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	15	OC000363	ORIGINAL	WRITTEN TRANSLATIONS 73003, 23253, P569777	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	1/15/2023	1/15/2025	NON-APPROVED	7/13/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$432,000.00	\$432,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	6	OC000363	ORIGINAL	OVER THE PHONE INTERPRETERS FOR REGION 6 73003, 23253, P569777	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	1/15/2023	1/14/2025	APPROVED	7/14/2023		OSC	\$960,000.00	\$960,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	16	OC000401	ORIGINAL	LANGUAGE SERVICES, 73003, 23253, P569777	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320	1/15/2023	1/14/2025	APPROVED	7/18/2023		OSC	\$432,000.00	\$432,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	16	OC000404	ORIGINAL	LANGUAGE TRANSLATION SERVICES 73003, 23253, P569781	LINGUALINX LANGUAGE SOLUTIONS INC	187 WOLF RD STE 300-33 ALBANY, NY 12205-1138	1/15/2023	1/14/2025	APPROVED	7/18/2023		OSC	\$432,000.00	\$432,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000469	ORIGINAL	IT UMBRELLA CONTRACT FOR VERIZON SOFTWARE 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$589,017.84	\$589,017.84
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST PRICE	4	OC000485	ORIGINAL	MEDIA BUYING SERVICES 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	8/1/2023	10/15/2023	NON-APPROVED	7/26/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST PRICE	4	OC000485	ORIGINAL	MEDIA BUYING SERVICES 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	8/1/2023	3/31/2024	APPROVED	8/15/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000486	ORIGINAL	IT UMBRELLA CONTRACT FOR CLOUD AND IMPLEMENTATION SERVICES 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	8/13/2023	7/31/2024	APPROVED	8/15/2023		OSC	\$2,971,557.27	\$2,971,557.27
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000486	AMENDMENT	ADDITIONAL FUNDS FOR CLOUD AND IMPLEMENTATION SERVICES, 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037			APPROVED	2/20/2024		OSC	\$32,446.82	\$32,446.82
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000538	ORIGINAL	SALESFORCE GOVERNMENT CLOUD PLUS, 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/9/2023	3/31/2024	APPROVED	8/11/2023		OSC	\$689,506.17	\$689,506.17
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000568	ORIGINAL	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/1/2019	1/23/2024	APPROVED	8/24/2023		OSC	\$242,508.00	\$242,508.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000568	AMENDMENT	ADDITIONAL HOURS FOR LEVEL 1 SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	10/18/2023		OSC	\$2,921.75	\$2,921.75
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000569	ORIGINAL	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	APPROVED	8/24/2023		OSC	\$240,000.00	\$240,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000569	AMENDMENT	ADDITIONAL HOURS FOR LEVEL 1 SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	10/18/2023		OSC	\$21,104.80	\$21,104.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000570	ORIGINAL	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	APPROVED	8/24/2023		OSC	\$383,030.00	\$383,030.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST PRICE	2	OC000773	ORIGINAL	ADULT PROTECTIVE SERVICES MEDIA BUY SERVICES, 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	11/8/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$235,000.00	\$235,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	PRINTING	BEST VALUE	2	OC000896	ORIGINAL	NYS MULTIPLE SYSTEMS NAVIGATOR WEBSITE AWARENESS CAMPAIGN 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	8/1/2023	3/30/2024	APPROVED	2/9/2024		OSC	\$500,000.00	\$500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000922	ORIGINAL	LEVEL 1 SECURITY GUARD SERVICES IN REGION 7 ONONDAGA COUNTY 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/15/2023	11/14/2028	APPROVED	2/6/2024		OSC	\$337,064.00	\$337,064.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	4	OC000980	ORIGINAL	SECURITY GUARD SERVICES FOR RENSSELAER COUNTY OFFICES, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/22/2024	1/21/2029	APPROVED	3/19/2024		OSC	\$5,831,055.36	\$5,831,055.36
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000981	ORIGINAL	LEVEL 1 SECURITY GUARD IN REGION 1, 71077, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	1/22/2024	1/21/2029	NON-APPROVED	3/14/2024	-DELAYED AGENCY RESPONSE	OSC	\$346,112.00	\$346,112.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000981	ORIGINAL	LEVEL 1 SECURITY GUARD SERVICES IN HARLEM, 71011, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	1/22/2024	1/21/2029	APPROVED	3/22/2024		OSC	\$346,112.00	\$346,112.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT1599	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2021	1/24/2024	NON-APPROVED	2/27/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$288,000.00	\$288,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT1599	ORIGINAL	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	1/24/2024	APPROVED	2/27/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT1775	ORIGINAL	FOUR MONTH EXTENSION OF HBITS SENIOR PROGRAMMER 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/12/2024	5/3/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12376	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/15/2023	5/14/2025	APPROVED	6/2/2023		OSC	\$304,071.89	\$304,071.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12644	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/18/2023	11/17/2024	APPROVED	5/15/2023		OSC	\$247,509.60	\$247,509.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12661	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/24/2023	11/20/2024	APPROVED	5/22/2023		OSC	\$312,125.40	\$312,125.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12698	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/26/2023	7/5/2025	APPROVED	5/25/2023		OSC	\$278,160.00	\$278,160.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12698	AMENDMENT	START DATE CORRECTION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/6/2023		APPROVED	5/30/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12699	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/3/2023	8/2/2025	APPROVED	5/26/2023		OSC	\$324,760.00	\$324,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12728	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST SENIOR, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	6/8/2023	6/7/2025	APPROVED	5/26/2023		OSC	\$285,880.00	\$285,880.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12737	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/5/2023	6/4/2025	APPROVED	5/25/2023		OSC	\$347,318.40	\$347,318.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12753	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS), SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/20/2023	6/19/2025	NON-APPROVED	6/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$377,440.00	\$377,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12753	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/20/2023	6/19/2025	APPROVED	6/14/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12754	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH6617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/14/2023	6/13/2025	APPROVED	6/2/2023		OSC	\$354,280.00	\$354,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12769	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/17/2023	6/16/2025	APPROVED	6/23/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12793	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/21/2023	8/20/2025	APPROVED	7/17/2023		OSC	\$324,760.00	\$324,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12808	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/19/2023	7/18/2025	NON-APPROVED	7/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$285,600.00	\$285,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12808	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	7/19/2023	7/18/2025	APPROVED	7/21/2023		OSC	\$273,600.00	\$273,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12813	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEM DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	7/31/2023	7/30/2025	APPROVED	7/14/2023		OSC	\$324,760.00	\$324,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12813	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/31/2023	7/30/2025	NON-APPROVED	7/25/2023	-STS/AC340-S CONTENT -INCORRECT CONTRACT NUMBER/PREFIX USED -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$304,200.00	\$304,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12814	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ANALYST, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	9/5/2023	9/4/2025	APPROVED	7/3/2023		OSC	\$267,720.00	\$267,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12815	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	7/26/2023	7/25/2025	APPROVED	7/10/2023		OSC	\$305,520.00	\$305,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12817	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT FOR REGION ONE, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/31/2023	7/30/2025	APPROVED	7/27/2023		OSC	\$304,200.00	\$304,200.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12828	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/19/2023	7/18/2025	NON-APPROVED	7/19/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$288,640.00	\$288,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12828	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/19/2023	7/18/2025	APPROVED	7/21/2023		OSC	\$260,000.00	\$260,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	ochbit12841	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	APPROVED	8/2/2023		OSC	\$327,600.00	\$327,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	ochbit12841	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			APPROVED	8/7/2023		OSC	\$9,840.00	\$9,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12842	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	NON-APPROVED	7/26/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$327,600.00	\$327,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12842	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	APPROVED	7/26/2023		OSC	\$327,600.00	\$327,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12842	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			APPROVED	8/7/2023		OSC	\$9,840.00	\$9,840.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12845	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/28/2023	9/27/2025	APPROVED	8/4/2023		OSC	\$339,480.00	\$339,480.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12866	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/10/2023	8/9/2025	APPROVED	8/9/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12868	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/9/2023	8/8/2025	APPROVED	8/9/2023		OSC	\$334,520.00	\$334,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12895	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/31/2023	8/30/2025	APPROVED	8/21/2023		OSC	\$218,240.00	\$218,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12896	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICT CT PRINCETON JUNCTION, NJ 08550	9/7/2023	9/8/2025	APPROVED	9/1/2023		OSC	\$348,800.00	\$348,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	8/30/2023	8/29/2025	APPROVED	8/21/2023		OSC	\$230,280.00	\$230,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/30/2023	8/29/2025	APPROVED	8/21/2023		OSC	\$230,280.00	\$230,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12897	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/30/2023	8/29/2025	APPROVED	8/21/2023		OSC	\$230,280.00	\$230,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12908	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/19/2023	9/18/2025	NON-APPROVED	9/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$377,440.00	\$377,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12908	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/18/2023	9/17/2025	APPROVED	9/13/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12919	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/28/2023	9/27/2025	APPROVED	9/6/2023		OSC	\$335,360.00	\$335,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12919	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	12/26/2023	12/25/2025	APPROVED	12/20/2023		OSC	\$329,080.00	\$329,080.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12919	AMENDMENT	CANCELLED - TRANSACTION VALUE TRANSFER TO CORRECT TRANSACTION OCHBIT13152	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512		12/26/2023	APPROVED	12/27/2023		OSC	-\$329,079.00	\$329,079.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12937	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/11/2023	9/10/2025	APPROVED	9/5/2023		OSC	\$383,510.40	\$383,510.40
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12939	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	9/23/2023	9/22/2025	APPROVED	9/12/2023		OSC	\$230,280.00	\$230,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12939	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/28/2023	10/27/2025	NON-APPROVED	9/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$230,280.00	\$230,280.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12939	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/28/2023	10/27/2025	APPROVED	9/20/2023		OSC	\$222,960.00	\$222,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12945	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/12/2023	10/11/2025	APPROVED	9/26/2023		OSC	\$276,360.00	\$276,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12953	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	10/13/2023	10/12/2025	APPROVED	10/2/2023		OSC	\$275,360.00	\$275,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12954	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/1/2023	9/30/2025	APPROVED	9/27/2023		OSC	\$218,240.00	\$218,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12957	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/16/2023	10/15/2025	APPROVED	10/12/2023		OSC	\$254,760.00	\$254,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12957	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/17/2023	10/16/2025	APPROVED	10/12/2023		OSC	\$254,760.00	\$254,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12957	AMENDMENT	UPDATE TERM FOR HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/28/2023	11/27/2025	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12959	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	11/27/2023	11/26/2025	APPROVED	10/3/2023		OSC	\$334,520.00	\$334,520.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12971	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/13/2023	12/12/2025	APPROVED	9/28/2023		OSC	\$326,840.00	\$326,840.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12975	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/13/2023	12/12/2025	APPROVED	10/20/2023		OSC	\$360,640.00	\$360,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/25/2023	10/24/2025	APPROVED	10/5/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/18/2023	10/17/2025	APPROVED	10/5/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12976	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - MID-LEVEL 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2023	10/29/2025	APPROVED	10/5/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13008	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	10/18/2023	6/17/2025	APPROVED	10/20/2023		OSC	\$286,400.00	\$286,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13015	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	10/29/2023	10/28/2025	NON-APPROVED	12/12/2023	-AGENCY REQUEST	OSC	\$333,360.00	\$333,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13015	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	10/29/2023	10/28/2025	APPROVED	12/18/2023		OSC	\$329,080.00	\$329,080.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/1/2023	10/31/2025	APPROVED	10/25/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/28/2023	10/27/2025	APPROVED	10/25/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13019	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/28/2023	10/27/2025	APPROVED	10/25/2023		OSC	\$230,800.00	\$230,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13019	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/18/2023	12/17/2025	NON-APPROVED	12/11/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$254,240.00	\$254,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13028	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/16/2023	10/15/2025	APPROVED	10/26/2023		OSC	\$260,000.00	\$260,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13055	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER, EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	1/3/2024	1/2/2025	APPROVED	12/8/2023		OSC	\$164,964.80	\$164,964.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13070	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	APPROVED	12/28/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13071	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/8/2024	1/7/2026	APPROVED	11/15/2023		OSC	\$308,160.00	\$308,160.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13078	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/30/2023	5/29/2025	APPROVED	11/22/2023		OSC	\$212,760.00	\$212,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13083	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/30/2023	11/29/2025	APPROVED	11/24/2023		OSC	\$260,000.00	\$260,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13085	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2023	12/5/2025	APPROVED	11/22/2023		OSC	\$364,520.00	\$364,520.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13086	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/16/2023	12/15/2025	APPROVED	12/5/2023		OSC	\$236,400.00	\$236,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13086	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID - 73012, 23158, PH68612	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/18/2023	12/17/2025	APPROVED	12/14/2023		OSC	\$254,240.00	\$254,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13087	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	APPROVED	2/28/2024		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13112	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/26/2024	2/27/2026	APPROVED	12/4/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT13149	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID - 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/30/2024	1/29/2026	APPROVED	12/20/2023		OSC	\$222,960.00	\$222,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT13149	AMENDMENT	TERM CORRECTION	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/25/2024	1/24/2026	NON-APPROVED	12/21/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT13149	AMENDMENT	TERM CORRECTION FOR HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/24/2024	1/23/2026	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13152	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	12/26/2023	12/25/2025	APPROVED	12/27/2023		OSC	\$329,080.00	\$329,080.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13173	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, MID-LEVEL, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/21/2024	2/20/2026	APPROVED	1/9/2024		OSC	\$254,240.00	\$254,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13173	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, MID-LEVEL, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/24/2024	1/23/2026	APPROVED	1/9/2024		OSC	\$236,400.00	\$236,400.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13178	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/3/2024	1/2/2026	APPROVED	12/22/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13178	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	APPROVED	12/29/2023		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13190	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/10/2024	1/9/2026	NON-APPROVED	1/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT VENDOR ID SELECTED	OSC	\$341,440.00	\$341,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13190	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/10/2024	12/9/2024	APPROVED	1/16/2024		OSC	\$150,233.60	\$150,233.60
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13198	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/26/2024	2/25/2026	APPROVED	1/16/2024		OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13209	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/25/2024	1/24/2026	APPROVED	1/23/2024		OSC	\$296,640.00	\$296,640.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13222	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/5/2024	4/4/2026	APPROVED	2/9/2024		OSC	\$322,360.00	\$322,360.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13234	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT - 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	2/14/2024	2/13/2026	APPROVED	2/7/2024		OSC	\$333,600.00	\$333,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT13289	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/4/2024	3/3/2026	APPROVED	3/7/2024		OSC	\$314,680.00	\$314,680.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13292	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	4/1/2024	3/31/2026	APPROVED	3/7/2024		OSC	\$329,080.00	\$329,080.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13305	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/4/2024	4/5/2026	APPROVED	3/20/2024		OSC	\$222,960.00	\$222,960.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT23158	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	1/14/2026	NON-APPROVED	12/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$337,440.00	\$337,440.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00134	AMENDMENT	ADDITION OF FUNDS FOR PAYMENT PROCESSING SERVICE 79800, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773			APPROVED	12/28/2023		OSC	\$105,500.00	\$105,500.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00188	AMENDMENT	ADDITIONAL EXECUTIVE SECRETARIES AND ADMIN ASSISTANT SERVICES 73003, 23057, P567911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	12/28/2023		OSC	\$49,290.00	\$49,290.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00322	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/31/2024	APPROVED	6/30/2023		OSC	\$75,600.00	\$75,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00322	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	2/15/2024		OSC	\$112,230.00	\$112,230.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00322	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	3/26/2024		OSC	\$337.50	\$337.50
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00469	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23057, P567922	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723			APPROVED	1/23/2024		OSC	\$79,210.62	\$79,210.62
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00577	AMENDMENT	REGISTERED NURSING SERVICES 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206		8/17/2023	APPROVED	8/9/2023		OSC	\$20,502.00	\$20,502.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00577	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	9/22/2023		OSC	\$2,720.00	\$2,720.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00577	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	10/25/2023		OSC	\$1,139.00	\$1,139.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00671	ORIGINAL	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	7/29/2022	1/23/2024	APPROVED	4/20/2023		OSC	\$23,721.76	\$23,721.76
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00672	ORIGINAL	ADDITIONAL SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	7/29/2022	1/23/2024	APPROVED	4/20/2023		OSC	\$12,977.89	\$12,977.89
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00679	ORIGINAL	ADDITIONAL FUNDS FOR NURSING SERVICES IN MONROE COUNTY 73003, A23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/17/2023	3/31/2023	APPROVED	4/26/2023		OSC	\$92,250.00	\$92,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00679	AMENDMENT	ADDITION OF TIME AND FUNDS FOR REGISTERED NURSES, REGION 3, 73003, A23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		12/28/2024	APPROVED	11/22/2023		OSC	\$228,060.00	\$228,060.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00680	ORIGINAL	ADDITIONAL FUNDS FOR NURSING SERVICES IN MONROE COUNTY 73003, A23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/17/2023	3/31/2024	NON-APPROVED	4/26/2023	-AGENCY REQUEST	OSC	\$99,190.00	\$99,190.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00685	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/17/2023	3/31/2024	APPROVED	5/2/2023		OSC	\$108,000.00	\$108,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00707	ORIGINAL	BLANKET PURCHASE ORDER FOR SOFTWARE 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	7/8/2022	3/31/2023	APPROVED	5/25/2023		OSC	\$19,769.18	\$19,769.18
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00745	ORIGINAL	REGISTERED NURSE SERVICES FOR REGION 9 73003, 23057, P569636	INFOJINI INC	PMB #115, 344 GROVE STREET JERSEY CITY, NJ 07302	12/1/2022	10/1/2023	APPROVED	6/5/2023		OSC	\$124,000.00	\$124,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00748	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES AT FINGER LAKES RC, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/19/2022	8/16/2023	APPROVED	6/3/2023		OSC	\$94,240.00	\$94,240.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00771	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2022	8/20/2023	APPROVED	6/30/2023		OSC	\$92,250.00	\$92,250.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00771	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			NON-APPROVED	11/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$129,780.00	\$129,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00771	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/20/2024	APPROVED	11/15/2023		OSC	\$129,780.00	\$129,780.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00844	ORIGINAL	ADDITIONAL HOURS FOR REGISTERED NURSES AT GOSHEN SECURE, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/25/2022	10/14/2023	NON-APPROVED	10/5/2023	-DELAYED AGENCY RESPONSE	OSC	\$167,760.00	\$167,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00856	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES AT GOSHEN SECURE CENTER IN REGION 4, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2023	10/14/2023	APPROVED	10/11/2023		OSC	\$103,680.00	\$103,680.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00878	ORIGINAL	ADDITIONAL REGISTERED NURSE SERVICES FOR REGION 4 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	7/15/2022	1/13/2024	APPROVED	11/10/2023		OSC	\$143,460.00	\$143,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00878	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES FOR REGION 4 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017		5/1/2024	APPROVED	3/25/2024		OSC	\$43,650.00	\$43,650.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00890	ORIGINAL	ADDITIONAL TIME AND FUNDS FOR REGISTERED NURSE SERVICES, REGION 1, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/8/2023	11/28/2024	APPROVED	12/1/2023		OSC	\$61,560.00	\$61,560.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00981	ORIGINAL	ADDITIONAL FUNDS FOR NURSING SERVICES, REGION 3, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/10/2023	4/10/2024	APPROVED	3/13/2024		OSC	\$31,725.00	\$31,725.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP000000016	ORIGINAL	SECUREBOOK PURCHASE FOR THE DIVISION OF JUVENILE JUSTICE AND OPPORTUNITIES FOR YOUTH	JUSTICE TECH SOLUTIONS LLC	1310 E EDINGER AVE STE E CALIFORNIA SANTA ANA, CA 92705	7/27/2023	7/26/2024	APPROVED	9/20/2023		OSC	\$229,040.00	\$229,040.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000000017	ORIGINAL	PACK AND PLAYS AND SHEETS FOR DAYCARE PROVIDERS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	8/14/2023	3/31/2024	NON-APPROVED	10/16/2023	-AGENCY REQUEST	OSC	\$890,389.80	\$890,389.80
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000000017	ORIGINAL	PURCHASE OF PACK-N-PLAY KITS FOR CHILD CARE PROVIDERS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/19/2023	3/31/2024	APPROVED	12/26/2023		OSC	\$791,600.00	\$791,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP000000018	ORIGINAL	COLOR DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/26/2023	8/31/2024	NON-APPROVED	10/18/2023	-DELAYED AGENCY RESPONSE	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP000000018	ORIGINAL	COLOR DOCUMENT SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/18/2023	11/18/2024	NON-APPROVED	12/28/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$120,000.00	\$120,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP000000019	ORIGINAL	PACK AND PLAYS AND SHEETS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	9/21/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$150,000.00	\$150,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA06813	AMENDMENT	CPI INCREASE	HF ACQUISITION CO LLC HEALTH FIRST	11629 49TH PL W MUKILTEO, WA 98275			APPROVED	8/12/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	PCHBIT12793	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/21/2023	8/30/2025	NON-APPROVED	7/17/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$324,760.00	\$324,760.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	PCHBIT12953	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	10/13/2023	10/12/2025	NON-APPROVED	9/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$275,360.00	\$275,360.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AB	AMENDMENT	NO COST EXPANSION OF SCOPE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AC	AMENDMENT	NO COST EXPANSION OF SCOPE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AD	AMENDMENT	CHANGE IN SCOPE FOR THE OCFS CHILD WELFARE SYSTEM, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			APPROVED	4/28/2023		OSC	\$0.00	\$0.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AE	AMENDMENT	CONTRACT EXTENSION AND CONTRACT VALUE INCREASE, 79536, 23213, PN691AE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	2/2/2023	12/31/2024	APPROVED	12/18/2023		OSC	\$461,603.70	\$461,603.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AF	ORIGINAL	BUREAU OF STRATEGIC SYSTEMS INNOVATION (BSSI) INTEGRATED ELIGIBILITY SYSTEM (IES) PROJECT SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	3/31/2024	APPROVED	8/8/2023		OSC	\$1,294,406.04	\$1,294,406.04
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010210	AMENDMENT	CONTRACT VALUE INCREASE	GILLIAN A HIRSCH ATTORNEY AT LAW	3 THAMES WAY SARATOGA SPRINGS, NY 12866			APPROVED	9/21/2023		OSC	\$31,667.00	\$31,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010215	AMENDMENT	CONTRACT VALUE INCREASE	AMY COHEN	6 TOWER PL ALBANY, NY 12203			APPROVED	9/28/2023		OSC	\$31,667.00	\$31,667.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010216	AMENDMENT	CONTRACT VALUE INCREASE	DIANE CICCONE	1 PENN LYLE RD PRINCETON JUNCTION, NJ 08550			APPROVED	9/28/2023		OSC	\$31,666.00	\$31,666.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010227	AMENDMENT	FINAL ONE-YEAR RENEWAL WITH CONTRACT VALUE INCREASE	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401		2/28/2025	APPROVED	2/6/2024		OSC	\$61,060.00	\$61,060.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010236	AMENDMENT	ASSIGNMENT TO C10236A WITH AU SABLE PSYCHIATRY PLLC	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152		7/31/2023	APPROVED	10/18/2023		OSC	-\$174,704.70	\$174,704.70
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010237	AMENDMENT	ASSIGNMENT TO C10237A WITH AU SABLE PSYCHIATRY PLLC	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152		7/31/2023	APPROVED	10/30/2023		OSC	-\$612,272.51	\$612,272.51
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010240	AMENDMENT	ASSIGNMENT TO C10240A WITH AU SABLE PSYCHIATRY PLLC	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152		7/31/2023	APPROVED	11/2/2023		OSC	-\$836,108.65	\$836,108.65
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S010246	AMENDMENT	ASSIGNMENT TO C10246A WITH AU SABLE PSYCHIATRY PLLC	MARK CATTALANI	28 EAST STREET SKANEATELES, NY 13152		7/31/2023	APPROVED	10/31/2023		OSC	-\$927,460.00	\$927,460.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010260	ORIGINAL	PSYCHIATRIC SERVICES AT BROOKWOOD SECURE CENTER	SNEHAL R SHETH	454 COUNTRY CLUB LANE KINGSTON, NY 12401	7/1/2023	6/30/2026	APPROVED	10/24/2023		OSC	\$2,077,920.00	\$2,077,920.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	S010261	ORIGINAL	PSYCHIATRIC SERVICES AT INDUSTRY RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	7/1/2023	6/30/2026	APPROVED	10/24/2023		OSC	\$1,065,600.00	\$1,065,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010262	ORIGINAL	MUSIC PRODUCTION PROGRAM AT GOSHEN, BROOKWOOD, AND HIGHLAND RESIDENTIAL CENTERS	BOSCH PURVIS	PO BOX 100 ROSENDALE, NY 12472	10/1/2023	2/28/2027	APPROVED	11/24/2023		OSC	\$492,000.00	\$492,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	S010265	ORIGINAL	GRAPHIC DESIGN INSTRUCTION AND TRAINING SERVICES FOR AT-RISK YOUTH AT TABERG RESIDENTIAL CENTER	LAFAYETTE CUNNINGHAM	8606 TURIN ROAD ROME, NY 13440	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	3	S010266	ORIGINAL	SILK SCREENING INSTRUCTION AND TRAINING TO AT-RISK YOUTH RESIDING AT GOSHEN SECURE CENTER	MARCIA FINKS	PO BOX 872 CATSKILL, NY 12414	10/1/2023	9/30/2028	APPROVED	1/16/2024		OSC	\$360,000.00	\$360,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	S010267	ORIGINAL	STATEWIDE DENTAL SERVICES MANAGER	JUDITH M ZELENEWYCH RDH	107 GEORGE ENDRIES SCHNECTADY, NY 12303	12/1/2023	11/30/2028	APPROVED	12/26/2023		OSC	\$388,700.00	\$388,700.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	S010268	ORIGINAL	PSYCHIATRIC SERVICES FOR FINGER LAKES RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	3/1/2024	2/28/2027	APPROVED	3/28/2024		OSC	\$1,065,600.00	\$1,065,600.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	CONSULTANT	BEST PRICE	6	S010269	ORIGINAL	PSYCHIATRIC SERVICES FOR HARRIET TUBMAN RESIDENTIAL CENTER	MARC LIBMAN	78 SHOREWOOD DRIVE ROCHESTER, NY 14617	3/1/2024	2/28/2027	APPROVED	3/28/2024		OSC	\$748,800.00	\$748,800.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	T012790	AMENDMENT	CONTRACT VALUE INCREASE FOR DRYWALL REPAIR	FRANCO SCAFFIDI-FONTI FRANCO SCAFFIDI- FONTI JR. DBA MARIO & LUIGI PAINTING	25 LAFAYETTE ST. PALATINE BRIDGE, NY 13428			APPROVED	5/23/2023		OSC	\$6,021.00	\$6,021.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	XDS1296	ORIGINAL	VENDING MACHINE SERVICES ON THE NEW YORK STATE THRUWAY	APPLEGREEN NY TRAVEL PLAZAS LLC	200 BRICKSTONE SQUARE SUITE 404 ANDOVER, MA 01810	3/24/2023	3/23/2028	NON-APPROVED	4/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	XDS1296	ORIGINAL	VENDING MACHINE SERVICES ON THE NEW YORK STATE THRUWAY	APPLEGREEN NY TRAVEL PLAZAS LLC	200 BRICKSTONE SQUARE SUITE 404 ANDOVER, MA 01810	6/27/2023	3/23/2028	APPROVED	6/27/2023		OSC	\$2,500,000.00	\$2,500,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	XDS1314	ORIGINAL	VENDING MACHINES WITHIN THE NYS DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	RSA MANAGEMENT GROUP INC	P.O. BOX 697 GREENLAWN, NY 11740	5/1/2023	4/30/2026	APPROVED	6/9/2023		OSC	\$1,000,000.00	\$1,000,000.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1325	ORIGINAL	REVENUE AGREEMENT - AUTOMATIC VENDING MACHINE AND MICRO MART SERVICES AT THE SYRACUSE POST OFFICE	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	9/1/2023	8/31/2028	APPROVED	9/10/2023		OSC	\$546,895.00	\$546,895.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	5	XDS1328	ORIGINAL	VENDING MACHINES AT ROSWELL PARK	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	10/1/2023	9/30/2028	APPROVED	10/10/2023		OSC	\$346,444.00	\$346,444.00
CHILDREN AND FAMILY SERVICES, OFFICE OF	OFFICE OF CHILDREN & FAMILY SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	4	XDS1331	ORIGINAL	AUTOMATIC VENDING MACHINE SERVICE AT THE UNITED STATES POSTAL SERVICE, LYELL AVENUE, ROCHESTER	AMERICAN FOOD & VENDING CORPORATION	124 METROPOLITAN PARK DRIVE SYRACUSE, NY 13088	3/1/2024	2/28/2029	APPROVED	1/24/2024		OSC	\$112,010.00	\$112,010.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C012023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	AMATO LAW GROUP PLLC	666 OLD COUNTRY ROAD SUITE 901 GARDEN CITY, NY 11530	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C022023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	HERRICK FEINSTEIN LLP	2 PARK AVE NEW YORK, NY 10016	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C032023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C042023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	KATTEN MUCHIN ROSENMAN LLP	525 W MONROE ST CHICAGO, IL 60661	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C052023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C062023	ORIGINAL	REAL ESTATE AND LAND USE LEGAL SERVICES	SCHOEMAN UPDIKE & KAUFMAN LLP	551 FIFTH AVE 12TH FL NEW YORK, NY 10176	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C072023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/3/2023	7/15/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C082023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/3/2023	7/15/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C092023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	KAPLAN KIRSCH ROCKWELL LLP	1675 BROADWAY SUITE 2300 DENVER, CO 80202	7/17/2023	7/15/2026	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C102023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	NOSSAMAN LLP	777 SOUTH FIGUEROA STREET - 34TH FLOOR LOS ANGELES, CA 90017	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C112023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	PARKER POE ADAMS & BERNSTEIN LLP	1075 PEACHTREE STREET NE SUITE 1500 ATLANTA, GA 30309	7/3/2023	7/15/2026	NON-APPROVED	8/28/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C122023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	SCHOEMAN UPDIKE & KAUFMAN LLP	551 FIFTH AVE 12TH FL NEW YORK, NY 10176	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C132023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	WASSERMAN GRUBIN & ROGERS LLP	1700 BROADWAY 42ND FLOOR NEW YORK, NY 10019	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C142023	ORIGINAL	PROCUREMENT AND CONSTRUCTION LEGAL SERVICES	WILSON & CHAN LLP	1375 BRDWAY 3RD FL NEW YORK, NY 10018	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C152023	ORIGINAL	GOVERNMENT ENTITY LEGAL SERVICES	CALCATERA POLLACK LLP	1140 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	7/3/2023	7/15/2026	NON-APPROVED	8/28/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C162023	ORIGINAL	GOVERNMENT ENTITY LEGAL SERVICES	OQUENDO DERACO PLLC	380 LEXINGTON AVENUE SUITE 400 NEW YORK, NY 10168	7/17/2023	7/15/2026	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C172023	ORIGINAL	GOVERNMENT ENTITY LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	7/17/2023	7/15/2026	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C182023	ORIGINAL	PUBLIC FINANCE LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C192023	ORIGINAL	PUBLIC FINANCE LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C202023	ORIGINAL	PUBLIC FINANCE LEGAL SERVICES	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C212023	ORIGINAL	PUBLIC FINANCE LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	41	C222023	ORIGINAL	GOVERNMENT ENTITY LEGAL SERVICES	CALCATERRA LAW PC	1140 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	7/17/2023	7/15/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D222023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D222023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D222023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D232023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D232023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D232023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D242023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D242023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D242023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D252023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	OLYMPIC PLUMBING & HEATING SERVICES INC	4 ARIAL WAY SYOSSET, NY 11791	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D252023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	OLYMPIC PLUMBING & HEATING SERVICES INC	4 ARIAL WAY SYOSSET, NY 11791	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D252023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	OLYMPIC PLUMBING & HEATING SERVICES INC	4 ARIAL WAY SYOSSET, NY 11791			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D262023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	PAR PLUMBING CO INC	60 NORTH PROSPECT AVE LYNBROOK, NY 11563	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D262023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	PAR PLUMBING CO INC	60 NORTH PROSPECT AVE LYNBROOK, NY 11563	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	PAR PLUMBING CO INC	60 NORTH PROSPECT AVE LYNBROOK, NY 11563			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D272023	ORIGINAL	PLUMBING AND FIRE PROTECTION REQUIREMENTS CONTRACT	RICHARDS PLUMBING AND HEATING CO INC	231 KENT ST BROOKLYN, NY 11222	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D272023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	RICHARDS PLUMBING AND HEATING CO INC	231 KENT ST BROOKLYN, NY 11222	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D272023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	RICHARDS PLUMBING AND HEATING CO INC	231 KENT ST BROOKLYN, NY 11222			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D282023	ORIGINAL	ROOFING REQUIREMENTS CONTRACT	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D282023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D282023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304			APPROVED	8/9/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D292023	ORIGINAL	ROOFING REQUIREMENTS CONTRACT	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D292023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D292023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D302023	ORIGINAL	ROOFING REQUIREMENTS CONTRACT	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	3	D302023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D302023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D312023	ORIGINAL	WINDOWS REQUIREMENTS CONTRACT	DRSA TECHNOLOGY INC	353 WEST 48TH STREET STE 337 NEW YORK, NY 10036	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D312023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	DRSA TECHNOLOGY INC	353 WEST 48TH STREET STE 337 NEW YORK, NY 10036	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D312023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DRSA TECHNOLOGY INC	353 WEST 48TH STREET STE 337 NEW YORK, NY 10036			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D322023	ORIGINAL	WINDOWS REQUIREMENTS CONTRACT	NKG CORP	1933 FULTON STREET BROOKLYN, NY 11233	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D322023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	NKG CORP	1933 FULTON STREET BROOKLYN, NY 11233	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D322023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	NKG CORP	1933 FULTON STREET BROOKLYN, NY 11233			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D332023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D332023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D332023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	A K S INTERNATIONAL INC	37-04 19TH AVE LONG ISLAND CITY, NY 11105			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D342023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	INDEPENDENT TEMPERATURE CONTROL SERVICES INC	117-19 14TH RD COLLEGE POINT, NY 11356	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D342023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	INDEPENDENT TEMPERATURE CONTROL SERVICES INC	117-19 14TH RD COLLEGE POINT, NY 11356	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D342023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	INDEPENDENT TEMPERATURE CONTROL SERVICES INC	117-19 14TH RD COLLEGE POINT, NY 11356			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D352023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	MOLTEN MECHANICAL & METAL WORKS LTD	505 COURT ST 2D BROOKLYN, NY 11231	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D352023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	MOLTEN MECHANICAL & METAL WORKS LTD	505 COURT ST 2D BROOKLYN, NY 11231	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D352023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	MOLTEN MECHANICAL & METAL WORKS LTD	505 COURT ST 2D BROOKLYN, NY 11231			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D362023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D362023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D362023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D372023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	ARK SYSTEMS ELECTRIC CORP	27-08 42ND RD LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D372023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	ARK SYSTEMS ELECTRIC CORP	27-08 42ND RD LONG ISLAND CITY, NY 11101	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D372023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	ARK SYSTEMS ELECTRIC CORP	27-08 42ND RD LONG ISLAND CITY, NY 11101			APPROVED	8/9/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D382023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	CHARAN ELECTRICAL ENTERPRISES INC	9-11 40TH AE LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D382023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	CHARAN ELECTRICAL ENTERPRISES INC	9-11 40TH AE LONG ISLAND CITY, NY 11101	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D382023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	CHARAN ELECTRICAL ENTERPRISES INC	9-11 40TH AE LONG ISLAND CITY, NY 11101			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D392023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D392023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D392023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D402023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D402023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D402023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D402023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577			NON-APPROVED	8/10/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D412023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D412023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D412023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D422023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D422023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D422023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D432023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D432023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D432023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	GEM-QUALITY CORPORATION	56 SANDS ST STATEN ISLAND, NY 10304			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D442023	ORIGINAL	MECHANICAL REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	6	D442023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D442023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D452023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D452023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D452023	AMENDMENT	ELECTRICAL RC-AMENDMENT 1	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D462023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D462023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D462023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D472023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D472023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D472023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D472023	AMENDMENT	CONVERSION OF EXISTING SERVER AND MECHANICAL ROOMS - TASK GC-01	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	8/22/2023		OSC	\$686,567.00	\$686,567.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D472023	AMENDMENT	LIBRARY RENOVATION EAST BUILDING 2ND FLOOR AT HUNTER COLLEGE - TASK GC-02	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			NON-APPROVED	9/13/2023	-AGENCY REQUEST -INCORRECT TASK ORDER AMOUNT	OSC	\$686,547.00	\$686,547.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D472023	AMENDMENT	LIBRARY RENOVATION EAST BUILDING 2ND FLOOR AT HUNTER COLLEGE - TASK GC-02	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	9/22/2023		OSC	\$735,987.00	\$735,987.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D482023	ORIGINAL	ELECTRICAL REQUIREMENTS CONTRACT	ROM GROUP INC	134 W. 113 STREET SUITE 1L NEW YORK, NY 10026	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	8	D482023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	ROM GROUP INC	134 W. 113 STREET SUITE 1L NEW YORK, NY 10026	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D482023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	ROM GROUP INC	134 W. 113 STREET SUITE 1L NEW YORK, NY 10026			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D492023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	SBS SERVICES INC	106 MILLERTOWN RD BEDFORD, NY 10506	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D492023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	SBS SERVICES INC	106 MILLERTOWN RD BEDFORD, NY 10506	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D492023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	SBS SERVICES INC	106 MILLERTOWN RD BEDFORD, NY 10506			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D502023	ORIGINAL	GENERAL CONTRACTING REQUIREMENTS CONTRACT	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	4/12/2023	12/31/2025	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	19	D502023	ORIGINAL	MODIFY THE CONTRACT LANGUAGE	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416	7/26/2023	7/26/2024	NON-APPROVED	7/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D502023	AMENDMENT	MODIFY THE CONTRACT LANGUAGE	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D502023	AMENDMENT	PHASE 2A FOR RENOVATION OF A NEW OPEN OFFICE SPACE AT THE CUCF HEADQUARTERS - TASK GC-03	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416			APPROVED	11/10/2023		OSC	\$2,973,055.00	\$2,973,055.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D502023	AMENDMENT	PHASE 1A AND 1B FOR 11TH FLOOR OFFICE RENOVATION ON THE WEST END - TASK GC-04	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416			APPROVED	3/7/2024		OSC	\$1,326,334.00	\$1,326,334.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D512023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	ARMAND CORPORATION	1001 AVENUE OF THE AMERICAS STE 1222 NEW YORK, NY 10018	11/22/2023	11/21/2026	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D522023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	DYNAMIC US INC	2900 WESTCHESTER AVENUE SUITE 207 PURCHASE, NY 10577	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D532023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	EPIC MANAGEMENT OF NEW YORK LLC	45 ROCKEFELLER PLAZA, 20TH FLOOR NEW YORK, NY 10111	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D542023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D552023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D562023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D572023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	MCKISSACK MBP	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK, NY 10018	10/17/2023	4/30/2026	NON-APPROVED	10/25/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D572023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D582023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001	10/17/2023	4/30/2026	NON-APPROVED	10/25/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
CITY UNIVERSITY CONSTRUCTION FUND	CITY UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	16	D582023	ORIGINAL	CONSTRUCTION MANAGER BUILDS REQUIREMENTS CONTRACT	MCKISSACK MBP	1001 AVENUE OF THE AMERICAS 20TH FL NEW YORK, NY 10018	11/22/2023	11/21/2026	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232401	ORIGINAL	FACULTY INFORMATION SYSTEM	INTERFOLIO INC	P.O BOX 9533 NEW YORK, NY 10087-9533	3/29/2023	3/28/2024	APPROVED	9/19/2023		OSC	\$108,328.61	\$108,328.61
CITY UNIVERSITY OF NEW YORK	BARUCH COLLEGE	AGENCY	COMMODITY	BEST PRICE	3	OP23001	ORIGINAL	SPECIAL CAMERA EQUIPMENT	BYR INC	262 HEWES ST BROOKLYN, NY 11211	5/5/2023	6/30/2023	APPROVED	5/10/2023		OSC	\$99,949.00	\$99,949.00
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C232801	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	7/1/2023	6/30/2028	NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,660,400.00	\$7,660,400.00
CITY UNIVERSITY OF NEW YORK	BROOKLYN COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C232801	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	8/4/2023	8/3/2028	APPROVED	8/4/2023		OSC	\$7,620,400.00	\$7,620,400.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	1	C222301	ORIGINAL	PURCHASE AND INSTALLATION OF 13 RE-FABRICATED AUDIOVISUAL (AV) PODIUMS	NOMAD TECHNOLOGIES INC	14800 MARTIN DR EDEN PRAIRIE, MN 55344	1/1/2023	6/30/2023	APPROVED	4/28/2023		OSC	\$314,340.00	\$314,340.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	2	C232301	ORIGINAL	RENTAL AND SET-UP SERVICES OF CHAIRS, STAGE, STAIRS, TENTS, TABLES AND MARQUEE FOR GRADUATION	ROYAL PARTY TENTS LLC	54 ONTARIO AVE MASSAPEQUA, NY 11758	5/5/2023	8/4/2023	NON-APPROVED	5/22/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$114,052.00	\$114,052.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	2	C232301	ORIGINAL	RENTAL AND SET-UP SERVICES OF CHAIRS, STAGE, STAIRS, TENTS, TABLES AND MARQUEE FOR GRADUATION	ROYAL PARTY TENTS LLC	54 ONTARIO AVE MASSAPEQUA, NY 11758	5/5/2023	8/4/2023	APPROVED	6/2/2023		OSC	\$114,052.00	\$114,052.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	3	C232302	ORIGINAL	RENTAL OF AUDIOVISUAL EQUIPMENT AND SERVICES FOR COMMENCEMENT	PRO SHO SOUND SERVICES	4401 ARTHUR KILL RD STATEN ISLAND, NY 10309	5/5/2023	8/4/2023	APPROVED	5/11/2023		OSC	\$99,450.00	\$99,450.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232401	ORIGINAL	MEDICAL EXAMINATIONS AND ASSESSMENTS OF HEALTH CARE PROVIDERS	NATIONAL BOARD OF MEDICAL EXAMINERS	PO BOX 71566 PHILADELPHIA, PA 19176-1566	1/1/2023	6/30/2024	APPROVED	2/16/2024		OSC	\$121,449.00	\$121,449.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232402	ORIGINAL	ACCESS TO LCMS+ LEARNING MANAGEMENT PLATFORM	DAVINCI EDUCATION INC	209 TOWNE RIDGE LN CHAPEL HILL, NC 27516	6/1/2023	5/31/2024	APPROVED	10/4/2023		OSC	\$118,000.00	\$118,000.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	5	C232601	ORIGINAL	PEST MANAGEMENT SERVICES	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	12/1/2023	11/30/2026	APPROVED	12/19/2023		OSC	\$337,720.36	\$337,720.36
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST PRICE	1	OC24001	ORIGINAL	FIRE ALARM SYSTEM MAINTENANCE, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	APPROVED	10/26/2023		OSC	\$213,445.84	\$213,445.84
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST VALUE	1	OC24002	ORIGINAL	CHILLER PREVENTATIVE MAINTENANCE 77201, 23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/1/2023	7/31/2024	APPROVED	10/13/2023		OSC	\$387,900.00	\$387,900.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	OC24003	ORIGINAL	JOURNAL AND DATABASE SUBSCRIPTIONS, 20070, 23260, PC69912	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	1/1/2024	12/31/2024	APPROVED	12/22/2023		OSC	\$252,229.80	\$252,229.80
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC24004	AMENDMENT	SECURITY GUARDS FOR CITY COLLEGE, 71011, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455			NON-APPROVED	11/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	SERVICE	BEST VALUE	3	OC24005	ORIGINAL	SECURITY GUARD SERVICES, 71001, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	12/1/2023	11/30/2025	APPROVED	12/11/2023		OSC	\$2,764,188.00	\$2,764,188.00
CITY UNIVERSITY OF NEW YORK	CITY COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	OC24006	ORIGINAL	RENEWAL SUBSCRIPTION FOR PRINT AND ELECTRONIC PERIODICAL, 20070, 23260, PC69912	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	2/1/2024	1/31/2025	APPROVED	2/7/2024		OSC	\$307,750.36	\$307,750.36
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C111602	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251			NON-APPROVED	11/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$571,345.27	\$571,345.27
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C111602	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251		12/18/2024	APPROVED	12/12/2023		OSC	\$571,345.27	\$571,345.27
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C111602	AMENDMENT	CONTRACT VALUE INCREASE FOR ANTHOLOGY ALLY LICENSE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251			NON-APPROVED	2/28/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,022,781.87	\$3,022,781.87
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C111602	AMENDMENT	CONTRACT VALUE INCREASE FOR ANTHOLOGY ALLY LICENSE	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251			APPROVED	3/14/2024		OSC	\$2,520,833.00	\$2,520,833.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161812	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2023	NON-APPROVED	5/25/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,078,000.00	\$1,078,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161812	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2023	APPROVED	6/9/2023		OSC	\$1,017,649.56	\$1,017,649.56
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	AMENDMENT FIVE ONE-YEAR EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161813	AMENDMENT	AMENDMENT FIVE INCREASE IN FUNDS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	7/6/2023		OSC	\$804,284.00	\$804,284.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C182305	AMENDMENT	THREE YEAR EXTENSION AND ADD CUNY COMMUNITY COLLEGES	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037		11/5/2026	APPROVED	10/13/2023		OSC	\$9,119,159.00	\$9,119,159.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C192112	AMENDMENT	EXTENSION OF CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM	ADMISSIONS US LLC A WHOLLY-OWNED SUBSIDIARY OF CAMPUS MANAGEMENT CORP	5201 CONGRESS AVE. BOCA RATON, FL 33487		10/14/2025	APPROVED	3/25/2024		OSC	\$3,300,020.75	\$3,300,020.75
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C192208	AMENDMENT	FINAL ONE YEAR RENEWAL	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352		11/20/2024	APPROVED	10/23/2023		OSC	\$551,567.27	\$551,567.27
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202112	AMENDMENT	SIX MONTH EXTENSION	ARNOLD & PORTER KAYE SCHOLER LLP	601 MASSACHUSETTS AVE NW WASHINGTON, DC 20001		6/30/2023	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C222209	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL REPAIR SERVICES	BP AIR CONDITIONING CORP	83-40 72ND DR GLENDALE, NY 11385			NON-APPROVED	1/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$182,761.11	\$182,761.11
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C222209	AMENDMENT	CONTRACT VALUE INCREASE DUE TO ADDITIONAL HVAC MAINTENANCE AND REPAIR SERVICES	BP AIR CONDITIONING CORP	83-40 72ND DR GLENDALE, NY 11385			NON-APPROVED	1/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$182,495.96	\$182,495.96
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C222209	AMENDMENT	CONTRACT VALUE INCREASE DUE TO ADDITIONAL HVAC MAINTENANCE AND REPAIR SERVICES.	BP AIR CONDITIONING CORP	83-40 72ND DR GLENDALE, NY 11385			APPROVED	2/29/2024		OSC	\$182,495.96	\$182,495.96
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C222227	ORIGINAL	ANALYSIS OF MY BROTHER'S KEEPER INITIATIVE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	4/1/2022	12/31/2022	APPROVED	6/22/2023		OSC	\$225,000.00	\$225,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C222321	ORIGINAL	QUALITYSTARSNY EARLY CHILDHOOD PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2023	APPROVED	5/11/2023		OSC	\$5,000,000.00	\$5,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C222426	ORIGINAL	FREE APPLICATION FOR FEDERAL STUDENT AID (FASFA) VERIFICATION PROCESS SOLUTION	ELLUCIAN CAMPUSLOGIC INC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 11203	9/1/2022	8/31/2024	NON-APPROVED	8/3/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,210,753.00	\$2,210,753.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST VALUE	4	C222717	ORIGINAL	DIGITAL LEARNING ENVIRONMENT AND MANAGEMENT SYSTEM	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	6/7/2023	6/6/2028	APPROVED	6/7/2023		OSC	\$11,608,041.39	\$11,608,041.39
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SOLE SOURCE	NOT APPLICABLE	C222719	ORIGINAL	MTA TRANSIT ADVERTISING	OUTFRONT MEDIA GROUP LLC	PO BOX 33074 NEWARK, NJ 07188	7/1/2022	6/30/2027	APPROVED	8/9/2023		OSC	\$10,000,000.00	\$10,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C232313	ORIGINAL	MARKETING AND ADVERTISING IN OUTER BOROUGHES OF NEW YORK CITY	JCDECAUX STREET FURNITURE NEW YORK LLC	350 FIFTH AVENUE 73RD FLOOR NEW YORK, NY 10118	1/30/2023	2/26/2023	APPROVED	7/14/2023		OSC	\$237,733.50	\$237,733.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C232315	ORIGINAL	MARKETING AND ADVERTISING IN MANHATTAN	JCDECAUX STREET FURNITURE NEW YORK LLC	350 FIFTH AVENUE 73RD FLOOR NEW YORK, NY 10118	1/30/2023	2/26/2023	APPROVED	7/14/2023		OSC	\$237,733.50	\$237,733.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232318	ORIGINAL	SOCIAL SERVICES TRAINING FOR TEACHER LEADER INSTITUTES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	NON-APPROVED	1/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$613,068.00	\$613,068.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232318	ORIGINAL	SOCIAL SERVICES TRAINING FOR TEACHER LEADER INSTITUTES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	APPROVED	1/23/2024		OSC	\$150,000.00	\$150,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232319	ORIGINAL	SOCIAL SERVICES TRAINING FOR THE OFFICE OF FAMILY AND CHILDREN SERVICES	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	APPROVED	11/2/2023		OSC	\$5,702,134.00	\$5,702,134.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232330	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	NON-APPROVED	10/25/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$405,379.00	\$405,379.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C232330	ORIGINAL	SOCIAL SERVICE TRAINING PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2023	APPROVED	11/3/2023		OSC	\$425,649.00	\$425,649.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	EMERGENCY	1	C232331	ORIGINAL	EMERGENCY CYBERSECURITY REMEDIATION PROJECT BARUCH COLLEGE	FENIX24 INC	1513 COWART ST CHATTANOOGA, TN 37408	9/26/2023	1/25/2024	APPROVED	10/24/2023		OSC	\$292,500.00	\$292,500.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	10	C232421	ORIGINAL	PEOPLESFT SENIOR TECHNICAL DEVELOPER, GSA SIN 541415.TO 14149.	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	7/10/2023	6/30/2024	NON-APPROVED	7/18/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$293,480.46	\$293,480.46
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232422	ORIGINAL	PEOPLESFT SENIOR TECHNICAL DEVELOPER, GSA SIN 541415.TO 14149.	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	7/20/2023	6/30/2024	NON-APPROVED	7/19/2023	-AGENCY REQUEST	OSC	\$222,077.80	\$222,077.80
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232423	ORIGINAL	SENIOR ERP/CRM ANALYST THROUGH GSA SIN 541415	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	7/20/2023	6/30/2024	NON-APPROVED	7/19/2023	-AGENCY REQUEST	OSC	\$689,340.82	\$689,340.82
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232424	ORIGINAL	SOLUTION ARCHITECT THROUGH GSA SIN 541415	I & I SOFTWARE INC	2571 BAGLYOS CIRCLE STE B 32 BETHLEHEM, PA 18020	7/20/2023	6/30/2024	NON-APPROVED	7/19/2023	-AGENCY REQUEST	OSC	\$649,740.00	\$649,740.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C232425	ORIGINAL	LEGAL CONSULTING SERVICES	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171	10/23/2023	10/22/2024	APPROVED	10/27/2023		OSC	\$200,000.00	\$200,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	1	C232429	ORIGINAL	TITLE SEARCH AND RESIDENTIAL CLOSING SERVICES	OQUENDO DERACO PLLC	380 LEXINGTON AVENUE SUITE 400 NEW YORK, NY 10168	3/1/2024	2/28/2025	APPROVED	3/6/2024		OSC	\$129,125.00	\$129,125.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C232434	ORIGINAL	LABOR RELATIONS SERVICES	DELLAVERSON PC	381 PARK AVE SOUTH NEW YORK, NY 10016	12/11/2023	12/10/2024	APPROVED	12/11/2023		OSC	\$300,000.00	\$300,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232436	ORIGINAL	QUALITYSTARS NY AND START WITH STARS EARLY CHILDHOOD PROGRAMS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2024	APPROVED	1/18/2024		OSC	\$5,000,000.00	\$5,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	2	C232439	ORIGINAL	ACADEMIC POLICY REPOSITORY CONSULTANT	MARGOT NOTE CONSULTING LLC	2854 WELLMAN AVE APT 4A BRONX, NY 10461	2/22/2024	2/21/2025	APPROVED	2/22/2024		OSC	\$135,000.00	\$135,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	3	C232440	ORIGINAL	MARKETING ANALYSIS AND STRATEGY CONSULTANT FOR CUNY ENROLLMENT	KENNEDY & COMPANY	587 OLD FARRINGTON ROAD CHAPEL HILL, NC 27517	2/26/2024	6/25/2024	APPROVED	2/26/2024		OSC	\$425,000.00	\$425,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	12	C232504	ORIGINAL	CUNY ONLINE INSTRUCTIONAL DESIGN AND COURSE DEVELOPMENT	O DONNELL LEARN LLC	6650 RIVERS AVE STE 105 PMB 54927 N. CHARLESTON, SC 29406	5/24/2023	5/23/2025	APPROVED	5/26/2023		OSC	\$5,223,335.00	\$5,223,335.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232507	ORIGINAL	LIBRARY DELIVERY SERVICES	EMPIRE STATE LIBRARY NETWORK	C/O LONG ISLAND LIBRARY RESOURCE COUNCIL 627 N. SUNRISE HWY BELLPORT, NY 11713-1540	11/2/2023	11/1/2025	APPROVED	11/2/2023		OSC	\$325,040.00	\$325,040.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232508	ORIGINAL	CITI PROGRAMS SUBSCRIPTION	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK	DBA CITI PROGRAM A DIVISION OF BRANY 1981 MARCUS AVE STE 210 LAKE SUCCESS, NY 11042	7/26/2023	7/25/2025	APPROVED	7/26/2023		OSC	\$104,847.00	\$104,847.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C232520	ORIGINAL	DOCUMENT MANAGEMENT APPLICATION LICENSING AND IMPLEMENTATION	ENCORETECH INC	8 TAMARACK TRAIL LEBANON, NJ 08833	8/23/2023	11/22/2025	APPROVED	8/23/2023		OSC	\$192,281.82	\$192,281.82
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	5	C232616	ORIGINAL	BACKGROUND INVESTIGATION SERVICES	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	11/6/2023	11/5/2026	APPROVED	11/6/2023		OSC	\$224,820.00	\$224,820.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST PRICE	3	C232626	ORIGINAL	FRESHWORKS FRESHDESK FOREST ANNUAL SUBSCRIPTION AND FRESHDESK ENTERPRISE CONTACT CENTER SERVICE	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	9/29/2023	9/28/2026	APPROVED	10/2/2023		OSC	\$463,200.00	\$463,200.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C232626	AMENDMENT	REDUCTION TO CONTRACT VALUE AND TERM TO ALIGN WITH ORIGINAL TERM	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018		9/28/2024	APPROVED	10/16/2023		OSC	-\$308,790.00	\$308,790.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232801	ORIGINAL	WALL STREET JOURNAL DIGITAL SUBSCRIPTION	DOW JONES & COMPANY	PO BOX 4137 NEW YORK, NY 10261-4137	3/1/2023	2/29/2028	APPROVED	5/5/2023		OSC	\$306,000.00	\$306,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232809	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ACADEMIC SEARCH INC	1015 18TH STREET NW SUITE 510 WASHINGTON, DC 20036	10/17/2023	10/18/2028	APPROVED	10/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232810	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON, MA 02210	10/18/2023	10/17/2028	APPROVED	10/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232811	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	RPA INC	2895 SOUTH REACH RD WILLIAMSPORT, PA 17701	10/18/2023	10/17/2028	APPROVED	10/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	6	C232812	ORIGINAL	EXECUTIVE SEARCH AND RECRUITMENT SERVICES	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	10/18/2023	10/17/2028	APPROVED	10/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST VALUE	1	C232814	ORIGINAL	NON-RESIDENT ALIEN TAX SOFTWARE	SPRINTAX INC	333 NORTH MICHIGAN AVE SUITE 915 CHICAGO, IL 60601	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$270,766.86	\$270,766.86
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232817	ORIGINAL	CURRICULUM DEVELOPMENT FOR STUDENTS WITH INTERRUPTED/INCONSISTENT FORMAL EDUCATION (SIFE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	APPROVED	11/27/2023		OSC	\$5,920,016.00	\$5,920,016.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	4	C232828	ORIGINAL	DRUPAL WEBSITE REBUILD	YOODLE LLC	112 E MISSOURI AVE STE 200 KANSAS CITY, KS 64106	12/19/2023	12/18/2028	APPROVED	12/19/2023		OSC	\$410,081.00	\$410,081.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	C232832	ORIGINAL	SUPPORTING STUDENTS WITH INTERRUPTED FORMAL EDUCATION (SIFE) PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	APPROVED	11/20/2023		OSC	\$6,657,340.00	\$6,657,340.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	C232838	ORIGINAL	PROCUREMENT OF DROPBOX ADVANCED LICENSES WITH POOLED STORAGE FOR A PERIOD OF FIVE (5) YEARS.	DROPBOX INC	1800 OWENS ST SAN FRANCISCO, CA 94158	12/21/2023	12/20/2028	APPROVED	1/11/2024		OSC	\$1,535,760.00	\$1,535,760.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	C242505	ORIGINAL	ONE YEAR RENEWAL OF ARBOR CLOUD FOR SERVICE PROVIDERS	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/29/2024	3/28/2025	APPROVED	3/27/2024		OSC	\$158,211.00	\$158,211.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010103	AMENDMENT	HOLDOVER ESCALATION	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001			NON-APPROVED	4/21/2023	-AGENCY REQUEST BASED ON COST BREAKDOWN ERROR -CUNYFIRST SYSTEM ERROR SHOWS INCORRECT CONTRACT REMAINING BALANCE	OSC	\$737,031.19	\$737,031.19
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010103	AMENDMENT	FUNDS INCREASE DUE TO SHORTFALL & END DATE CORRECTION	40 FLATBUSH AVE REALTY ASSOCIATES LLC	110 WEST 34TH ST 9TH FL NEW YORK, NY 10001		5/31/2023	APPROVED	5/10/2023		OSC	\$460,916.13	\$460,916.13
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010106	AMENDMENT	CLOSEOUT	NEW 875 LLC	LEE & ASSOCIATES MANAGEMENT A/A/F OLD 875 LLC 845 THIRD AVE 4TH FL NEW YORK, NY 10022		6/30/2023	APPROVED	2/23/2024		OSC	-\$3,656,926.74	\$3,656,926.74
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010108	AMENDMENT	ESCALATION & HOLDOVER - RENT SHORTFALL	880 LW LLC	PO BOX 517 EDISON, NJ 08818			APPROVED	10/20/2023		OSC	\$58,390.08	\$58,390.08
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010112	AMENDMENT	LEASE MODIFICATION 5 TO ADD SPACE	APF 28 W 44 OWNER LP	28 WEST 44TH STREET SUITE 708 NEW YORK, NY 10036-7414			APPROVED	12/26/2023		OSC	\$3,691,996.84	\$3,691,996.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010150	AMENDMENT	AMENDMENT #3 ADDS SUBLETTING CLAUSE	BVK 55 WEST 125TH STREET LLC	PO BOX 786086 PHILADELPHIA, PA 19178			NON-APPROVED	3/11/2024	-DELAYED AGENCY RESPONSE	OSC	\$1.00	\$1.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010151	AMENDMENT	INCREASE IN FUNDING FOR RENT SHORTFALL	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178			APPROVED	10/16/2023		OSC	\$177,723.17	\$177,723.17
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010175	AMENDMENT	EXTENSION INTERIM LEASE 569 LEXINGTON AVE FLOOR 4 TO 6 NEW YORK COUNTY	569 LEXINGTON LEASEHOLD LLC	301 N CANON DR STE 304 BEVERLY HILLS, CA 90210		8/14/2024	APPROVED	10/31/2023		OSC	\$2,232,576.00	\$2,232,576.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010177	ORIGINAL	REVOCABLE LICENSE AGREEMENT FOR 1ST FLOOR 424 5TH AVE IN NEW YORK COUNTY	AMAZON.COM LLC	PO BOX 530958 ATLANTA, GA 30353	11/9/2023	11/8/2025	APPROVED	11/9/2023		OSC	\$1.00	\$1.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010178	ORIGINAL	ASSIGNMENT 875 6TH AVENUE MANHATTAN NEW YORK COUNTY	BCSP-K 875 JV LLC	D/B/A BCSP-K 875 PROPERTY LLC 875 SIXTH AVE 8TH FLOOR NEW YORK, NY 10001	7/1/2023	1/31/2026	APPROVED	2/23/2024		OSC	\$3,303,743.00	\$3,303,743.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010179	ORIGINAL	25 WEST 43RD STREET NEW YORK NEW YORK COUNTY	APF 28 W 44 OWNER LP	28 WEST 44TH STREET SUITE 708 NEW YORK, NY 10036-7414	1/1/2024	9/30/2034	APPROVED	2/29/2024		OSC	\$2,096,312.00	\$2,096,312.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	24	OC00007	ORIGINAL	PEOPLESFT INTERACTION HUB DEVELOPER THROUGH GSA CONTRACT 7QTCA18D00HN	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	7/10/2023	6/30/2024	NON-APPROVED	7/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$293,480.46	\$293,480.46
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OC00010	ORIGINAL	TABLEAU SERVER AND DATA MANAGEMENT, 73600, 22876, PD67644	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	APPROVED	7/28/2023		OSC	\$305,715.35	\$305,715.35
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	BEST VALUE	2	OC00012	ORIGINAL	MEDIA PLANNING AND PLACEMENT, 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/25/2023	6/30/2024	APPROVED	10/13/2023		OSC	\$300,000.00	\$300,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00013	ORIGINAL	CARASOFT PROGRAM MANAGEMENT, ANALYTICS AND STORAGE CLOUD-BASED SOLUTION, 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	7/1/2023	8/31/2024	NON-APPROVED	9/22/2023	-AWARD METHODOLOGY	OSC	\$274,133.50	\$274,133.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00013	ORIGINAL	CARASOFT PROGRAM MANAGEMENT, ANALYTICS AND STORAGE CLOUD-BASED SOLUTION, 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	7/1/2023	8/31/2024	APPROVED	10/13/2023		OSC	\$274,133.50	\$274,133.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00015	ORIGINAL	PURCHASE OF PURE STORAGE 73600, 22802, PM68107	WEB HOUSE INC	510 GRUMMAN ROAD WEST SUITE 201 BETHPAGE, NY 11714	9/1/2023	8/31/2026	APPROVED	10/12/2023		OSC	\$431,163.12	\$431,163.12
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00016	ORIGINAL	MAINTENANCE AND SUPPORT FOR ORACLE FUSION MIDDLEWARE PEOPLESFT 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	7/1/2023	6/30/2024	APPROVED	10/26/2023		OSC	\$1,353,857.82	\$1,353,857.82
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00017	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, P568700	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	7/1/2023	6/30/2024	APPROVED	11/2/2023		OSC	\$206,169.00	\$206,169.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00018	ORIGINAL	ADOBE ENTERPRISE TERM LICENSE AGREEMENT RENEWAL 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/7/2023	10/6/2024	APPROVED	10/10/2023		OSC	\$1,071,801.00	\$1,071,801.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00019	ORIGINAL	PURCHASE OF F5 NETWORKS BIG-IP/IQ SERVICE, IT UMBRELLA CONTRACT-MANUFACTURER, 73600, 22802, PM68258	VANDIS INC	1 ALBERTSON AVE SUITE 1 ALBERTSON, NY 11507	10/22/2023	10/21/2024	APPROVED	10/24/2023		OSC	\$350,756.80	\$350,756.80
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	17	OC00020	ORIGINAL	HOURLY BASED IT SERVICES SYSTEMS ADMINISTRATOR SENIOR LEVEL 73012, 23158, PH68613	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/24/2023	10/23/2025	APPROVED	10/26/2023		OSC	\$222,138.00	\$222,138.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00021	ORIGINAL	MOBILE INTERNET HOTSPOTS, 77017, 23100, P568707	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	7/1/2023	6/30/2024	NON-APPROVED	11/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$412,769.00	\$412,769.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00021	ORIGINAL	MOBILE INTERNET HOTSPOTS, 77017, 23100, P568707	T-MOBILE USA INC	12920 SE 38TH ST BELLEVUE, WA 98006	7/1/2023	6/30/2024	APPROVED	12/6/2023		OSC	\$405,955.00	\$405,955.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00022	ORIGINAL	DARK FIBER ETHERNET TELECOMMUNICATION SERVICES, 77017, 2310, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	NON-APPROVED	11/10/2023	-DELAYED AGENCY RESPONSE	OSC	\$412,640.00	\$412,640.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00022	ORIGINAL	DARK FIBER ETHERNET TELECOMMUNICATION SERVICES, 77017, 2310, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	APPROVED	12/13/2023		OSC	\$450,000.00	\$450,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00024	ORIGINAL	CYBERSECURITY RESPONSE SERVICES, 73600, 22802, PM21270	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	11/14/2023	11/13/2024	NON-APPROVED	11/24/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$212,049.50	\$212,049.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00024	ORIGINAL	CYBERSECURITY RESPONSE SERVICES, 73600, 22802, PM21270	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	11/14/2023	11/13/2024	APPROVED	12/1/2023		OSC	\$212,049.50	\$212,049.50
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00025	ORIGINAL	RENEWAL SUBSCRIPTION FOR DIGITAL COMMONS INSTITUTIONAL REPOSITORY, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	6/12/2023	6/11/2024	APPROVED	12/13/2023		OSC	\$278,480.40	\$278,480.40
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC00026	ORIGINAL	RED HAT SOFTWARE RENEWAL, 73600, 22876, PD67644	DELL FINANCIAL SERVICES L L C	PAYMENT PROCESSING CENTER PO BOX 6549 CAROL STREAM, IL 60197-6549	12/21/2023	12/28/2024	NON-APPROVED	12/1/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$236,692.00	\$236,692.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00027	ORIGINAL	ORACLE IDENTITY MANAGER RENEWAL OF SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/2/2023	9/1/2025	APPROVED	11/29/2023		OSC	\$1.00	\$1.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00028	ORIGINAL	ACCOMMODATE SOFTWARE AND IMPLEMENTATION FOR CUNY, 73600, 22802, PM69807	SYMPPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	12/15/2023	12/14/2024	NON-APPROVED	12/8/2023	-AGENCY REQUEST	OSC	\$370,275.00	\$370,275.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00028	ORIGINAL	ACCOMMODATE SOFTWARE AND IMPLEMENTATION FOR CUNY, 73600, 22802, PM69807	SYMPPLICITY CORPORATION	3003 WASHINGTON BLVD. SUITE 900 ARLINGTON, VA 22201	12/15/2023	12/14/2024	APPROVED	12/20/2023		OSC	\$494,100.00	\$494,100.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST PRICE	2	OC00029	ORIGINAL	PALO ALTO CONSULTANT SERVICES, 73600, 22802, PM21270	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	1/1/2024	6/30/2024	APPROVED	12/29/2023		OSC	\$272,010.00	\$272,010.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00031	ORIGINAL	DARK FIBER PAIR FOR CUNY MANHATTAN RING CAMPUSES, TELECOMMUNICATION SERVICES, 77017, 2310, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	APPROVED	12/28/2023		OSC	\$435,123.00	\$435,123.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	SERVICE	BEST VALUE	1	OC00033	ORIGINAL	ON DEMAND SECURITY GUARD SERVICES, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	2/5/2024	2/4/2025	APPROVED	2/5/2024		OSC	\$455,134.18	\$455,134.18
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	OC00034	ORIGINAL	SIX-MONTH EXTENSION - HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT 73012,23158,PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/25/2024	12/31/2024	APPROVED	2/29/2024		OSC	\$77,846.40	\$77,846.40
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC00035	ORIGINAL	MAINTENANCE AND SUPPORT FOR ORACLE FUSION MIDDLEWARE PEOPLESFT 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/1/2023	8/31/2024	NON-APPROVED	3/21/2024	-SUPPLEMENTAL DOCUMENTATION	OSC	\$1,015,393.56	\$1,015,393.56
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OC00036	ORIGINAL	BMC CONTROL M PLATFORM 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/29/2024	3/28/2026	APPROVED	3/25/2024		OSC	\$483,930.00	\$483,930.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC0026A	ORIGINAL	RED HAT SOFTWARE RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/21/2023	12/28/2024	APPROVED	12/14/2023		OSC	\$236,692.00	\$236,692.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	10	OP00014	ORIGINAL	PEOPLESFT SENIOR TECHNICAL DEVELOPER THROUGH GSA SIN 541415	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK, NY 10013	7/10/2023	6/30/2024	APPROVED	7/25/2023		OSC	\$293,480.46	\$293,480.46
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00015	ORIGINAL	SENIOR DATABASE ADMINISTRATOR THROUGH GSA SIN 541415	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK, NY 10013	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$222,077.80	\$222,077.80
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	1	OP00016	ORIGINAL	SENIOR ERP/CRM ANALYST THROUGH GSA SIN 541415	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	7/20/2023	6/30/2024	NON-APPROVED	7/20/2023	-AGENCY REQUEST	OSC	\$689,340.82	\$689,340.82
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00016	ORIGINAL	SENIOR ERP/CRM ANALYST THROUGH GSA SIN 541415	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$674,730.00	\$674,730.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP00016	AMENDMENT	INCREASE IN VALUE TO PAY INVOICES	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023			APPROVED	3/20/2024		OSC	\$28,504.24	\$28,504.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00017	ORIGINAL	SOLUTION ARCHITECT THROUGH GSA SIN 541415	I & I SOFTWARE INC	2571 BAGLYOS CIRCLE STE B 32 BETHLEHEM, PA 18020	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$649,740.00	\$649,740.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP00017	AMENDMENT	CONTRACT VALUE INCREASE TO REFLECT ADDITIONAL HOURS WORKED	I & I SOFTWARE INC	2571 BAGLYOS CIRCLE STE B 32 BETHLEHEM, PA 18020			APPROVED	3/25/2024		OSC	\$30,680.00	\$30,680.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00018	ORIGINAL	SOFTWARE SPECIALIST THROUGH GSA SIN 541415	OPTIMA GLOBAL SOLUTIONS INC	133 FRANKLIN CORNER ROAD 2ND FLOOR LAWRENCEVILLE, NJ 08648	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$271,891.20	\$271,891.20
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00019	ORIGINAL	SENIOR APPLICATION INTEGRATOR THROUGH GSA SIN 541415	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$224,910.00	\$224,910.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00020	ORIGINAL	SPECIALIST THROUGH GSA SIN 541415	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$191,590.00	\$191,590.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	14	OP00021	ORIGINAL	ERP SPECIALIST THROUGH GSA SIN 541415	LIBERTY TECHNOLOGIES LLC	3 IRONWOOD DR LATHAM, NY 12110	7/20/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$188,741.14	\$188,741.14
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP00022	ORIGINAL	MICROFOCUS OPENTEXT THROUGH GSA CONTRACT 47QSWA18D008F	VISIONARY INTEGRATION PROFESSIONALS LLC	80 IRON POINT CIR STE 100 FOLSOM, CA 95630	8/5/2023	8/4/2024	APPROVED	9/15/2023		OSC	\$118,700.03	\$118,700.03
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	3	OP00023	ORIGINAL	PROOFPPOINT SOFTWARE	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	7/27/2023	7/26/2024	APPROVED	9/22/2023		OSC	\$84,394.61	\$84,394.61
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	11	OP00024	ORIGINAL	CRM PRODUCT SPECIALIST THROUGH GSA SIN 541515	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/30/2023	10/29/2025	APPROVED	10/27/2023		OSC	\$392,616.00	\$392,616.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	17	OP00025	ORIGINAL	TECHNICAL SPECIALIST THROUGH GSA GS-35F-378AA	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	10/23/2023	10/22/2025	APPROVED	10/30/2023		OSC	\$396,060.00	\$396,060.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	13	OP00027	ORIGINAL	CRM PRODUCT SPECIALIST THROUGH GSA SIN 541515	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/30/2023	10/29/2025	APPROVED	10/27/2023		OSC	\$392,616.00	\$392,616.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP00028	ORIGINAL	SERVICENOW SYSTEM TO LOG, TRACK AND RESOLVE INFORMATION TECHNOLOGY SERVICES INQUIRIES	TRIAD TECHNOLOGY PARTNERS LLC	P O BOX 176 FREDERICKSBURG, VA 22404	12/21/2023	12/20/2026	APPROVED	12/15/2023		OSC	\$1,809,993.87	\$1,809,993.87
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP00030	ORIGINAL	PROOFPPOINT EMAIL SECURITY AND IDENTITY THREAT SOFTWARE	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	10/24/2023	10/23/2024	APPROVED	12/20/2023		OSC	\$305,661.00	\$305,661.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP00031	ORIGINAL	CORESUITE ADDITIONAL LICENSES	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA 15253-5906	10/29/2023	10/28/2024	NON-APPROVED	12/21/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$98,939.00	\$98,939.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	5	OP00032	ORIGINAL	ASSESSMENT APPLICATION FOR NETWORK AND SYSTEM VULNERABILITY AND INFORMATION SECURITY	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/30/2023	12/29/2024	APPROVED	12/22/2023		OSC	\$114,687.00	\$114,687.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP00033	ORIGINAL	CORESUITE ADDITIONAL LICENSES	GOVCONNECTION INC	PO BOX 536477 PITTSBURGH, PA 15253-5906	10/29/2023	10/28/2024	APPROVED	1/8/2024		OSC	\$98,939.00	\$98,939.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	10	OP00034	ORIGINAL	MICROSOFT 365 PROJECT MANAGER THROUGH GSA SIN 541415	DEDICATED TECH SERVICES INC	545 METRO PLACE SOUTH STE 100 DUBLIN, OH 43017	1/31/2024	1/30/2025	APPROVED	1/31/2024		OSC	\$261,606.80	\$261,606.80
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	CONSULTANT	BEST VALUE	11	OP00035	ORIGINAL	SYSTEMS ARCHITECT CONSULTANT FOR ORACLE IDENTITY GOVERNANCE (OIG) THROUGH GSA SIN 541415	INTERMEDIA GROUP INC	131 VARICK ST SUITE 1001 NEW YORK NEW YORK, NY 10013	2/5/2024	8/4/2025	APPROVED	2/15/2024		OSC	\$395,808.00	\$395,808.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00036	ORIGINAL	CYBER ATTACK DETECTION AND MITIGATION EQUIPMENT AND SERVICES	ARBOR NETWORKS INC	310 LITTLETON ROAD WESTFORD, MA 01886	9/29/2023	3/28/2024	NON-APPROVED	3/15/2024	-SUPPLEMENTAL DOCUMENTATION -VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$99,828.21	\$99,828.21
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00036	ORIGINAL	CYBER ATTACK DETECTION AND MITIGATION EQUIPMENT AND SERVICES	ARBOR NETWORKS INC	310 LITTLETON ROAD WESTFORD, MA 01886	9/29/2023	3/28/2024	APPROVED	3/27/2024		OSC	\$99,828.21	\$99,828.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00037	ORIGINAL	GOOGLE ADVERTISING	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	2/7/2024	6/30/2024	APPROVED	3/28/2024		OSC	\$490,000.00	\$490,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00039	ORIGINAL	LINKEDIN ADVERTISING	LINKEDIN CORPORATION	62228 COLLECTIONS CENTER DR CHICAGO, IL 60693-0622	2/26/2024	6/30/2024	APPROVED	3/28/2024		OSC	\$182,000.00	\$182,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00040	ORIGINAL	META ADVERTISING ON FACEBOOK	FACEBOOK INC	1601 WILLOW ROAD MENLO PARK, CA 94025	2/26/2024	6/30/2024	APPROVED	3/28/2024		OSC	\$490,000.00	\$490,000.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146H	ORIGINAL	FY 2024 CONDOMINIUM FEES BELFER RESEARCH BUILDING 413 EAST 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2023	6/30/2024	APPROVED	10/16/2023		OSC	\$1,353,450.00	\$1,353,450.00
CITY UNIVERSITY OF NEW YORK	CITY UNIVERSITY ACCOUNTING OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL146I	ORIGINAL	FY24 CONDOMINIUM FEES BELFER RESEARCH BUILDING 413 EAST 69TH ST NEW YORK COUNTY L010146	413 EAST 69TH STREET RESEARCH BUILDING CONDOMINIUM	C/O FINANCE OFFICE 575 LEXINGTON AVE NEW YORK, NY 10022	7/1/2023	6/30/2024	APPROVED	2/22/2024		OSC	\$1,353,450.00	\$1,353,450.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C172201	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE DECREASE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673		10/15/2023	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C182302	ORIGINAL	CAMPUS CHILD CARE CENTERS	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND, NY 10314	7/1/2018	6/30/2023	NON-APPROVED	4/19/2023	-AWARD METHODOLOGY	OSC	\$1,322,821.56	\$1,322,821.56
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182302	AMENDMENT	ADDS MONEY	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND, NY 10314			NON-APPROVED	6/5/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$187,800.00	\$187,800.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182302	AMENDMENT	ADDS MONEY	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND, NY 10314			NON-APPROVED	7/18/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$187,800.00	\$187,800.00
CITY UNIVERSITY OF NEW YORK	COLLEGE OF STATEN ISLAND	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182302	AMENDMENT	ADDS MONEY	COLLEGE OF STATEN ISLAND ASSOCIATION INC	2800 VICTORY BLVD RM IC 202 STATEN ISLAND, NY 10314			APPROVED	8/1/2023		OSC	\$187,800.00	\$187,800.00
CITY UNIVERSITY OF NEW YORK	CUNY SCHOOL OF LAW	AGENCY	COMMODITY	BEST PRICE	3	C02092024	ORIGINAL	BAR PREPARATION COURSE AND SUPPORT	KAPLAN INC	PO BOX 203952 DALLAS, TX 75320	4/1/2024	3/31/2027	NON-APPROVED	3/18/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$594,000.00	\$594,000.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	BEST VALUE	2	C053123	ORIGINAL	SAGE PREMIER ALL ACCESS PACKAGE OF ELECTRONIC JOURNALS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2022	6/30/2023	NON-APPROVED	6/28/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$80,634.09	\$80,634.09
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70122	ORIGINAL	CONDOMINIUM MAINTENANCE FEES	NY RESOURCE CENTER CONDOMINIUM INC	PO BOX 27186 GENERAL POST OFFICE NEW YORK, NY 10087	7/1/2022	6/30/2023	APPROVED	4/6/2023		OSC	\$775,000.00	\$775,000.00
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	COMMODITY	BEST PRICE	2	OP70123	ORIGINAL	SAGE PREMIER ALL ACCESS PACKAGE OF ELECTRONIC JOURNALS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/29/2023	12/31/2023	APPROVED	8/29/2023		OSC	\$81,331.59	\$81,331.59
CITY UNIVERSITY OF NEW YORK	GRADUATE SCHOOL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP70223	ORIGINAL	CONDOMINIUM MAINTENANCE FEES	NY RESOURCE CENTER CONDOMINIUM INC	PO BOX 27186 GENERAL POST OFFICE NEW YORK, NY 10087	7/1/2023	6/30/2024	APPROVED	8/31/2023		OSC	\$825,000.00	\$825,000.00
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C222701	ORIGINAL	CHILD DAY CARE SERVICES	LEHMAN COLLEGE STUDENT CHILD CARE CENTER INC	250 BEDFORD PARK BLVD WEST BRONX, NY 10468	7/1/2022	6/30/2027	APPROVED	6/30/2023		OSC	\$1,700,000.00	\$1,700,000.00
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C232401	ORIGINAL	FOR SERVICES AND EXPENSES OF BRONXNET	BRONX COMMUNITY CABLE PROG CORP	BRONXNET LEHMAN COLLEGE CARMAN HALL RM C-4 BRONX, NY 10468	10/17/2023	6/30/2024	APPROVED	1/11/2024		OSC	\$200,000.00	\$200,000.00
CITY UNIVERSITY OF NEW YORK	LEHMAN COLLEGE	AGENCY	SERVICE	BEST PRICE	4	OC24001	ORIGINAL	CAMPUS WIDE ELEVATOR MAINTENANCE 71004, 23271, PS70076.	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	2/1/2024	1/31/2029	NON-APPROVED	2/7/2024	-EVALUATION METHODOLOGY	OSC	\$468,180.00	\$468,180.00
CITY UNIVERSITY OF NEW YORK	MEDGAR EVERS COLLEGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C232302	AMENDMENT	HUMAN RESOURCES RECRUITMENT FOR SCHOOL OF SCIENCE & ALLIED HEALTH DEAN	COLLEGIATE ENTERPRISE SOLUTIONS LLC	THREE CENTENNIAL DRIVE PEABODY, MA 01960	1/19/2023		APPROVED	6/26/2023		OSC	\$30,428.57	\$30,428.57
CITY UNIVERSITY OF NEW YORK	SCHOOL OF PROFESSIONAL STUDIES	AGENCY	SERVICE	BEST VALUE	1	C232427	ORIGINAL	ONE-YEAR RENEWAL FOR EDUCATIONAL RECRUITING SERVICES	ATTAINMENT HOLDCO LLC	448 S HILL ST 2ND FL LOS ANGELES, CA 90013	12/1/2023	11/30/2024	APPROVED	11/30/2023		OSC	\$210,728.44	\$210,728.44

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CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	ADDITIONAL FUNDS FOR THE NYSHIP MENTAL HEALTH AND SUBSTANCE ABUSE PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109			NON-APPROVED	1/11/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,000,000.00	\$20,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	ADDITIONAL FUNDS FOR THE NYSHIP MENTAL HEALTH AND SUBSTANCE ABUSE PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109			NON-APPROVED	1/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$200,000,000.00	\$200,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000625	AMENDMENT	ADDITIONAL FUNDS FOR THE NYSHIP MENTAL HEALTH AND SUBSTANCE ABUSE PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109			APPROVED	1/12/2024		OSC	\$20,000,000.00	\$20,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000640	AMENDMENT	ONE-YEAR NO COST TIME EXTENSION	US BANK NATIONAL ASSOCIATION	US BANK MULTI SERVICE AVIATION P.O. BOX 952875 ST. LOUIS, MO 63195		6/30/2024	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000697	AMENDMENT	SIX-MONTH NO-COST-TIME-EXTENSION	COMPREHENSIVE OCCUPATIONAL MEDICAL SERVICES	51 WEBSTER ST NORTH TONAWANDA, NY 14120		12/31/2023	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000698	AMENDMENT	SIX MONTH NO-COST-TIME EXTENSION	ENVIRONMENTAL HEARING AND VISION CONSULTANTS LTD	359 HONG KONG RD PULASKI, NY 13142		12/31/2023	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000699	AMENDMENT	SIX-MONTH EXTENSION	WELLOW URGENT CARE	PO BOX 500 ELLICOTTVILLE, NY 14731-0248		12/31/2023	APPROVED	7/12/2023		OSC	\$600,000.00	\$600,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000700	AMENDMENT	SIX-MONTH EXTENSION	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591		12/31/2023	APPROVED	7/12/2023		OSC	\$720,000.00	\$720,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	ADDITIONAL FUNDS FOR THE NYSHIP PHARMACY BENEFIT PROGRAM	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS, TX 75284			NON-APPROVED	2/2/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,000,000,000.00	\$3,000,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000718	AMENDMENT	ADDITIONAL FUNDS FOR THE NYSHIP PHARMACY BENEFIT PROGRAM	CAREMARKPCS HEALTH LLC	PO BOX 840240 DALLAS, TX 75284			APPROVED	2/16/2024		OSC	\$3,000,000,000.00	\$3,000,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST VALUE	3	C000723	ORIGINAL	CONTRACT NOVAION FROM DCS01-C000723-3150200 WITH INTERNATIONAL BUSINESS MACHINE	MERATIVE US LP	PO BOX 23491 RECEIVABLES NEW YORK, NY 10087-3491	5/2/2023	9/12/2024	APPROVED	7/3/2023		OSC	\$2,381,286.04	\$2,381,286.04
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000723	AMENDMENT	CONTRACT NOVAION TO DCS01-C000723-3150200 WITH MERATIVE US LP	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		5/1/2023	APPROVED	7/3/2023		OSC	-\$2,381,286.04	\$2,381,286.04
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000730	AMENDMENT	INCREASE IN FUNDS DUE TO LEGISLATIVE CHANGES	DIALOGDIRECT INC	13700 OAKLAND AVE HIGHLAND PARK, MI 48203			APPROVED	5/1/2023		OSC	\$1,410,000.00	\$1,410,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	2	C000743	ORIGINAL	ADMINISTRATION OF THE MENTAL HEALTH AND SUBSTANCE USE DISORDER PROGRAM	CARELON BEHAVIORAL HEALTH INC	200 STATE STREET, STE 302 BOSTON, MA 02109	1/1/2024	12/31/2028	APPROVED	12/28/2023		OSC	\$2,785,391,306.00	\$2,785,391,306.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	SERVICE	BEST VALUE	5	C000755	ORIGINAL	ADMINISTRATIVE SERVICES FOR THE NEW YORK STATE DENTAL PLAN	ANTHEM HEALTHCHOICE ASSURANCE INC	4361 IRWIN SIMPSON RD MASON, OH 45040	3/28/2024	12/31/2028	APPROVED	3/28/2024		OSC	\$385,200,000.00	\$385,200,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST PRICE	5	C000756	ORIGINAL	MEDICAL EXAMS AND MOBILE AUDIOMETRIC SERVICES FOR LOTS 1 AND 2	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	1/1/2024	12/31/2027	APPROVED	12/29/2023		OSC	\$6,415,500.00	\$6,415,500.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	CONSULTANT	BEST PRICE	5	C000757	ORIGINAL	MEDICAL EXAMS AND MOBILE AUDIOMETRIC SERVICES FOR LOT 1	WELLOW URGENT CARE	PO BOX 500 ELLICOTTVILLE, NY 14731-0248	1/1/2024	12/31/2027	APPROVED	12/29/2023		OSC	\$2,303,000.00	\$2,303,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002353	ORIGINAL	SPACE REALLOCATION 350 MAIN STREET BUFFALO ERIE COUNTY	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	1/1/2023	12/31/2031	APPROVED	4/20/2023		OSC	\$119,853.00	\$119,853.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	PRINTING	BEST VALUE	2	OC000838	ORIGINAL	MEDIA BUYING SERVICES, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	12/15/2023	3/31/2024	NON-APPROVED	12/26/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,000,000.00	\$2,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	PRINTING	BEST VALUE	1	OC000838	ORIGINAL	MEDIA BUYING SERVICES, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	1/1/2024	12/31/2024	APPROVED	1/12/2024		OSC	\$2,000,000.00	\$2,000,000.00
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	BEST PRICE	4	OC000975	ORIGINAL	PURCHASE OF EIGHT HYUNDAI ELANTRA HYBRID ELECTRIC VEHICLES (HEVS) 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14850	2/23/2024	3/13/2024	APPROVED	3/1/2024		OSC	\$222,078.35	\$222,078.35
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	BEST PRICE	1	OP	ORIGINAL	PURCHASE OF PROMOTIONAL ITEMS	CANWELL MTS LLC	1324 PETERS BLVD BAY SHORE, NY 11706	3/7/2024	3/31/2024	NON-APPROVED	3/12/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$139,433.39	\$139,433.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	BEST PRICE	1	OP2324SUV	ORIGINAL	ONE-TIME PURCHASE OF VEHICLES	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/27/2024	3/31/2024	NON-APPROVED	3/19/2024	-DELAYED AGENCY RESPONSE	OSC	\$150,612.67	\$150,612.67
CIVIL SERVICE, DEPARTMENT OF	DEPARTMENT OF CIVIL SERVICE	AGENCY	COMMODITY	BEST PRICE	1	PROMO23	ORIGINAL	PURCHASE OF PROMOTIONAL ITEMS	CANWELL MTS LLC	1324 PETERS BLVD BAY SHORE, NY 11706	2/29/2024	3/31/2024	NON-APPROVED	3/7/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$139,433.39	\$139,433.39
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000260	AMENDMENT	CONTRACT EXTENSION FOR ASBESTOS AIR MONITORING AND SAMPLING SERVICES	PARADIGM ENVIRONMENTAL LLC	3 NEPTUNE ROAD SUITE A 18E POUGHKEEPSIE, NY 12601		9/30/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000261	AMENDMENT	CONTRACT RENEWAL FOR ASBESTOS AIR MONITORING AND SAMPLING SERVICES FOR DOCCS REGION IV	KEYSTONE MATERIAL TESTING LLC	58 EXCHANGE ST BINGHAMTON, NY 13901		9/30/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000262	AMENDMENT	CONTRACT EXTENSION FOR ASBESTOS AIR MONITORING AND SAMPLING SERVICES FOR DOCCS REGION V	PARADIGM ENVIRONMENTAL SERVICES INC	179 LAKE AVE ROCHESTER, NY 14608		9/30/2024	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	CONSULTANT	BEST PRICE	3	C000270	ORIGINAL	TRAINING FOR ASBESTOS ABATEMENT SERVICES	ENVIRONMENTAL EDUCATION ASSOC	346 AUSTIN ST BUFFALO, NY 14207	7/1/2023	6/30/2025	APPROVED	8/24/2023		OSC	\$219,950.00	\$219,950.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	1	C000271	ORIGINAL	ASBESTOS WASTE HAULING AND DISPOSAL SERVICES	NORTHEAST ENVIRONMENTAL TRANSPORTATION SERVICES INC	326 S CHURCH ST HAZLETON, PA 18201	8/1/2023	7/31/2025	APPROVED	8/31/2023		OSC	\$288,000.00	\$288,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000142	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES, 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373			APPROVED	8/1/2023		OSC	\$62.05	\$62.05
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000482	ORIGINAL	PURCHASE OF FURNITURE 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	7/17/2023	3/31/2024	APPROVED	7/26/2023		OSC	\$304,292.72	\$304,292.72
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000521	ORIGINAL	PURCHASE OF OFFICE CHAIRS 20915, 23109, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	8/2/2023	3/31/2024	NON-APPROVED	8/17/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$395,710.00	\$395,710.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000521	ORIGINAL	PURCHASE OF OFFICE CHAIRS 20915, 23109, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	8/2/2023	3/31/2024	APPROVED	8/22/2023		OSC	\$386,800.00	\$386,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000521	AMENDMENT	PURCHASE OF OFFICE CHAIRS 20915, 23103, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9			NON-APPROVED	10/2/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$383,200.00	\$383,200.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000688	ORIGINAL	PURCHASE OF FURNITURE, 20915, 23109, PC68391	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	10/12/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$383,200.00	\$383,200.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST VALUE	1	OCP000767	ORIGINAL	PAYMENT PROCESS SERVICES, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/29/2020	3/31/2024	APPROVED	6/26/2023		OSC	\$250,000.00	\$250,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000767	AMENDMENT	ADDITIONAL FUNDS FOR PAYMENT PROCESS SERVICES 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773			APPROVED	2/29/2024		OSC	\$61,000.00	\$61,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OCP000969	ORIGINAL	ADDITIONAL FUNDS FOR FURNITURE PURCHASES, 20915, 23295, PC70228	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/20/2024	3/31/2024	APPROVED	2/29/2024		OSC	\$32,914.59	\$32,914.59
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP22004	ORIGINAL	PRESS BRAKE BENDING MACHINES FOR CORCRAFT INDUSTRIES AT FISHKILL CORRECTIONAL FACILITY	AMADA AMERICA INC	7025 FIRESTONE BLVD BUENA PARK, CA 90621	6/2/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$1,188,083.00	\$1,188,083.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OP23003	ORIGINAL	DIGITAL FLAT LICENSE PLATE BLANKING LINE SYSTEM	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	5/30/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$795,000.00	\$795,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	OP23005	ORIGINAL	ONE-TIME PURCHASE OF STRAIGHT EDGE BANDER EQUIPMENT AUBURN CORRECTIONAL FACILITY	WURTH BAER SUPPLY COMPANY CORP	909 FOREST EDGE DR VERNON HILLS, IL 60061	11/14/2023	3/31/2024	APPROVED	1/22/2024		OSC	\$198,736.00	\$198,736.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OP23010	ORIGINAL	LICENSE PLATE SAFETY FEEDERS AUBURN CORRECTIONAL FACILITY, DIVISION OF INDUSTRIES.	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652	2/1/2024	3/31/2024	APPROVED	2/12/2024		OSC	\$237,200.00	\$237,200.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	OP23015	ORIGINAL	ONE-TIME PURCHASE OF CONTOUR EDGE BANDING MACHINES AUBURN CORRECTIONAL FACILITY	SNX TECHNOLOGIES INC	315 INDUSTRIAL BLVD SAUK RAPIDS, MN 56379	11/14/2023	3/31/2024	APPROVED	1/22/2024		OSC	\$83,160.00	\$83,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18011	AMENDMENT	BUDGET MODIFICATION FOR CARBONLESS BOND SHEETS	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520			APPROVED	1/8/2024		OSC	\$10,000.00	\$10,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19001	AMENDMENT	BUDGET MODIFICATION FOR ALUMINUM FOR CASTING AT ELMIRA CORRECTIONAL FACILITY	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD, ON L4K 1R9			APPROVED	6/14/2023		OSC	\$103,100.00	\$103,100.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19002	AMENDMENT	BUDGET MODIFICATION FOR FLOOR FINISH PRODUCTS AT GREAT MEADOW CORRECTIONAL FACILITY	ZSCHIMMER & SCHWARZ INTERPOLYMER INC	PO BOX 3895 BOSTON, MA 02241-3895			APPROVED	10/19/2023		OSC	\$40,300.00	\$40,300.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	BUDGET MODIFICATION FOR BOXER SHORTS FOR COXSACKIE CORRECTIONAL FACILITY	570 GLOBAL CORP	570 BROOK STREET GARDEN CITY, NY 11530			APPROVED	10/16/2023		OSC	\$10,400.00	\$10,400.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19012	AMENDMENT	FINAL OF THREE CONTRACT RENEWALS FOR DRAWER SLIDE ASSEMBLIES AT ATTICA CORRECTIONAL FACILITY	KNAPE & VOGT MANUFACTURING CO	2700 OAK INDUSTRIAL DR NE GRAND RAPIDS, MI 49505	8/14/2024		APPROVED	10/26/2023		OSC	\$51,700.00	\$51,700.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19020	AMENDMENT	FINAL RENEWAL FOR BED COVERING MATERIAL FOR EASTERN CORRECTIONAL FACILITY	DAF PRODUCTS INC	420 BRAEN AVE WYCKOFF, NJ 07481		7/14/2024	APPROVED	4/5/2023		OSC	\$158,000.00	\$158,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19021	AMENDMENT	CONTRACT RENEWAL FOR EMBOSSED SHEETING FOR LICENSE PLATE MANUFACTURING AT AUBURN CF	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693		8/31/2024	APPROVED	8/21/2023		OSC	\$343,000.00	\$343,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19022	AMENDMENT	CONTRACT RENEWAL FOR MATERIALS FOR REFLECTIVE LICENSE PLATES AT AUBURN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693		8/31/2024	APPROVED	8/21/2023		OSC	\$497,100.00	\$497,100.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19024	AMENDMENT	CONTRACT RENEWAL FOR GREEN CLEANING PRODUCTS AT GREAT MEADOW CORRECTIONAL FACILITY	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038		8/14/2024	APPROVED	6/20/2023		OSC	\$150,000.00	\$150,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19024	AMENDMENT	BUDGET MODIFICATION FOR GREEN CLEANING PRODUCTS	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038			APPROVED	1/23/2024		OSC	\$189,000.00	\$189,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19025	AMENDMENT	ONE YEAR RENEWAL AT GREAT MEADOW CORRECTIONAL FACILITY	SANICO INC	PO BOX 2037 BINGHAMTON, NY 13902		8/14/2023	NON-APPROVED	5/18/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$11,000.00	\$11,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19025	AMENDMENT	CONTRACT RENEWAL FOR CHEMICAL MATERIALS FOR INDUSTRIES AT GREAT MEADOW CORRECTIONAL FACILITY	SANICO, INC	PO BOX 2037 BINGHAMTON, NY 13902-2037		8/14/2024	APPROVED	5/24/2023		OSC	\$14,000.00	\$14,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19026	AMENDMENT	BUDGET MODIFICATION FOR RAW CHEMICAL MATERIAL AT GREAT MEADOW CORRECTION FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048		8/14/2024	APPROVED	4/11/2023		OSC	\$37,000.00	\$37,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19027	AMENDMENT	BUDGET MODIFICATION FOR ADDITIONAL THERMAL TRANSFER RIBBON FOR INDUSTRIES AT AUBURN CF	JOHN R WALD CO INC	10576 FAIRGROUNDS RD HUNTINGDON, PA 16652			APPROVED	7/5/2023		OSC	\$1,587,800.00	\$1,587,800.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19029	AMENDMENT	ONE YEAR RENEWAL	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964		12/31/2024	APPROVED	8/22/2023		OSC	\$98,000.00	\$98,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA19033	ORIGINAL	CONTRACT ASSIGNMENT AND RENEWAL FOR OPHTHALMIC FRAMES AND LENSES	ESSILOR OF AMERICA INC	PO BOX 814109 DALLAS, TX 75381	4/15/2023	4/14/2024	APPROVED	5/9/2023		OSC	\$45,608.10	\$45,608.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19033	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR OPHTHALMIC FRAMES AND LENSES FOR WALLKILL CORRECTIONAL FACILITY	ESSILOR OF AMERICA INC	PO BOX 814109 DALLAS, TX 75381		4/14/2025	APPROVED	11/7/2023		OSC	\$8,500.00	\$8,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19033	AMENDMENT	CONTRACT ASSIGNMENT TO ESSILOR DBA SHORE LENS COMPANY FOR OPHTHALMIC LENSES	SHORE LENS COMPANY	PO BOX 814109 DALLAS, TX 75381			NON-APPROVED	5/5/2023	-STS/AC340-S CONTENT AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19033	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSE OF CONTRACT ASSIGNMENT TO ESSILOR DBA SHORE LENS COMPANY	SHORE LENS COMPANY	PO BOX 814109 DALLAS, TX 75381			APPROVED	5/9/2023		OSC	-\$45,608.75	\$45,608.75
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19033	AMENDMENT	RENEWAL FOR OPHTHALMIC FRAMES AND LENSES FOR WALLKILL CORRECTIONAL FACILITY	SHORE LENS COMPANY	PO BOX 814109 DALLAS, TX 75381		4/14/2025	NON-APPROVED	11/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$9,500.00	\$9,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19034	AMENDMENT	ONE YEAR RENEWAL FOR OPHTHALMIC FRAMES WALLKILL CORRECTIONAL FACILITY INDUSTRY	CAPRI OPTICS INC	1459 - 38TH ST BROOKLYN, NY 11218		4/14/2025	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19037	AMENDMENT	SECOND RENEWAL FOR SOAP PELLETS FOR GREAT MEADOWS CORRECTIONAL FACILITY	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER, MA 02721		8/14/2024	APPROVED	4/5/2023		OSC	\$260,000.00	\$260,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19037	AMENDMENT	CAP INCREASE	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER, MA 02721			APPROVED	1/31/2024		OSC	\$140,000.00	\$140,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19037	AMENDMENT	BUDGET MODIFICATION CONTRACT MAXIMUM AMOUNT PAYABLE INCREASE	CLEAN PRODUCTS LLC	537 QUEQUECHAN ST FALL RIVER, MA 02721			NON-APPROVED	3/27/2024	-DELAYED AGENCY RESPONSE	OSC	\$500,000.00	\$500,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20005	AMENDMENT	ONE YEAR RENEWAL FOR RAW CHEMICAL HYDROGEN PEROXIDE FOR GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048		1/31/2025	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20008	AMENDMENT	ONE YEAR RENEWAL	DOUGLASS INDUSTRIES INC	PO BOX 701 EGG HARBOR CITY, NJ 08215		2/28/2025	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	BEST PRICE	3	PA20012	ORIGINAL	NOVATION OF CONTRACT AND CONTRACT RENEWAL FOR GREAT MEADOW CORRECTIONAL INDUSTRIES	ALTUM PACKAGING LP	2500 WINDY RIDGE PKWY SE STE 1400 ATLANTA, GA 30339	5/15/2023	5/14/2024	APPROVED	7/19/2023		OSC	\$71,735.22	\$71,735.22
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA20012	AMENDMENT	BUDGET MODIFICATION TO INCREASE FUNDING	ALTUM PACKAGING LP	2500 WINDY RIDGE PKWY SE STE 1400 ATLANTA, GA 30339			APPROVED	1/8/2024		OSC	\$65,000.00	\$65,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA20012	AMENDMENT	NOVATION OF CONTRACT TAKEDOWN FOR GREAT MEADOW CORRECTIONAL INDUSTRIES	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS, MA 01376-0490		5/14/2023	APPROVED	7/19/2023		OSC	-\$71,735.22	\$71,735.22
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA20012	AMENDMENT	INCREASE IN FUNDS	HILLSIDE PLASTICS INC	262 MILLERS FALLS RD PO BOX 490 TURNER FALLS, MA 01376-0490			NON-APPROVED	12/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$65,000.00	\$65,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21001	AMENDMENT	ONE YEAR RENEWAL FOR DISHWASHING PRODUCT MATERIALS AT GREAT MEADOW CORRECTIONAL FACILITY	SANICO, INC	PO BOX 2037 BINGHAMTON, NY 13902-2037		9/14/2024	APPROVED	4/19/2023		OSC	\$188,000.00	\$188,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21004	AMENDMENT	SECOND OF FOUR ONE YEAR ALLOWED RENEWALS	CHRISTOPHER J GEHERIN LLC	58 COLUMBUS ST AUBURN, NY 13021-3120		8/31/2024	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21005	AMENDMENT	ONE YEAR RENEWAL FOR PERCALE SHEETING COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		8/31/2024	APPROVED	5/19/2023		OSC	\$346,000.00	\$346,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21005	AMENDMENT	ONE YEAR RENEWAL FOR PERCALE SHEETING COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312			NON-APPROVED	3/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$552,000.00	\$552,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21006	AMENDMENT	ONE YEAR RENEWAL FOR RIB KNIT FABRIC AND SWEATSHIRT FLEECE	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964		8/31/2024	APPROVED	6/6/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21007	AMENDMENT	CONTRACT RENEWAL FOR VARIOUS KNIT FABRICS AT DANNEMORA AND EASTERN CORRECTIONAL FACILITIES	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		8/31/2024	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21008	AMENDMENT	ONE YEAR RENEWAL	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE, NY 13078		10/31/2024	APPROVED	6/7/2023		OSC	\$78,000.00	\$78,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21009	AMENDMENT	BUDGET MODIFICATION FOR POWDER COATING	PRISM POWDER COATING LTD USA	2890 CARQUEST DR BRUNSWICK, OH 44212		10/31/2024	APPROVED	8/17/2023		OSC	\$73,000.00	\$73,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21012	AMENDMENT	BUDGET MODIFICATION FOR HIGH PRESSURE LAMINATE FOR INDUSTRIES AT AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE, NJ 07647			APPROVED	8/14/2023		OSC	\$122,900.00	\$122,900.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22002	AMENDMENT	NO COST TIME EXTENSION	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		2/28/2025	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22003	AMENDMENT	ONE YEAR RENEWAL	HART SPECIALITIES INC	5000 NEW HORIZONS BLVD AMITYVILLE, NY 11701		2/28/2025	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22004	AMENDMENT	ONE YEAR RENEWAL	AVALON EYEWEAR INC	170 LEGRAND AVE CN947 NORTHVALE, NJ 07647		2/28/2025	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22005	AMENDMENT	ONE YEAR RENEWAL FOR BROADCLOTH FOR COXSACKIE CORRECTIONAL FACILITY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		12/31/2024	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22009	AMENDMENT	CONTRACT RENEWAL FOR PARTS FOR ERGONOMIC OFFICE CHAIRS FOR GREEN HAVEN AND AUBURN FACILITIES	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081		3/31/2025	APPROVED	9/8/2023		OSC	\$34,000.00	\$34,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22009	AMENDMENT	ONE YEAR RENEWAL FOR PARTS FOR ERGONOMIC OFFICE CHAIRS	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081		1/31/2025	NON-APPROVED	9/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22009	AMENDMENT	CORRECTION TRANSACTION TO UPDATE CONTRACT TERM	IVARS USA	2803 S TAYLOR DR SHEBOYGAN, WI 53081		1/31/2025	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22011	AMENDMENT	BUDGET MODIFICATION FOR ADDITIONAL SHEET STEEL AT ALBION, ATTICA, FISHKILL CORRECTIONAL FACILITIES	OLYMPIC STEEL	5096 RICHMOND RD BEDFORD HEIGHTS, OH 44146		7/14/2024	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22012	AMENDMENT	BUDGET MODIFICATION FOR PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE, NY 13078			APPROVED	10/16/2023		OSC	\$57,600.00	\$57,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22012	AMENDMENT	ONE YEAR RENEWAL FOR PLASTIC CONTAINERS FOR GREAT MEADOW CORRECTIONAL FACILITY	BRONSTEIN CONTAINER COMPANY INC	1313 RAMS GULCH RD JAMESVILLE, NY 13078		3/31/2025	APPROVED	1/11/2024		OSC	\$92,000.00	\$92,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22013	AMENDMENT	ONE YEAR CONTRACT EXTENSION FOR BAKING ENAMEL FOR ALBION CORRECTIONAL FACILITY	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384		3/31/2024	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22014	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR VARIOUS CORRUGATED PRODUCTS AT NINE CORRECTIONAL FACILITIES	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194		7/31/2024	NON-APPROVED	4/5/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$450,000.00	\$450,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22014	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR VARIOUS CORRUGATED PRODUCTS AT NINE CORRECTIONAL FACILITIES	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194		7/31/2024	APPROVED	5/17/2023		OSC	\$360,000.00	\$360,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22014	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR VARIOUS CORRUGATED PRODUCTS AT NINE CORRECTIONAL FACILITIES	BUCKEYE CORRUGATED INC	PO BOX 92980 CLEVELAND, OH 44194		7/31/2025	APPROVED	3/22/2024		OSC	\$667,000.00	\$667,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22015	AMENDMENT	ONE YEAR RENEWAL	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312		5/31/2025	APPROVED	1/5/2024		OSC	\$251,000.00	\$251,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22018	AMENDMENT	ONE YEAR RENEWAL FOR GREAT MEADOW CORRECTION FACILITY	RONALD J RIZIO	DBA SERVICE TECH 104 4TH ST ROME, NY 13440		9/30/2024	APPROVED	6/1/2023		OSC	\$80,000.00	\$80,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23003	AMENDMENT	ONE YEAR RENEWAL	BARENTZ NORTH AMERICA LLC	DBA J TECH SALES A MAROON GROUP LLC COMPANY PO BOX 74038 CLEVELAND, OH 44194-4038		12/31/2024	APPROVED	1/8/2024		OSC	\$55,500.00	\$55,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23004	ORIGINAL	REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS FOR INDUSTRIES AT EASTERN CORRECTIONAL FACILITY	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	4/15/2023	4/14/2024	APPROVED	6/2/2023		OSC	\$573,600.00	\$573,600.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23004	AMENDMENT	ONE YEAR RENEWAL	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190		4/14/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23005	AMENDMENT	ONE YEAR RENEWAL	ALBANY FOAM & SUPPLY INC	1355 BROADWAY ALBANY, NY 12204		1/31/2025	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23006	ORIGINAL	FLOOR FINISH PRODUCTS FOR GREAT MEADOW CORRECTIONAL FACILITY	BARENTZ NORTH AMERICA LLC	50 INDUSTRIAL CIRCLE LINCOLN, RI 02865	6/1/2023	5/31/2024	APPROVED	6/7/2023		OSC	\$58,564.80	\$58,564.80
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA23007	ORIGINAL	RAW CHEMICAL MATERIAL FOR NEUTRAL FLOOR CLEANER FOR INDUSTRIES AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	4/1/2023	3/31/2024	APPROVED	5/12/2023		OSC	\$134,187.50	\$134,187.50
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23007	AMENDMENT	ONE YEAR RENEWAL	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048		3/31/2025	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23008	ORIGINAL	ALUMINUM COIL STOCK FOR LICENSE PLATES FOR INDUSTRIES AT AUBURN CORRECTIONAL FACILITY	JUPITER ALUMINUM CORP	P.O. BOX 7410510 ILLINOIS CHICAGO, IL 60674	7/1/2023	6/30/2025	APPROVED	6/2/2023		OSC	\$5,676,000.00	\$5,676,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23010	ORIGINAL	PURCHASE OF OPHTHALMIC LENSES FOR INDUSTRIES AT WALKKILL CORRECTIONAL FACILITY	ESSILOR OF AMERICA INC	PO BOX 814109 DALLAS, TX 75381	4/1/2023	3/31/2028	APPROVED	4/21/2023		OSC	\$495,950.00	\$495,950.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23014	ORIGINAL	REFLECTIVE SHEETING FOR TRAFFIC AND HIGHWAY SIGNS EASTERN CORRECTIONAL FACILITY	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	4/15/2023	4/14/2024	APPROVED	6/2/2023		OSC	\$258,500.00	\$258,500.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23014	AMENDMENT	ONE YEAR RENEWAL	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693		4/14/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23015	ORIGINAL	FOOD SERVICE CLEANING PRODUCTS FOR INDUSTRIES AT GREAT MEADOW CORRECTIONAL FACILITY	ECOLAB INC	PO BOX 32027 NEW YORK, NY 10087	10/1/2023	9/30/2025	APPROVED	10/12/2023		OSC	\$1,254,094.20	\$1,254,094.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23016	ORIGINAL	LAMINATED PANELS FOR INDUSTRIES AT AUBURN CORRECTIONAL FACILITY	RICHELIEU AMERICA LTD	7021 STERLING POND BLVD STERLING HEIGHTS, MI 48312-5809	7/1/2023	6/30/2024	APPROVED	7/17/2023		OSC	\$1,574,804.00	\$1,574,804.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23017	ORIGINAL	CONCENTRATED MATERIAL FOR MANUFACTURING GERMICIDAL DETERGENT AT GREAT MEADOW CORRECTIONAL FACILITY	BRULIN HOLDING CO INC	FIRST MERCHANTS BANK PO BOX 7048 INDIANAPOLIS, IN 46207-7048	6/1/2023	5/31/2025	APPROVED	6/23/2023		OSC	\$592,693.20	\$592,693.20
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA23022	ORIGINAL	TUBULAR FLAT KNIT FABRIC FOR CLINTON AND SHAWANGUNK CORRECTIONAL FACILITIES	ATLANTIC TEXTILES CO	PO BOX 64747 SOUDERTON, PA 18964	12/1/2023	11/30/2025	APPROVED	11/14/2023		OSC	\$774,380.00	\$774,380.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23023	ORIGINAL	PURCHASE OF DIESEL EXHAUST FLUID	DENNISON LUBRICANTS INC	102 CHARLES A ELDRIDGE DR LAKEVILLE, MA 02347	10/1/2023	9/30/2024	APPROVED	9/19/2023		OSC	\$846,000.00	\$846,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA23024	ORIGINAL	PURCHASE OF HIGH PRESSURE LAMINATE FOR FURNITURE MANUFACTURING AT AUBURN CORRECTIONAL FACILITY	HAUSMANN ENTERPRISES LLC	HAUSMANN INDUSTRIES 130 UNION STREET NORTHVALE, NJ 07647	12/1/2023	11/30/2024	APPROVED	11/20/2023		OSC	\$134,000.00	\$134,000.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	13	PA23026	ORIGINAL	MEN'S BOXER SHORTS COXSACKIE CORRECTIONAL FACILITY	HOLMDEL FOOTWEAR LLC	4 TIMBER LANE UNIT C2 MARLBORO, NJ 07746	2/1/2024	1/31/2026	APPROVED	1/25/2024		OSC	\$110,100.00	\$110,100.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	2	PA23027	ORIGINAL	PURCHASE OF CARBONLESS BOND SHEETS FOR ELMIRA CORRECTIONAL FACILITY	VERITIV OPERATING COMPANY	XPEDX PO BOX 644520 PITTSBURGH, PA 15264-4520	12/1/2023	11/30/2024	APPROVED	11/13/2023		OSC	\$355,057.51	\$355,057.51
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	5	PA24001	ORIGINAL	ALUMINUM SHEETING FOR THE MANUFACTURE OF ROAD SIGNS AT EASTERN CORRECTIONAL FACILITY	VULCAN INC	PO BOX 1850 FOLEY, AL 36536-1850	1/1/2024	12/31/2025	APPROVED	11/6/2023		OSC	\$2,687,291.90	\$2,687,291.90
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	1	PA24002	ORIGINAL	ALUMINUM CASTINGS	ROCHESTER ALUMINUM SMELTING CANADA LIMITED	31-35 FRESHWAY DR CONCORD, ON L4K 1R9	2/1/2024	1/31/2026	APPROVED	2/1/2024		OSC	\$467,220.00	\$467,220.00
CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	CORRECTIONAL INDUSTRIES - CENTRAL OFFICE	AGENCY	COMMODITY	BEST PRICE	3	PA24005	ORIGINAL	VARIOUS KNIT FABRICS FOR CLINTON CORRECTIONAL FACILITY, DIVISION OF INDUSTRY	JAG TEXTILE COMPANY	3349 WATER OAK ST FORT LAUDERDALE, FL 33312	5/1/2024	4/30/2026	APPROVED	3/28/2024		OSC	\$113,800.00	\$113,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST VALUE	1	C202304ADK	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING FOR ADIRONDACK CORRECTIONAL FACILITY	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	1/1/2023	12/31/2023	NON-APPROVED	5/5/2023	STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$98,820.00	\$98,820.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ADIRONDACK CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C232023	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT ADIRONDACK CORRECTIONAL FACILITY	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	4/1/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$98,820.00	\$98,820.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009001	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$227,986.00	\$227,986.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009002	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	2/1/2024	1/31/2029	APPROVED	2/8/2024		OSC	\$1,840,942.35	\$1,840,942.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009003	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LIMPAGE PL ST LOUIS, MO 63132	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$1,582,009.55	\$1,582,009.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009005	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$269,220.15	\$269,220.15
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009006	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$1,835,174.55	\$1,835,174.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009007	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPPS FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$81,120.00	\$81,120.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009008	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$1,087,182.90	\$1,087,182.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	12	PA1009009	ORIGINAL	COMMISSARY ITEMS FOR RESALE ALBION CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	2/1/2024	1/31/2029	APPROVED	2/5/2024		OSC	\$223,696.75	\$223,696.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735			APPROVED	5/2/2023		OSC	\$273,661.69	\$273,661.69
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ALBION CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA19008	AMENDMENT	AMEND CONTRACT EXPIRATION DATE FOR COMMISSARY ITEMS AT ALBION CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735		1/31/2024	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ATTICA CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20206	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT ATTICA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118			APPROVED	6/20/2023		OSC	\$125,507.62	\$125,507.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001004	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT AUBURN CORRECTIONAL FACILITY	CALANDRO PRODUCE INC	147 NORTH ST AUBURN, NY 13021			APPROVED	10/17/2023		OSC	\$70,358.88	\$70,358.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001007	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT AUBURN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS, MO 63132			APPROVED	10/16/2023		OSC	\$692,531.85	\$692,531.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	AUBURN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA1001012	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT AUBURN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866			APPROVED	10/17/2023		OSC	\$169,521.41	\$169,521.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C120026	ORIGINAL	RAZOR WIRE REMOVAL AND REPLACEMENT AT BEDFORD HILLS CORRECTIONAL FACILITY	GIACORP CONTRACTING INC	11 BRADHURST AVENUE HAWTHORNE, NY 10532	8/1/2023	7/31/2024	NON-APPROVED	8/15/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$110,193.00	\$110,193.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C120026	ORIGINAL	RAZOR WIRE REMOVAL AND REPLACEMENT AT BEDFORD HILLS CORRECTIONAL FACILITY	GIACORP CONTRACTING INC	11 BRADHURST AVENUE HAWTHORNE, NY 10532	8/1/2023	7/31/2024	APPROVED	9/5/2023		OSC	\$110,193.00	\$110,193.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C120027	ORIGINAL	INFANT HEALTHCARE SERVICES AT BEDFORD HILLS CORRECTIONAL FACILITY	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	LOCKBOX 11112 PO BOX 70280 PHILADELPHIA, PA 19176-0280	9/1/2023	8/31/2028	APPROVED	9/27/2023		OSC	\$1,146,465.45	\$1,146,465.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA	ORIGINAL	PATIENT MEDICATION FOR BEDFORD HILLS CORRECTIONAL FACILITY	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION S	21162 NETWORK PLACE CHICAGO, IL 60673-1291	4/1/2022	3/31/2024	NON-APPROVED	5/2/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$259,632.00	\$259,632.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	BEDFORD HILLS CORRECTIONAL FACILITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA1012015	ORIGINAL	SPECIALTY MEDICATION FOR BEDFORD HILLS CORRECTIONAL FACILITY	EXPRESS SCRIPTS SPECIALTY DISTRIBUTION S	21162 NETWORK PLACE CHICAGO, IL 60673-1291	4/1/2022	3/31/2024	NON-APPROVED	5/19/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$259,632.00	\$259,632.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058002	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$125,817.75	\$125,817.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058003	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LNPAGE PL ST LOUIS, MO 63132	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$2,024,388.20	\$2,024,388.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058005	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$274,509.65	\$274,509.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058006	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$1,633,460.10	\$1,633,460.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058007	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$2,248,817.70	\$2,248,817.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058009	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$746,829.30	\$746,829.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAPE VINCENT CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	14	PA1058010	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAPE VINCENT CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$497,469.75	\$497,469.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C550201	AMENDMENT	TWO YEAR RENEWAL AND FUNDS INCREASE FOR REFUSE REMOVAL SERVICES AT CAYUGA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372		11/30/2025	NON-APPROVED	12/21/2023	-COST JUSTIFICATION NEEDED	OSC	\$69,752.00	\$69,752.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C550201	AMENDMENT	TWO YEAR RENEWAL AND FUNDS INCREASE FOR REFUSE REMOVAL SERVICES AT CAYUGA CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372		11/30/2025	APPROVED	12/28/2023		OSC	\$69,752.00	\$69,752.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CAYUGA CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	17	PA55027	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT CAYUGA CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118	7/17/2023	6/30/2026	APPROVED	8/1/2023		OSC	\$106,315.92	\$106,315.92

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST PRICE	1	161406	ORIGINAL	CONTRACT ASSIGNMENT FOR SKILLED NURSING SERVICES AT THE COXSACKIE REGIONAL MEDICAL UNIT	CHS TX INC DBA YESCARE	205 POWELL PLACE BRENTWOOD, TN 37027	9/1/2022	3/31/2023	NON-APPROVED	4/4/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,025,069.49	\$3,025,069.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161342	AMENDMENT	CONTRACT EXTENSION FOR THE PROVISION OF MEDICAL SERVICES AT FACILITIES IN THE HUDSON VALLEY REGION	MONTEFIORE MOUNT VERNON HOSPITAL	PO BOX 412534 BOSTON, MA 02241		2/28/2025	APPROVED	8/8/2023		OSC	\$16,627,218.00	\$16,627,218.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	2	C161348	ORIGINAL	NOVATION AGREEMENT AND CONTRACT EXTENSION FOR HEALTHCARE UTILIZATION SERVICES	KEYSTONE PEER REVIEW ORGANIZATION INC	777 EAST PARK DR HARRISBURG, PA 17111	7/1/2022	2/25/2023	APPROVED	4/14/2023		OSC	\$969,867.00	\$969,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161348	AMENDMENT	TAKEDOWN TRANSACTION FOR PURPOSES OF CONTRACT ASSIGNMENT TO KEYSTONE PEER REVIEW ORGANIZATION	KEPRO ACQUISITIONS INC	777 E PARK DR HARRISBURG, PA 17111		6/30/2022	APPROVED	4/14/2023		OSC	-\$84,400.74	\$84,400.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	BEST VALUE	1	C161406	ORIGINAL	CONTRACT ASSIGNMENT FOR SKILLED NURSING SERVICES AT THE COXSACKIE REGIONAL MEDICAL UNIT	CHS TX INC DBA YESCARE	205 POWELL PLACE BRENTWOOD, TN 37027	5/5/2022	3/31/2023	APPROVED	4/6/2023		OSC	\$3,025,069.49	\$3,025,069.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161406	AMENDMENT	CONTRACT EXTENSION FOR SKILLED NURSING SERVICES AT THE COXSACKIE REGIONAL MEDICAL UNIT	CHS TX INC DBA YESCARE	205 POWELL PLACE BRENTWOOD, TN 37027		12/31/2023	APPROVED	6/15/2023		OSC	\$6,077,902.61	\$6,077,902.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161406	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSE OF CONTRACT ASSIGNMENT TO YESCARE	CORIZON LLC	12464 COLLECTION CENTER DR CHICAGO, IL 60693		8/31/2022	APPROVED	4/6/2023		OSC	-\$3,025,069.49	\$3,025,069.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161451	AMENDMENT	CONTRACT EXTENSION FOR OPERATION OF HEMODIALYSIS UNITS AT FISHKILL AND WENDE CORRECTIONAL FACILITIES	NAPHCARE INC	DEPT 5214 PO BOX 2153 BIRMINGHAM, AL 35287		3/31/2024	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161531	AMENDMENT	AMENDMENT TO EXTEND THE TELEMEDICINE SERVICES INCLUDED IN THE INMATE HEALTHCARE AGREEMENT	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204			APPROVED	7/25/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161558	AMENDMENT	CONTRACT RENEWAL FOR HOSPITAL CARE FOR INMATES AT WENDE CORRECTIONAL FACILITY	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569		8/31/2025	APPROVED	8/17/2023		OSC	\$1,954,245.39	\$1,954,245.39
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161559	AMENDMENT	TWO YEAR CONTRACT RENEWAL FOR HOSPITAL CARE FOR INMATES AT FISHKILL CORRECTIONAL FACILITY	PUTNAM HOSPITAL CENTER	PO BOX 21840 NEW YORK, NY 10087	10/1/2020	9/30/2025	NON-APPROVED	11/30/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$172,225.62	\$172,225.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161559	AMENDMENT	TWO YEAR CONTRACT RENEWAL FOR HOSPITAL CARE FOR INMATES AT FISHKILL CORRECTIONAL FACILITY	PUTNAM HOSPITAL CENTER	PO BOX 21840 NEW YORK, NY 10087		9/30/2025	APPROVED	12/20/2023		OSC	\$172,225.62	\$172,225.62
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL OFFICE MEDICAL BILL PAYING UNIT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161701	ORIGINAL	INMATE HEALTH CARE SERVICES	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204	1/1/2024	12/31/2028	APPROVED	2/9/2024		OSC	\$130,128,597.00	\$130,128,597.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	COMMODITY	BEST PRICE	5	PA502301	ORIGINAL	SAFETY LANCETS FOR NEW YORK STATE DEPARTMENT OF CORRECTIONS CENTRAL PHARMACY SERVICES WAREHOUSE	MEDIPURPOSE INC	3883 ROGERS BRIDGE RD NW STE 501 DULUTH, GA 30097	8/1/2023	7/31/2028	APPROVED	8/14/2023		OSC	\$273,000.00	\$273,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	BEST PRICE	5	PA502302	ORIGINAL	VANISHPOINT RETRACTABLE SAFETY SYRINGES FOR CENTRAL PHARMACY AT MARCY CORRECTIONAL FACILITY	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE LITTLE ELM, TX 75068	10/1/2023	9/30/2028	APPROVED	8/31/2023		OSC	\$1,085,550.00	\$1,085,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA502401	ORIGINAL	PRESCRIPTIONS FOR INCARCERATED INDIVIDUALS	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	1/12/2024	7/11/2025	APPROVED	3/22/2024		OSC	\$3,000,000.00	\$3,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CENTRAL PHARMACY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA502402	ORIGINAL	PRESCRIPTIONS FOR INCARCERATED INDIVIDUALS	ORPHAN PHARMACY SERVICES LLC	125 MICHAEL DRIVE SUITE 106 SYOSSET, NY 11791	1/29/2024	7/28/2025	APPROVED	3/22/2024		OSC	\$3,000,000.00	\$3,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	CL23A001	ORIGINAL	POWERHOUSE STACK BREACHING REPAIRS AT CLINTON CORRECTIONAL FACILITY	KIM INDUSTRIES INC	3 MORSE RD UNIT 2D OXFORD, CT 06478	6/1/2023	5/31/2024	APPROVED	8/30/2023		OSC	\$55,630.00	\$55,630.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	CONSTRUCTION	BEST PRICE	1	CL23A002	ORIGINAL	PAVING PROJECT FOR CLINTON CORRECTIONAL FACILITY	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH, NY 12901	8/1/2023	7/31/2024	NON-APPROVED	8/25/2023	-PROCUREMENT METHODOLOGY	OSC	\$88,300.00	\$88,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	CLINTON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	CL23A003	ORIGINAL	REFUSE AND RECYCLING REMOVAL CLINTON CORRECTIONAL FACILITY	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	3/1/2024	2/28/2029	APPROVED	3/28/2024		OSC	\$1,099,176.00	\$1,099,176.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COLLINS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C470001	ORIGINAL	SWITCHGEAR TESTING AT COLLINS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/1/2023	6/30/2024	APPROVED	7/31/2023		OSC	\$290,150.00	\$290,150.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C132301	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING COXSACKIE CORRECTIONAL FACILITY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/1/2024	2/28/2025	APPROVED	2/13/2024		OSC	\$191,867.00	\$191,867.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161515	ORIGINAL	COST SHARE AGREEMENT FOR WATER MAIN INSTALLATION AT COXSACKIE CF	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	5/2/2023	5/1/2043	APPROVED	5/2/2023		OSC	\$337,750.69	\$337,750.69
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00077	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS, MO 63132			APPROVED	6/1/2023		OSC	\$86,242.56	\$86,242.56
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00088	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801			APPROVED	6/1/2023		OSC	\$7,641.09	\$7,641.09
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA00A99	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801			APPROVED	6/1/2023		OSC	\$50,341.74	\$50,341.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013003	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$165,882.30	\$165,882.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013004	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$82,023.40	\$82,023.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013005	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$300,211.40	\$300,211.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013006	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINDPAGE PL ST LOUIS, MO 63132	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$1,606,914.05	\$1,606,914.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013008	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$152,702.85	\$152,702.85
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013009	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$1,869,796.50	\$1,869,796.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013010	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$1,042,455.40	\$1,042,455.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013011	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	EMPIRE STATE EMPLOYMENT RESOURCES FOR THE BLIND INC (ESERB)	NYSPSP FOR NEW YORKERS WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$107,601.00	\$107,601.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013012	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	7/1/2023	6/30/2028	APPROVED	7/14/2023		OSC	\$1,345,450.25	\$1,345,450.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	COXSACKIE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1013013	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT COXSACKIE CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$266,735.25	\$266,735.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001056	AMENDMENT	CLOSEOUT REDUCE FUNDS	3 COTTAGE PLACE LLC	9 E 40TH ST 8TH FL NEW YORK, NY 10016-0402			APPROVED	7/14/2023		OSC	-\$13,819.94	\$13,819.94
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	HOLDOVER	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550		4/30/2024	APPROVED	5/22/2023		OSC	\$441,387.22	\$441,387.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001348	AMENDMENT	CLOSEOUT	250 FULTON AVENUE REALTY LLC	250 FULTON AVENUE SUITE 100 HEMPSTEAD, NY 11550		7/31/2023	APPROVED	8/9/2023		OSC	-\$267,031.80	\$267,031.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001516	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	3107 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/7/2022	APPROVED	5/3/2023		OSC	-\$73,327.76	\$73,327.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001645A	AMENDMENT	CLOSEOUT	WEST MALL OFFICE PARK LLC	LOCKBOX #3682 PO BOX 8500 PHILADELPHIA, PA 19178-3682			APPROVED	1/26/2024		OSC	-\$33,139.41	\$33,139.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001807	AMENDMENT	HOLDOVER	A&B ASSOCIATES	285 ST MARKS PL STATEN ISLAND, NY 10301		3/31/2025	APPROVED	3/27/2024		OSC	\$169,054.35	\$169,054.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001926	AMENDMENT	ESCALATIONS	ACQUEST EMPIRE LLC	5554 MAIN ST WILLIAMSVILLE, NY 14221			APPROVED	11/7/2023		OSC	\$19,735.99	\$19,735.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001990	AMENDMENT	ESCALATION	BORDER INDUSTRIAL PARK LLC	PO BOX 2402 PLATTSBURGH, NY 12901-0030			APPROVED	11/3/2023		OSC	\$35,422.03	\$35,422.03
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001990	AMENDMENT	INCREASE FOR 2024 2025 OPERATING EXPENSES	BORDER INDUSTRIAL PARK LLC	PO BOX 2402 PLATTSBURGH, NY 12901-0030			APPROVED	1/23/2024		OSC	\$17,050.00	\$17,050.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002432	AMENDMENT	COMMENCEMENT DATE CHANGE	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY, NY 12206	4/1/2023	3/31/2033	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002568	ORIGINAL	100 FERRIS STREET ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	6/1/2024	5/31/2034	APPROVED	2/9/2024		OSC	\$1,952,673.80	\$1,952,673.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01220A	AMENDMENT	CLOSEOUT	20 MANCHESTER LLC	1456 ROUTE 55 LAGRANGEVILLE, NY 12540			APPROVED	8/2/2023		OSC	-\$13,043.00	\$13,043.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01347B	AMENDMENT	HOLDOVER	3100 47TH AVENUE PROPERTY INVESTORS III LLC	430 PARK AVENUE 12TH FLOOR NEW YORK, NY 10022		6/30/2024	APPROVED	7/11/2023		OSC	\$136,273.02	\$136,273.02
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01516A	ORIGINAL	ASSIGNMENT 100 WEST CHEMUNG PLACE ELMIRA CHEMUNG COUNTY	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203	11/8/2022	9/30/2023	APPROVED	5/3/2023		OSC	\$73,327.76	\$73,327.76
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01516A	AMENDMENT	HOLDOVER	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		9/30/2024	APPROVED	9/20/2023		OSC	\$198,128.59	\$198,128.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01911A	AMENDMENT	CLOSEOUT	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY, NY 12206		3/31/2023	APPROVED	8/10/2023		OSC	-\$87,240.24	\$87,240.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST PRICE	1	OC000261	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$965,000.00	\$965,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000261	AMENDMENT	BLANKET PURCHASE ORDER FOR VEHICLE LIGHTS AND SIRENS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/23/2023		OSC	\$22,000.00	\$22,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000261	AMENDMENT	BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIRS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/16/2024		OSC	\$10,000.00	\$10,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	4	OC000271	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL FOR NURSING SERVICES (STATEWIDE) 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	5/17/2023	3/31/2024	APPROVED	5/30/2023		OSC	\$764,750.00	\$764,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	6	OC000271	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL FOR NURSING SERVICES (STATEWIDE) 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/5/2023	4/4/2024	NON-APPROVED	7/14/2023	-CONTRACT CONTENT	OSC	\$561,600.00	\$561,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	3	OC000275	ORIGINAL	MULTIFUNCTION PRINTERS, 73600, 22802, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/3/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$252,736.00	\$252,736.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	7	OC000285	ORIGINAL	BLANKET PURCHASE ORDER FOR #2 FUEL HEATING OIL FOR SULLIVAN COUNTY 05500,23091, PC68743	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	4/13/2023	3/31/2024	NON-APPROVED	5/19/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$550,000.00	\$550,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000285	ORIGINAL	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/13/2023	3/31/2024	APPROVED	6/15/2023		OSC	\$550,000.00	\$550,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	7	OC000287	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL OIL, KEROSENE, AND BIOHEATING FUEL 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/11/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	5	OC000293	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL OIL, KEROSENE, AND BIOHEATING FUEL 0550, 23274, PC69851	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	4/1/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$560,000.00	\$560,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000293	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF HEATING FUEL OIL, 05500, 23274, PC69851	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	1/16/2024		OSC	\$23,934.30	\$23,934.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000301	ORIGINAL	FUEL OIL FOR ORANGE COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/12/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$850,000.00	\$850,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	7	OC000303	ORIGINAL	BLANKET PURCHASE ORDER FOR #2 HEATING FUEL FOR ALBANY COUNTY 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	5/16/2023	3/31/2024	APPROVED	5/19/2023		OSC	\$230,000.00	\$230,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OC000304	ORIGINAL	ADDITIONAL HOURS FOR REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/18/2023	3/28/2024	NON-APPROVED	11/30/2023	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$7,125.00	\$7,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000305	ORIGINAL	HEATING OIL PURCHASE, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/15/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000315	ORIGINAL	FUEL OIL, HEATING (GRADES #2, #4, #6 KEROSENE AND BIOHEATING FUEL), 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	5/8/2023	3/31/2024	APPROVED	5/30/2023		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000315	AMENDMENT	MX PETROLEUM FUEL OIL FOR POWERHOUSE MAIN TANKS ESSEX COUNTY 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662			APPROVED	8/31/2023		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000320	ORIGINAL	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR ULSTER COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/18/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$800,000.00	\$800,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000320	AMENDMENT	ADDITIONAL PURCHASE OF FUEL OIL, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	10/24/2023		OSC	\$542,500.00	\$542,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000320	AMENDMENT	ADDITIONAL HEATING FUEL OIL IN ULSTER COUNTY CORRECTIONAL FACILITIES, 05500, 23287, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	12/26/2023		OSC	\$82,214.83	\$82,214.83
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	7	OC000324	ORIGINAL	TEMPORARY REGISTERED NURSING SERVICES 73003, 23246, PS69656	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	2/23/2023	2/22/2025	APPROVED	9/8/2023		OSC	\$1,285,350.00	\$1,285,350.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	13	OC000325	ORIGINAL	BODY ARMOR FOR LAW ENFORCEMENT 35205, PC69427, 23227	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	5/17/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$224,234.00	\$224,234.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	3	OC000342	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES, HUDSON CORRECTIONAL FACILITY, 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	APPROVED	6/12/2023		OSC	\$236,764.67	\$236,764.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000379	ORIGINAL	BLANKET ORDER FOR NUMBER SIX FUEL OIL FOR WASHINGTON COUNTY, PC68104 23091	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/16/2023	3/31/2024	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,500,000.00	\$1,500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000379	ORIGINAL	BLANKET ORDER FOR NUMBER SIX FUEL OIL FOR WASHINGTON COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/16/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$800,000.00	\$800,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000379	AMENDMENT	INCREASE FOR NUMBER SIX FUEL OIL FOR WASHINGTON COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		8/31/2024	APPROVED	7/18/2023		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	3	OC000403	ORIGINAL	LEVEL ONE SECURITY GUARDS, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	6/12/2023	6/11/2024	APPROVED	7/13/2023		OSC	\$241,425.60	\$241,425.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000409	ORIGINAL	EXTENSION OF STATEWIDE BOOKS, SERIALS, DATABASES, LIBRARY RESOURCE MANAGEMENT, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	6/20/2023	3/31/2024	APPROVED	7/13/2023		OSC	\$261,599.22	\$261,599.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000409	AMENDMENT	ADJUSTMENT TO RECTIFY INVOICE FOR LIBRARY RESOURCE MANAGEMENT, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292			APPROVED	10/4/2023		OSC	\$0.06	\$0.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	6	OC000426	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL FOR NURSING SERVICES (STATEWIDE) 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/5/2023	4/4/2024	APPROVED	7/27/2023		OSC	\$561,600.00	\$561,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000530	ORIGINAL	HEATING AND FUEL UTILITY PURCHASE, 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	7/24/2023	9/1/2023	APPROVED	8/10/2023		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000530	AMENDMENT	ADDITIONAL TIME AND FUNDS FOR HEATING OIL, 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		11/30/2023	APPROVED	9/15/2023		OSC	\$600,000.00	\$600,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000530	AMENDMENT	ADDITIONAL FUNDS FOR HEATING OIL 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	12/7/2023		OSC	\$304,207.07	\$304,207.07
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000585	ORIGINAL	DIESEL FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	8/18/2023	3/31/2024	APPROVED	9/7/2023		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000588	ORIGINAL	PERIMETER SECURITY CAMERA REPLACEMENT AND UPGRADE 77201, 23150, PT68778	CONVERGINT TECHNOLOGIES LLC	14 PETRA LANE ALBANY, NY 12205	11/15/2023	11/15/2024	APPROVED	9/29/2023		OSC	\$443,017.67	\$443,017.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000665	ORIGINAL	PURCHASE OF 106 TOSHIBA COPIERS, 73600, 22802, PM68135	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	9/25/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$399,620.00	\$399,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000691	ORIGINAL	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) - GREENE CORRECTION FACILITY 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	APPROVED	10/20/2023		OSC	\$236,500.00	\$236,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	5	OC000732	ORIGINAL	CISCO HARDWARE-VIDEO CONFERENCING DEVICE- WEBEX DESK PRO AND MOUNT KITS 73600, 22802, PM20800	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	10/24/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$438,450.00	\$438,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000755	ORIGINAL	ANNUAL LIBRARY MAINTENANCE AGREEMENT, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	12/1/2023	11/30/2024	APPROVED	11/9/2023		OSC	\$239,784.00	\$239,784.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000829	ORIGINAL	PURCHASE OF 60 PORTACOUNT RESPIRATOR FIT TESTS 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	12/5/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$1,049,106.00	\$1,049,106.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000831	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/4/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OC000846	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES FOR WENDE CORRECTIONAL FACILITY 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/6/2023	12/5/2024	NON-APPROVED	12/27/2023	-DELAYED AGENCY RESPONSE	OSC	\$340,192.12	\$340,192.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OC000846	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES FOR WENDE CORRECTIONAL FACILITY 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/6/2023	12/5/2024	APPROVED	1/12/2024		OSC	\$340,192.12	\$340,192.12
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OC000868	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	12/20/2023	12/19/2024	APPROVED	3/13/2024		OSC	\$1,675,714.00	\$1,675,714.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000903	ORIGINAL	PURCHASE OF KEROSENE AND BIOHEATING FUEL OIL FOR CAPE VINCENT CORRECTIONAL 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	1/17/2024	3/31/2024	APPROVED	1/23/2024		OSC	\$367,812.00	\$367,812.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000909	ORIGINAL	PURCHASE OF SIX 2024 FREIGHTLINER AERIAL LIFTS, 40440, 23166, PC70313	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	1/22/2024	3/31/2024	APPROVED	2/6/2024		OSC	\$1,474,379.10	\$1,474,379.10
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC000923	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL FOR GREEN HAVEN CORRECTIONAL FACILITY 05500, 23287, PC70302	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	1/30/2024	3/31/2024	APPROVED	2/22/2024		OSC	\$2,000,000.00	\$2,000,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	2	OC001007	ORIGINAL	SECURITY GUARD SERVICES REGION 8 71011,23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	3/10/2024	3/9/2025	APPROVED	3/12/2024		OSC	\$219,465.12	\$219,465.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	6	OC001022	ORIGINAL	PURCHASE OF 15 DODGE HORNET PHEV MPVS FOR CORRECTIONAL FACILITIES STATEWIDE 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	3/15/2024	3/31/2024	APPROVED	3/27/2024		OSC	\$633,120.00	\$633,120.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC001023	ORIGINAL	PURCHASE OF NINE 2024 FORD TRANSIT XL VEHICLES, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	3/16/2024	3/31/2024	APPROVED	3/25/2024		OSC	\$529,260.21	\$529,260.21
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OC001030	ORIGINAL	BLANKET PO FOR FUEL HEATING OIL FOR GREEN HAVEN CORRECTIONAL FACILITY 05500, 23287, PC70304	SPRAGUE OPERATING RESOURCES LLC	P.O. BOX 536469 PITTSBURGH, PA 15253	3/18/2024	3/31/2024	APPROVED	3/22/2024		OSC	\$225,000.00	\$225,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	2	OC001032	ORIGINAL	PURCHASE OF TEN 2024 TOYOTA CAMRY HYBRID SEDANS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	3/16/2024	3/31/2024	NON-APPROVED	3/25/2024	-AGENCY REQUEST -CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$279,990.00	\$279,990.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000464	AMENDMENT	ADDITIONAL FUNDS FOR GASOLINE IN ONEIDA COUNTY, 05600, 23237, PC69515	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328		3/31/2024	APPROVED	5/26/2023		OSC	\$146,000.00	\$146,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	PAYMENT OF INVOICES FOR NURSING SERVICES IN REGION 9 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		3/31/2024	APPROVED	6/8/2023		OSC	\$122,355.00	\$122,355.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	REGISTERED NURSING SERVICES IN REGION 9 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	9/8/2023		OSC	\$90,000.00	\$90,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	ADDITIONAL FUNDS FOR RN OVERTIME HOURS, REGION 9, ELMIRA CORRECTIONAL 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/17/2023		OSC	\$67,500.00	\$67,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	ADDITIONAL FUNDS FOR RN OVERTIME HOURS, REGION 9, ELMIRA CORRECTIONAL 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/28/2023		OSC	\$135,000.00	\$135,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	ADDITIONAL FUNDS FOR RN OVERTIME HOURS, REGION 9, ELMIRA CORRECTIONAL 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	2/1/2024		OSC	\$90,000.00	\$90,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000510	AMENDMENT	ADDITIONAL FUNDS FOR RN OVERTIME HOURS, REGION 9, ELMIRA CORRECTIONAL 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	2/12/2024		OSC	\$9,000.00	\$9,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000581	AMENDMENT	ADDITION OF FUNDS FOR FUEL OIL, ESSEX COUNTY, 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662			APPROVED	4/5/2023		OSC	\$24,984.13	\$24,984.13
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000623	AMENDMENT	ADDITIONAL FUNDS FOR HEATING OIL, ORANGE COUNTY, 05500, 23901, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	4/7/2023		OSC	\$80,000.00	\$80,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCP000666	ORIGINAL	ADDITION OF FUNDS FOR DIESEL FUEL, ONEIDA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/2/2022	3/31/2024	APPROVED	4/17/2023		OSC	\$3,000.00	\$3,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000666	AMENDMENT	ADDITIONAL FUNDS FOR DIESEL FUEL IN ONEIDA COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	5/26/2023		OSC	\$315,170.78	\$315,170.78
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OCP000682	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS MONROE COUNTY 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	4/7/2022	3/31/2023	APPROVED	4/25/2023		OSC	\$24.88	\$24.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCP000691	ORIGINAL	ADDITIONAL FUNDS FOR TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/2/2022	3/31/2024	APPROVED	5/11/2023		OSC	\$213,875.00	\$213,875.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCP000691	AMENDMENT	ADDITIONAL FUNDS FOR RN HOLIDAY HOURS, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	9/26/2023		OSC	\$27,000.00	\$27,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00691	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 3 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/3/2023		OSC	\$27,100.00	\$27,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00691	AMENDMENT	FUNDING INCREASE REGISTERED NURSE SERVICES IN REGION 3, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/7/2023		OSC	\$135,000.00	\$135,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00691	AMENDMENT	INCREASE IN FUNDS FOR REGISTERED NURSE SERVICES REGION 3, LOT 7, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	3/1/2024		OSC	\$6,775.00	\$6,775.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00691	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	3/8/2024		OSC	\$13,550.00	\$13,550.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00691	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	3/19/2024		OSC	\$45,000.00	\$45,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00692	ORIGINAL	ADDITIONAL FUNDS FOR TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/6/2022	3/31/2024	APPROVED	5/10/2023		OSC	\$345,000.00	\$345,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00692	AMENDMENT	ADDITIONAL FUNDS FOR LPN HOLIDAY HOURS, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	9/26/2023		OSC	\$18,000.00	\$18,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00693	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) 73003, P569609, 23246	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	12/16/2022	3/31/2024	APPROVED	5/11/2023		OSC	\$230,400.00	\$230,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00693	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, P569609, 23246	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	3/8/2024		OSC	\$18,900.00	\$18,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00694	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	12/16/2022	3/31/2024	APPROVED	5/10/2023		OSC	\$437,500.00	\$437,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00705	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/14/2022	3/31/2024	NON-APPROVED	5/26/2023	-CONTRACT CONTENT	OSC	\$760,000.00	\$760,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00738	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/14/2022	3/31/2024	APPROVED	5/31/2023		OSC	\$760,000.00	\$760,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00738	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	2/1/2024		OSC	\$76,000.00	\$76,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00738	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		11/11/2024	APPROVED	3/25/2024		OSC	\$14,000.00	\$14,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00759	ORIGINAL	ADDITIONAL FUNDS FOR FUEL OIL HEATING, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/12/2023	9/1/2023	APPROVED	6/20/2023		OSC	\$500,000.00	\$500,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00759	AMENDMENT	PAYMENT OF INVOICES FOR HEATING FUEL OIL FOR ULSTER COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	9/13/2023		OSC	\$492,388.19	\$492,388.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00759	AMENDMENT	PAYMENT OF INVOICES FOR HEATING FUEL OIL FOR ULSTER COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401		3/31/2024	APPROVED	1/5/2024		OSC	\$38,200.00	\$38,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00759	AMENDMENT	PAYMENT OF INVOICES FOR HEATING FUEL OIL FOR ULSTER COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	1/17/2024		OSC	\$940.00	\$940.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00764	ORIGINAL	BLANKET PURCHASE ORDER FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	4/13/2023	3/31/2024	APPROVED	6/22/2023		OSC	\$625,000.00	\$625,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00764	AMENDMENT	ADDITIONAL FUNDS FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	10/16/2023		OSC	\$575,000.00	\$575,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00764	AMENDMENT	ADDITIONAL FUNDS FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	11/7/2023		OSC	\$775,000.00	\$775,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00764	AMENDMENT	ADDITIONAL FUNDS FUEL HEATING OIL FOR SULLIVAN COUNTY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	1/5/2024		OSC	\$198,299.42	\$198,299.42
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00764	AMENDMENT	ADDITIONAL FUNDS FUEL HEATING OIL FOR SULLIVAN COUNTY, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	3/8/2024		OSC	\$275,000.00	\$275,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00764	AMENDMENT	ADDITIONAL PURCHASE OF FUEL HEATING OIL FOR WOODBOURNE CORRECTIONAL FACILITY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	3/21/2024		OSC	\$50,000.00	\$50,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00830	ORIGINAL	TEMPORARY NURSING SERVICES 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/20/2022	3/31/2024	APPROVED	9/6/2023		OSC	\$83,850.00	\$83,850.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00830	AMENDMENT	LICENSED PRACTICAL NURSE AND LICENSED VOCATIONAL NURSE SERVICES 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	10/6/2023		OSC	\$42,250.00	\$42,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00847	ORIGINAL	REGISTERED NURSE-ADMIN SERVICES, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	4/12/2023	3/31/2024	APPROVED	9/28/2023		OSC	\$47,030.00	\$47,030.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00847	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816			APPROVED	11/14/2023		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00847	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816			APPROVED	11/21/2023		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00847	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816		2/7/2025	NON-APPROVED	1/24/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,444,290.00	\$1,444,290.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00847	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816		2/7/2025	APPROVED	1/25/2024		OSC	\$1,285,816.26	\$1,285,816.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00853	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	7/19/2023	3/28/2024	APPROVED	10/4/2023		OSC	\$71,250.00	\$71,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00853	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	2/16/2024		OSC	\$116,375.00	\$116,375.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00854	ORIGINAL	REGISTERED NURSING SERVICES 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	1/20/2023	3/31/2024	APPROVED	10/5/2023		OSC	\$64,064.00	\$64,064.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00854	AMENDMENT	ADDITIONAL HOURS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147			APPROVED	12/13/2023		OSC	\$12,480.00	\$12,480.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00854	AMENDMENT	ADDITIONAL HOURS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147			APPROVED	12/15/2023		OSC	\$82,638.40	\$82,638.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00854	AMENDMENT	ADDITIONAL HOURS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147			APPROVED	1/2/2024		OSC	\$111,280.00	\$111,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00854	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSING SERVICES 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147			APPROVED	1/3/2024		OSC	\$1,112,800.00	\$1,112,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00856	ORIGINAL	REGISTERED NURSING SERVICES 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	5/18/2023	12/31/2023	APPROVED	10/6/2023		OSC	\$118,080.00	\$118,080.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00856	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	11/22/2023		OSC	\$132,750.00	\$132,750.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00856	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	1/2/2024		OSC	\$127,800.00	\$127,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00868	ORIGINAL	ADDITIONAL FUNDS FOR FUEL OIL HEATING, 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	5/2/2023	3/31/2024	APPROVED	10/20/2023		OSC	\$51,000.00	\$51,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00868	AMENDMENT	ADDITIONAL FUNDS FOR HEATING FUEL OIL FOR FISHKILL CORRECTIONAL FACILITY 05500, 23091, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	12/20/2023		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00868	AMENDMENT	ADDITIONAL FUNDS FOR FUEL OIL 05500, 23287, PC70302	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401			APPROVED	2/7/2024		OSC	\$5,000.00	\$5,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00887	ORIGINAL	ADDITIONAL FUNDS FOR FUEL OIL FOR POWERHOUSE MAIN TANKS ESSEX COUNTY 05500, 23274, PC69854	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	9/22/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00888	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	11/21/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$155,970.00	\$155,970.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00888	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES AND EXTENSION THROUGH 12/12/2024 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		12/12/2024	APPROVED	2/6/2024		OSC	\$185,400.00	\$185,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00891	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES FOR MOHAWK CORRECTIONAL FACILITY 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	5/18/2023	12/31/2023	APPROVED	11/29/2023		OSC	\$66,300.00	\$66,300.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00891	AMENDMENT	ADMIN SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			NON-APPROVED	2/1/2024	-AGENCY REQUEST	OSC	\$51,000.00	\$51,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00891	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES AND EXTENSION THROUGH 12/12/2024 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		12/12/2024	NON-APPROVED	2/2/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00891	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES AND EXTENSION THROUGH 12/12/2024 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046		12/12/2024	APPROVED	2/7/2024		OSC	\$51,000.00	\$51,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	SERVICE	BEST VALUE	1	OCPO00904	ORIGINAL	ADDITIONAL FUNDS FOR EQUIPMENT MAINTENANCE PROGRAM 79000, 23223, P569214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	5/18/2023	3/31/2024	APPROVED	12/26/2023		OSC	\$13,515.00	\$13,515.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00906	ORIGINAL	INCREASE IN FUNDS TO BLANKET ORDER FOR E-85 GASOLINE 05600, 2323, PC69515	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/19/2023	3/31/2024	APPROVED	12/28/2023		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00910	ORIGINAL	ADDITION OF FUNDS FOR LICENSED NURSES, 73003, 23246, P569649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	8/8/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$490,610.00	\$490,610.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00921	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	11/1/2022	10/31/2024	NON-APPROVED	1/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$287,999.70	\$287,999.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00968	ORIGINAL	ADDITION OF TIME AND FUNDS FOR REGISTERED NURSES, REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/26/2023	4/25/2025	NON-APPROVED	2/27/2024	-AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00974	ORIGINAL	ADDITION OF FUNDS FOR FOOD DELIVERY 02450, 23199, PC69156	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234	8/3/2023	3/31/2024	APPROVED	3/1/2024		OSC	\$150,000.00	\$150,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00977	ORIGINAL	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/26/2023	4/25/2025	APPROVED	3/8/2024		OSC	\$71,250.00	\$71,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00977	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	3/19/2024		OSC	\$95,000.00	\$95,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00977	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	3/25/2024		OSC	\$85,000.00	\$85,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00983	ORIGINAL	SECURITY AND FACILITY SYSTEMS AND SOLUTIONS, 77201, 20191, PT63073	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/14/2019	8/26/2019	NON-APPROVED	3/19/2024	-DELAYED AGENCY RESPONSE	OSC	\$1,880,294.00	\$1,880,294.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONAL SERVICES - AGENCYWIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000502	ORIGINAL	SECURITY SYSTEM UPGRADE L002432	VICTORY CHRISTIAN CHURCH	PO BOX 6818 ALBANY, NY 12206	2/7/2023	3/31/2023	NON-APPROVED	4/11/2023	-DELAYED AGENCY RESPONSE	OSC	\$246,238.27	\$246,238.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	00000130708	ORIGINAL	WATER & SEWER FACILITIES IMPROVEMENTS MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	6/30/2023	6/29/2028	NON-APPROVED	11/20/2023	-STS/AC340-S FATALLY FLAWED -CONTRACT NUMBER DOES NOT MATCH THE CONTRACT DOCUMENT	OSC	\$6,600,188.00	\$6,600,188.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000014	ORIGINAL	RETRO COMMISSIONING OF THE WILLARD DRUG TREATMENT CENTER (ES-ESN-0571 - FINAL)	STARK TECH OPERATING COMPANY LLC	STARK TECH 95 STARK ST. TONAWANDA, NY 14150			NON-APPROVED	6/15/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$14,579.74	\$14,579.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00070GG	ORIGINAL	COMMUNITY BASED RESIDENTIAL PROGRAM	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303	6/1/2023	9/30/2027	APPROVED	7/7/2023		OSC	\$563,333.33	\$563,333.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000821	AMENDMENT	NO COST TIME EXTENSION FOR HEARING REPORTER SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412		12/31/2023	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c000825	AMENDMENT	NO COST TIME EXTENSION FOR HEARING REPORTER SERVICES	GRETCHEN A KUPIEC	DBA DURR COURT REPORTING 41 SUNNYSIDE DR UTICA, NY 13501		12/31/2023	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000826	AMENDMENT	NO COST TIME EXTENSION FOR HEARING REPORTER SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001		12/31/2023	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00082GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$133,771.70	\$133,771.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000830	AMENDMENT	NO COST TIME EXTENSION FOR CONFIRMATION DRUG TESTING	ALERE TOXICOLOGY SERVICES INC	PO BOX 734577 CHICAGO, IL 60673		9/20/2023	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	6/6/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NONE OF THE ATTACHMENTS THAT WERE CHECKED OFF ON THE CONTRACT FACE PAGE WERE PROVIDED	OSC	\$1,429,000.00	\$1,429,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	6/22/2023	-REQUIRED JUSTIFICATIONS	OSC	\$1,429,000.00	\$1,429,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	ADDS TIME AND MONEY	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	8/4/2023	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,429,000.00	\$1,429,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000834	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	APPROVED	9/19/2023		OSC	\$1,429,000.00	\$1,429,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	6/6/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NONE OF THE ATTACHMENTS THAT WERE CHECKED OFF ON THE CONTRACT FACE PAGE WERE PROVIDED	OSC	\$8,769,486.00	\$8,769,486.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	ADDS MONEY	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	6/22/2023	-CONTRACT CONTENT -ATTACHMENT E MISSING FROM CONTRACT, MOU IN CONTRACT IS BLANK	OSC	\$8,769,486.00	\$8,769,486.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	NON-APPROVED	8/4/2023	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$8,769,486.00	\$8,769,486.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000835	AMENDMENT	ADDS MONEY AND TIME	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004		3/31/2024	APPROVED	9/21/2023		OSC	\$8,769,486.00	\$8,769,486.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000839	ORIGINAL	MESSENGER SERVICES FOR THE NEW YORK CITY PAROLE VIOLATIONS UNIT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	6/12/2023		OSC	\$400,536.05	\$400,536.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00083GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/18/2023		OSC	\$82,620.00	\$82,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00084GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/18/2023		OSC	\$82,620.00	\$82,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00085GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,165.00	\$82,165.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00086GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,620.00	\$82,620.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00087GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,165.00	\$82,165.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00088GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,165.00	\$82,165.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00089GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,325.00	\$82,325.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$82,245.00	\$82,245.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00091GG	ORIGINAL	VISITOR CENTERS	NORTHERN NY HOSPITALITY CTRS	PO BOX 685 MALONE, NY 12953	7/1/2023	6/30/2028	APPROVED	8/22/2023		OSC	\$81,955.00	\$81,955.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00092GG	ORIGINAL	VISITOR CENTERS	HOOR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$125,705.00	\$125,705.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00093GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$149,872.55	\$149,872.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00094GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$181,874.00	\$181,874.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00095GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$102,997.35	\$102,997.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00096GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$169,330.05	\$169,330.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00097GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/22/2023		OSC	\$70,219.45	\$70,219.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00098GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$274,291.65	\$274,291.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00099GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/31/2023		OSC	\$126,645.70	\$126,645.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00100GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$160,349.05	\$160,349.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00101GG	ORIGINAL	SERVICES AND EXPENSES RELATED TO FAMILY TELEVISITING	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2023	4/30/2024	APPROVED	8/11/2023		OSC	\$430,000.00	\$430,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00102GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$161,460.70	\$161,460.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00103GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$122,737.95	\$122,737.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00104GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$134,653.90	\$134,653.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00105GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$150,467.35	\$150,467.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00106GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$208,766.20	\$208,766.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00107GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$109,631.60	\$109,631.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00108GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$111,176.75	\$111,176.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00109GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/31/2023		OSC	\$123,341.55	\$123,341.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00110GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$115,975.55	\$115,975.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00111GG	ORIGINAL	VISITOR CENTERS	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	7/1/2023	6/30/2028	APPROVED	8/31/2023		OSC	\$122,363.80	\$122,363.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00112GG	ORIGINAL	SERVICES AND EXPENSES RELATED TO RE-ENTRY WITH A FOCUS ON FAMILY	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	5/1/2023	4/30/2024	APPROVED	8/11/2023		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C081558	ORIGINAL	PEST CONTROL SERVICES FOR GREEN HAVEN CORRECTIONAL FACILITY	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/14/2023	6/13/2024	APPROVED	9/15/2023		OSC	\$75,000.00	\$75,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C16069B	ORIGINAL	ENERGY AUDITS AT COLLINS AND LAKEVIEW CORRECTIONAL FACILITIES	CONSTELLATION NEWENERGY INC	1310 POINT STREET 13TH FLOOR BALTIMORE, MD 21231	10/1/2021	3/31/2027	NON-APPROVED	5/30/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,980,533.34	\$2,980,533.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	C16069B	ORIGINAL	ENERGY AUDITS AT COLLINS AND LAKEVIEW CORRECTIONAL FACILITIES	CONSTELLATION NEWENERGY INC	1310 POINT STREET 13TH FLOOR BALTIMORE, MD 21231	10/1/2021	3/31/2027	APPROVED	7/25/2023		OSC	\$2,980,534.34	\$2,980,534.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C16069B	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSE OF CONTRACT ASSIGNMENT	CONSTELLATION ENERGY PROJECTS & SERVICES NE COMPANY	100 CONSTELLATION WAY STE 600C BALTIMORE, MD 21202		9/30/2021	NON-APPROVED	5/11/2023	-DOCUMENTS REQUIRED BY OSC	OSC	-\$2,980,534.34	\$2,980,534.34
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C16069B	AMENDMENT	CONTRACT TAKEDOWN FOR THE PURPOSES OF CONTRACT ASSIGNMENT TO CONSTELLATION NEW ENERGY	CONSTELLATION ENERGY PROJECTS & SERVICES NE COMPANY	100 CONSTELLATION WAY STE 600C BALTIMORE, MD 21202		9/30/2021	NON-APPROVED	5/30/2023	-DOCUMENTS REQUIRED BY OSC	OSC	-\$3,059,349.60	\$3,059,349.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C16069B	AMENDMENT	CONTRACT TAKEDOWN FOR THE PURPOSES OF CONTRACT ASSIGNMENT TO CONSTELLATION NEW ENERGY	CONSTELLATION ENERGY PROJECTS & SERVICES NE COMPANY	100 CONSTELLATION WAY STE 600C BALTIMORE, MD 21202		9/30/2021	APPROVED	7/25/2023		OSC	-\$3,059,349.60	\$3,059,349.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161348	ORIGINAL	CONTRACT EXTENSION FOR HEALTHCARE UTILIZATION SERVICES	KEYSTONE PEER REVIEW ORGANIZATION INC	777 EAST PARK DR HARRISBURG, PA 17111	2/26/2023	2/25/2024	APPROVED	6/13/2023		OSC	\$1,475,940.00	\$1,475,940.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161416	AMENDMENT	INMATE TELEPHONE SYSTEM SERVICES	SECURUS TECHNOLOGIES LLC	PO BOX 650757 DALLAS, TX 75265-0757		9/30/2024	APPROVED	9/21/2023		OSC	\$11,503,234.00	\$11,503,234.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C161434	ORIGINAL	NO COST TIME EXTENSION FOR CCTV SYSTEM MAINTENANCE	INTELLICENE INC	35 PINELAWN ROAD SUITE 204 MELVILLE, NY 11747	2/1/2023	7/31/2023	NON-APPROVED	5/16/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$393,318.00	\$393,318.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	c161434	ORIGINAL	NOVATION AGREEMENT AND SIX MONTH CONTRACT EXTENSION FOR CCTV AUDIO RECORDING SYSTEM	INTELLICENE INC	35 PINELAWN ROAD SUITE 204 MELVILLE, NY 11747	2/1/2023	7/31/2023	APPROVED	5/31/2023		OSC	\$332,906.51	\$332,906.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	c161434	AMENDMENT	CONTRACT EXTENSION FOR CCTV AUDIO RECORDING SYSTEM MAINTENANCE	INTELLICENE INC	35 PINELAWN ROAD SUITE 204 MELVILLE, NY 11747		1/31/2024	APPROVED	8/22/2023		OSC	\$398,345.99	\$398,345.99
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	c161434	AMENDMENT	BUDGET MODIFICATION FOR CCTV AUDIO RECORDING SYSTEM MAINTENANCE INVOICE	INTELLICENE INC	35 PINELAWN ROAD SUITE 204 MELVILLE, NY 11747			APPROVED	3/1/2024		OSC	\$60,502.50	\$60,502.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C161434	AMENDMENT	TAKEDOWN TRANSACTION FOR PURPOSES OF CONTRACT ASSIGNMENT TO INTELLIGENT INCORPORATED	COGNYTE SOFTWARE LP	P.O. BOX 734069 DALLAS, TX 75373-4069		1/31/2023	APPROVED	5/31/2023		OSC	-\$332,906.51	\$332,906.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161437	AMENDMENT	NO COST TIME EXTENSION FOR PRINT SHOP MAINTENANCE	COMGRAPH SALES & SERVICE INC	7491 CLINTON ST ELMA, NY 14059-8807		12/31/2023	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161438	AMENDMENT	NO COST TIME EXTENSION FOR PRINT SHOP MAINTENANCE	JORDAN GRAPHICS SERVICES INC	2620 BUCKWEAT ROAD MARIETTA, NY 13110		12/31/2023	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161442	ORIGINAL	COST SHARING AGREEMENT TO REHAB VILLAGE OF COXSACKIE WASTE AND WATER TREATMENT PLANT IN GREENE CO	COXSACKIE VILLAGE OF	119 MANSION ST COXSACKIE, NY 12051	6/5/2023	8/1/2024	APPROVED	6/5/2023		OSC	\$9,224,302.00	\$9,224,302.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161473	ORIGINAL	WASTEWATER TREATMENT SYSTEM IMPROVEMENTS ATTICA CF & WYOMING CF ATTICA WYOMING COUNTY	ATTICA VILLAGE OF	9 WATER ST ATTICA, NY 14011	4/1/2021	3/31/2024	NON-APPROVED	1/6/2024	-COST JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED	OSC	\$2,970,775.00	\$2,970,775.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161517	ORIGINAL	TRAINING ACADEMY LODGING	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110	4/5/2023	10/31/2023	APPROVED	8/3/2023		OSC	\$1,501,109.40	\$1,501,109.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	6	C161517	ORIGINAL	FINAL RENEWAL FOR ACADEMY TRAINING LODGING	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110	11/1/2019	10/31/2024	NON-APPROVED	11/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,968,135.00	\$1,968,135.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161517	AMENDMENT	FINAL RENEWAL FOR LODGING FOR THE TRAINING ACADEMY	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110		10/31/2024	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C161517	AMENDMENT	TRAINING ACADEMY LODGING	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047		4/4/2023	NON-APPROVED	7/21/2023	-AGENCY REQUEST	OSC	-\$1,501,109.40	\$1,501,109.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161517	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT NOVATION	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047		4/4/2023	APPROVED	8/3/2023		OSC	-\$1,501,109.40	\$1,501,109.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161518	AMENDMENT	FINAL RENEWAL FOR NEW YORK STATE CORRECTIONAL SERVICES TRAINING ACADEMY LODGING	AFP 107 CORP	HILTON ALBANY 40 LODGE STREET ALBANY, NY 12207		10/31/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161519	AMENDMENT	FINAL RENEWAL FOR TRAINING ACADEMY LODGING	CW WORLDWIDE MEETINGS INC SITE SOLUTIONS WORLDWIDE	1023 ROUTE 146 CLIFTON PARK, NY 12065		10/31/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161520	AMENDMENT	FINAL RENEWAL FOR TRAINING ACADEMY LODGING	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211		10/31/2024	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C161525	ORIGINAL	COST SHARING AGREEMENT FOR WATER & SEWER FACILITY IMPROVEMENTS IN MALONE FRANKLIN COUNTY	MALONE VILLAGE OF	14 ELM ST MALONE, NY 12953	6/30/2023	12/29/2028	APPROVED	12/5/2023		OSC	\$6,600,188.00	\$6,600,188.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C161565	AMENDMENT	PURCHASE OF ADDITIONAL BODY WORN CAMERAS AND ASSOCIATED EQUIPMENT	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661			APPROVED	11/10/2023		OSC	\$11,999,621.67	\$11,999,621.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161569	AMENDMENT	ONE YEAR RENEWAL	WATERVLIET FISH & GAME PROTECTIVE ASSOC INC	RIFLE RANGE RD PO BOX 12486 ALBANY, NY 12212		12/31/2024	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C161585	AMENDMENT	NO COST TIME EXTENSION WATER WELL DEVELOPMENT	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946		9/5/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C161613	AMENDMENT	FIVE-YEAR EXTENSION FOR ELECTRIC METERING SERVICES	EI ELECTRONICS LLC	1800 SHAMES DR WESTBURY, NY 11590		12/31/2028	APPROVED	3/26/2024		OSC	\$351,955.00	\$351,955.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C161680	ORIGINAL	ENGINEERING ANALYSIS WILLARD DTC WATER TREATMENT PLANT CONDITIONS TOWN OF ROMULUS SENECA COUNTY	ROMULUS TOWN OF	PO BOX 177 WILLARD, NY 14588	11/1/2022	11/1/2024	APPROVED	5/17/2023		OSC	\$166,400.00	\$166,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161685	ORIGINAL	OPIOID TREATMENT SERVICES FOR EDGEcombe CORRECTIONAL FACILITY	SAMARITAN DAYTOP VILLAGE INC	138-02 QUEENS BLVD BRIARWOOD, NY 11435	3/1/2023	8/31/2024	APPROVED	5/3/2023		OSC	\$61,230.00	\$61,230.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C161688	AMENDMENT	ONE YEAR RENEWAL	DDCUES LLC	P.O. BOX 57 WEST POINT, NY 10996		2/20/2025	APPROVED	2/20/2024		OSC	\$390,000.00	\$390,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161694	ORIGINAL	OUTSIDE LEGAL COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/1/2023	3/31/2025	NON-APPROVED	12/15/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161694	ORIGINAL	OUTSIDE LEGAL COUNSEL	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	4/1/2023	3/31/2025	APPROVED	1/9/2024		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161695	ORIGINAL	OUTSIDE LEGAL COUNSEL	BUTLER SNOW LLP	1020 HIGHLAND COLONY PARKWAY SUITE 1400 RIDGELAND, MS 39157	4/1/2023	3/31/2025	APPROVED	2/14/2024		OSC	\$481,957.35	\$481,957.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C161696	ORIGINAL	OUTSIDE LEGAL COUNSEL	BUTLER SNOW LLP	1020 HIGHLAND COLONY PARKWAY SUITE 1400 RIDGELAND, MS 39157	4/1/2023	3/31/2026	APPROVED	2/14/2024		OSC	\$179,390.50	\$179,390.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C161698	ORIGINAL	INMATE KIOSKS AND RELATED SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	SECURUS TECHNOLOGIES LLC	PO BOX 650757 DALLAS, TX 75265-0757	8/1/2023	12/31/2025	APPROVED	9/26/2023		OSC	\$35,231,466.00	\$35,231,466.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161705	ORIGINAL	MAINTENANCE SERVICES FOR CDL TRUCK SIMULATORS	D.P. ASSOCIATES A DIVISION OF L3 TECHNOL	2961 CALIFORNIA AVE SUITE F SALT LAKE CITY, UT 84104	11/7/2023	12/4/2025	APPROVED	2/2/2024		OSC	\$78,000.00	\$78,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C161707	ORIGINAL	PURCHASE OF TEK84 BODY SCANNERS NOT TO EXCEED \$12,942,952 THRU 12/14/26	SRT SUPPLY LLC	1523 CHAFFEE ROAD S UNIT 12 JACKSONVILLE, FL 32221	12/20/2023	12/19/2026	APPROVED	12/20/2023		OSC	\$12,942,952.00	\$12,942,952.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	4	C161709	ORIGINAL	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	1/1/2024	12/31/2024	NON-APPROVED	12/15/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$861,813.75	\$861,813.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161709	ORIGINAL	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES.	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	1/1/2024	12/31/2028	APPROVED	12/28/2023		OSC	\$17,236,275.00	\$17,236,275.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161710	ORIGINAL	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES	DEPAOLO-CROSBY REPORTING SERVICE INC	135 DELAWARE AVENUE SUITE 301 BUFFALO, NY 14202-2412	1/1/2024	12/31/2028	APPROVED	12/28/2023		OSC	\$1,557,696.00	\$1,557,696.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161711	ORIGINAL	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES	GRETCHEN A KUPIEC	DBA DURR COURT REPORTING 41 SUNNYSIDE DR UTICA, NY 13501	1/1/2024	12/31/2028	APPROVED	12/28/2023		OSC	\$4,601,100.00	\$4,601,100.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST PRICE	4	C161712	ORIGINAL	HEARING REPORTER AND EMERGENCY TRANSCRIPTION SERVICES.	ESCRIBERS LLC	352 SEVENTH AVE. STE 604 NEW YORK, NY 10001	1/1/2024	12/31/2028	APPROVED	12/28/2023		OSC	\$529,204.19	\$529,204.19
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	C161716	ORIGINAL	FAMILY SERVICES AND INFANT NURSERY PROGRAM	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	2/1/2024	1/31/2029	APPROVED	3/28/2024		OSC	\$4,646,218.95	\$4,646,218.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C161717	ORIGINAL	JANITORIAL SERVICES AT MENANDS OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/5/2024	2/4/2027	APPROVED	2/5/2024		OSC	\$142,814.73	\$142,814.73
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC161583	AMENDMENT	ONE YEAR RENEWAL	NMS LABS	PO BOX 820090 PHILADELPHIA, PA 19182		11/1/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	CC161693	ORIGINAL	ELECTROCARDIOGRAM SERVICES FOR CORRECTIONAL FACILITIES STATEWIDE	COMPUMED INC	5777 W CENTURY BLVD STE 360 LOS ANGELES, CA 90045	6/4/2023	6/3/2028	APPROVED	6/2/2023		OSC	\$715,076.88	\$715,076.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01541A	AMENDMENT	CLOSEOUT	NORTH PEARL BORROWER LLC	2158 82ND ST BROOKLYN, NY 11214			APPROVED	2/7/2024		OSC	-\$48,379.31	\$48,379.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02048A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/2/2022	APPROVED	7/28/2023		OSC	-\$1,063,970.26	\$1,063,970.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02048B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	9/30/2026	APPROVED	7/28/2023		OSC	\$1,063,970.26	\$1,063,970.26
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000052	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	11/2/2023		OSC	\$257,250.31	\$257,250.31
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000052	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES AT MARCY CORRECTIONAL FACILITY 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	3/11/2024		OSC	\$123,500.00	\$123,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000129	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES AT GROVELAND CORRECTIONAL FACILITY 73003, 23246, P569657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072			APPROVED	6/1/2023		OSC	\$266,200.55	\$266,200.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000228	ORIGINAL	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, P569620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	4/1/2023	4/1/2024	APPROVED	7/19/2023		OSC	\$3,815,000.00	\$3,815,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OC000269	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$1,045,000.00	\$1,045,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OC000270	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	5/19/2023		OSC	\$804,500.00	\$804,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000270	AMENDMENT	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/25/2023		OSC	\$40,500.00	\$40,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000270	AMENDMENT	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/22/2024		OSC	\$151,421.95	\$151,421.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	3	OC000279	ORIGINAL	SECURITY GUARD SERVICES 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	4/1/2023	3/31/2024	NON-APPROVED	5/31/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$220,104.96	\$220,104.96
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	6	OC000304	ORIGINAL	REGISTERED NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	3/28/2023	3/28/2024	APPROVED	6/8/2023		OSC	\$350,075.00	\$350,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000304	AMENDMENT	ADDITIONAL HOURS FOR REGISTERED NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	11/22/2023		OSC	\$171,000.00	\$171,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000304	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES IN REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	12/6/2023		OSC	\$7,125.00	\$7,125.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	OC000312	ORIGINAL	FIRE ALARM SYSTEM INSPECTION, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	NON-APPROVED	6/22/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$511,649.49	\$511,649.49
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST VALUE	1	OC000312	ORIGINAL	FIRE ALARM SYSTEM INSPECTION, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	APPROVED	6/30/2023		OSC	\$511,856.71	\$511,856.71
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000361	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT (STATEWIDE) 12600, 23072, PC67953	MEDSERV PLUS INC	678 E TAGGART ST EAST PALESTINE, OH 44413	6/28/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$226,800.00	\$226,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000366	ORIGINAL	HEATING FUEL FOR DUTCHESS COUNTY, 05500, 23274, PC68743	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	6/24/2023	3/31/2024	APPROVED	7/11/2023		OSC	\$3,795,000.00	\$3,795,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000374	ORIGINAL	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2023	4/1/2024	APPROVED	7/19/2023		OSC	\$2,995,302.51	\$2,995,302.51
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000375	ORIGINAL	EIGHT REGISTERED NURSES AT GREEN HAVEN CORRECTIONAL FACILITY, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	4/1/2023	4/1/2024	APPROVED	7/19/2023		OSC	\$2,232,500.00	\$2,232,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	PRINTING	BEST VALUE	2	OC000405	ORIGINAL	RECRUITMENT CAMPAIGN MEDIA BUY, 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	6/14/2023	3/31/2024	APPROVED	7/24/2023		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	OC000465	ORIGINAL	VEHICLE PURCHASE OF 33 LARGE SEDANS, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	7/10/2023	3/31/2024	APPROVED	7/14/2023		OSC	\$888,327.00	\$888,327.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	6	OC000519	ORIGINAL	REGISTERED NURSE SERVICES IN REGION 3 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/5/2023	4/5/2024	APPROVED	8/25/2023		OSC	\$424,840.00	\$424,840.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000519	ORIGINAL	NURSING SERVICES IN REGION 10 73003, 23246, P569657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	5/12/2023	5/11/2025	APPROVED	10/3/2023		OSC	\$2,369,038.00	\$2,369,038.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000562	ORIGINAL	NURSING SERVICES REGION 10, 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	5/12/2023	5/12/2025	APPROVED	10/25/2023		OSC	\$1,304,576.00	\$1,304,576.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000563	ORIGINAL	FIRE ALARM SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$436,240.00	\$436,240.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	OC000595	ORIGINAL	VEHICLE PURCHASES FOR MULTIPLE CORRECTIONAL FACILITIES 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	8/28/2023	3/31/2024	APPROVED	9/1/2023		OSC	\$255,154.08	\$255,154.08
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000595	AMENDMENT	INCREASE IN PRICE DUE TO NEW ENGINE, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043			NON-APPROVED	1/30/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$7,580.00	\$7,580.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	OC000596	ORIGINAL	VEHICLE PURCHASES FOR CORRECTIONAL FACILITIES 40440, 23166, PC69234	DEPAULA CHEVROLET INC	785 CENTRAL AVE ALBANY, NY 12206	8/28/2023	3/31/2024	NON-APPROVED	9/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$266,313.75	\$266,313.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	8	OC000596	ORIGINAL	VEHICLE PURCHASES FOR CORRECTIONAL FACILITIES 40440, 23166, PC69234	DEPAULA CHEVROLET INC	785 CENTRAL AVE ALBANY, NY 12206	8/28/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$226,313.75	\$226,313.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	2	OC000694	ORIGINAL	PURCHASE OF TEN VEHICLES, 40440, 23166, PC69143 GREENE COUNTY	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	10/12/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$372,660.20	\$372,660.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000694	AMENDMENT	PURCHASE OF TEN VEHICLES, 40440, 23166, PC69143 GREENE COUNTY	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780			NON-APPROVED	2/22/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$43,229.80	\$43,229.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000742	ORIGINAL	FIREARMS PURCHASE, 35200, 23155, PC68729	AMCHAR WHOLESALE INC	100 AIRPARK DR ROCHESTER, NY 14624	10/30/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$1,518,184.00	\$1,518,184.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000767	ORIGINAL	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), GREENE HAVEN CORR FAC 31502, 23291, PC70018	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	4/6/2023	3/31/2025	APPROVED	1/25/2024		OSC	\$204,450.00	\$204,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000786	ORIGINAL	WESTLAW NEW YORK CORRECTIONAL PRIMARY AND ANALYTICAL DATABASE SUBSCRIPTION 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	11/29/2023	3/31/2024	APPROVED	12/6/2023		OSC	\$552,612.00	\$552,612.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	3	OC000791	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/15/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$441,110.00	\$441,110.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	5	OC000796	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES AT AUBURN CORRECTIONAL FACILITY, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/16/2022	12/15/2024	NON-APPROVED	12/5/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$877,696.00	\$877,696.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000816	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/1/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$1,120,000.00	\$1,120,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000816	AMENDMENT	PAYMENT OF INVOICES FOR HEATING FUEL OIL FOR EASTERN NY & ULSTER CORRECTIONAL 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	3/15/2024		OSC	\$450,000.00	\$450,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	5	OC000823	ORIGINAL	REGISTERED NURSE SERVICES FOR REGION 2, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/16/2022	12/15/2024	APPROVED	12/8/2023		OSC	\$840,138.14	\$840,138.14
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000849	ORIGINAL	BLANKET ORDER FOR FUEL OIL WASHINGTON COUNTY GROUP, AWARD, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/5/2023	3/31/2024	APPROVED	12/28/2023		OSC	\$800,000.00	\$800,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000849	AMENDMENT	ADDITIONAL FUEL OIL FOR GREAT MEADOW CORRECTIONAL FACILITY, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	2/1/2024		OSC	\$800,000.00	\$800,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000864	ORIGINAL	BLANKET PURCHASE ORDER FOR HEATING FUEL, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/15/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000874	ORIGINAL	BLANKET ORDER FOR FUEL OIL OTISVILLE CORRECTIONAL FACILITY 05500, 23287, PC69480	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/20/2023	3/31/2024	APPROVED	1/8/2024		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000876	ORIGINAL	FUEL OIL AND HEATING FOR ADIRONDACK CORRECTIONAL FACILITY, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/8/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000876	AMENDMENT	ADDITIONAL FUNDS FUEL OIL AND HEATING FOR ADIRONDACK CORRECTIONAL FACILITY, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	1/31/2024		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000876	AMENDMENT	ADDITIONAL FUNDS FUEL AND HEATING OIL FOR ADIRONDACK CORRECTIONAL FACILITY, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	3/7/2024		OSC	\$122,000.00	\$122,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000884	ORIGINAL	REGISTERED NURSES 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	12/1/2023	12/1/2025	APPROVED	1/26/2024		OSC	\$1,884,672.00	\$1,884,672.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	9	OC000885	ORIGINAL	REGISTERED NURSE STAFF FOR GREENE CF., 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	2/10/2024	2/9/2026	APPROVED	1/23/2024		OSC	\$2,465,280.00	\$2,465,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000886	ORIGINAL	NURSING STAFF FOR GREENE FACILITY, 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	2/10/2024	2/9/2026	NON-APPROVED	1/23/2024	-AGENCY REQUEST	OSC	\$2,465,280.00	\$2,465,280.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000889	ORIGINAL	PURCHASE OF TACTICAL PANTS, 38232, 23173, PC69035	JOHN HENRICH COMPANY INC	2686 GREEN ST EDEN, NY 14057	1/11/2024	3/31/2024	NON-APPROVED	1/17/2024	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$400,831.50	\$400,831.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC000898	ORIGINAL	PURCHASE OF TACTICAL PANTS 38232, 23173, PC69035	JOHN HENRICH COMPANY INC	2686 GREEN ST EDEN, NY 14057	1/11/2024	3/31/2024	APPROVED	1/19/2024		OSC	\$423,541.50	\$423,541.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000900	ORIGINAL	REGISTERED NURSES, 73003, 23246, PS69680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/1/2023	12/1/2024	APPROVED	1/29/2024		OSC	\$892,544.00	\$892,544.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000905	ORIGINAL	FIVE REGISTERED NURSES AT MOHAWK CORRECTIONAL FACILITY, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/1/2023	12/1/2024	NON-APPROVED	2/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,390,400.00	\$2,390,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000906	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	2/10/2024	2/9/2026	NON-APPROVED	1/29/2024	-SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,843,200.00	\$1,843,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000925	ORIGINAL	TEMPORARY NURSING SERVICES, LOT 7 REGION 1, 73003, 23246, PS69620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	1/9/2024	3/31/2026	APPROVED	2/14/2024		OSC	\$714,240.00	\$714,240.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000926	ORIGINAL	LPN NURSING SERVICES, MOHAWK CF, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	1/19/2024	12/1/2024	APPROVED	2/12/2024		OSC	\$692,224.00	\$692,224.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000939	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES AT MOHAWK CORRECTIONAL FACILITY IN REGION 6 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	1/19/2024	12/1/2024	APPROVED	2/9/2024		OSC	\$351,520.00	\$351,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000940	ORIGINAL	LICENSED PRACTICAL NURSES IN REGION SIX, 73003, 23246, PS69677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	1/19/2024	12/1/2024	APPROVED	2/14/2024		OSC	\$351,520.00	\$351,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000941	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	1/19/2024	12/1/2024	APPROVED	2/9/2024		OSC	\$486,720.00	\$486,720.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	13	OC000942	ORIGINAL	LICENSED PRACTICAL NURSES IN REGION SIX, 73003, 23246, PS69635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	1/19/2024	12/1/2024	APPROVED	2/14/2024		OSC	\$202,800.00	\$202,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	12	OC000943	ORIGINAL	FIVE REGISTERED NURSES AT MOHAWK CORRECTIONAL FACILITY, 73003, 23246, PS69647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	12/14/2023	12/1/2024	APPROVED	2/12/2024		OSC	\$1,216,800.00	\$1,216,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	7	OC000953	ORIGINAL	NURSING SERVICES AT FIVE POINTS CF, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607	1/22/2024	1/17/2026	APPROVED	3/1/2024		OSC	\$288,600.00	\$288,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	OC000995	ORIGINAL	PURCHASE OF 8 DODGE CHARGER SEDANS 40440, 23166, PC689415B	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	2/29/2024	3/31/2024	APPROVED	3/12/2024		OSC	\$288,755.92	\$288,755.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OC001004	ORIGINAL	FUEL HEATING OIL, WILLARD DRUG TREATMENT CENTER, SENECA COUNTY, 05500, 23287, PC70300	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	3/6/2024	3/31/2024	APPROVED	3/8/2024		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	6	OC001024	ORIGINAL	PURCHASE OF TEN 2023 NISSAN FRONTIERS, 40440, 23166, PC70311	BOB FERRARIO CHEVROLET INC	D/B/A FERRARIO AUTO TEAM OF SAYRE 102 SPRING STREET SAYRE, PA 18840	3/18/2024	3/31/2024	APPROVED	3/28/2024		OSC	\$366,312.00	\$366,312.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00086	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY NURSING SERVICES, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072		3/31/2024	APPROVED	6/5/2023		OSC	\$592,900.00	\$592,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00099	AMENDMENT	ADDITIONAL HOURS FOR NURSING SERVICES IN REGION 10, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072			APPROVED	5/24/2023		OSC	\$133,056.00	\$133,056.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00099	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 10, 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072			APPROVED	8/14/2023		OSC	\$54,885.60	\$54,885.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00099	AMENDMENT	NURSING SERVICES IN REGION 10 73003, 23246, PS69657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072			APPROVED	10/3/2023		OSC	\$375,883.20	\$375,883.20
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	ADDITIONAL NURSING SERVICES FOR REGION 8 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896		3/31/2024	APPROVED	5/24/2023		OSC	\$328,150.00	\$328,150.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	ADDITIONAL NURSING SERVICES FOR LOT 8 REGION 1, 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896			APPROVED	10/25/2023		OSC	\$30,815.00	\$30,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	LICENSED PRACTICAL NURSE SERVICES 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896			APPROVED	11/1/2023		OSC	\$30,815.00	\$30,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	LICENSED PRACTICAL NURSE SERVICES 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896			APPROVED	1/23/2024		OSC	\$30,815.00	\$30,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896			APPROVED	1/29/2024		OSC	\$44,420.00	\$44,420.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00190	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES 73003, 23057, PS67921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896			APPROVED	3/19/2024		OSC	\$34,536.00	\$34,536.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	PAYMENT OF INVOICE FOR TEMPORARY REGISTERED NURSE SERVICES IN REGION 6, 73003, 23057, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	4/21/2023		OSC	\$20,520.00	\$20,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	FUNDS FOR ADDITIONAL HOURS AND OVERTIME FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			NON-APPROVED	6/23/2023	-AGENCY REQUEST	OSC	\$299,520.00	\$299,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	FUNDS FOR ADDITIONAL HOURS AND OVERTIME FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607		3/31/2024	APPROVED	6/28/2023		OSC	\$299,520.00	\$299,520.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL HOURS AND OVERTIME FOR REGISTERED NURSES AT MID-STATE CORRECTIONAL, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	7/24/2023		OSC	\$265,500.00	\$265,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR OVERTIME FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	8/31/2023		OSC	\$9,450.00	\$9,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE OVERTIME, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	9/25/2023		OSC	\$153,900.00	\$153,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE OVERTIME, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	11/6/2023		OSC	\$97,200.00	\$97,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE OVERTIME, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	12/8/2023		OSC	\$140,400.00	\$140,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	1/18/2024		OSC	\$72,000.00	\$72,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	2/28/2024		OSC	\$115,200.00	\$115,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00234	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES 73003, 23246, P569609	CELL STAFF LLC	1715 N WESTSHORE BLVD, STE 525 TAMPA, FL 33607			APPROVED	3/8/2024		OSC	\$108,000.00	\$108,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00260	AMENDMENT	ADDITIONAL HOURS FOR NURSING SERVICES 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693		11/1/2023	APPROVED	4/24/2023		OSC	\$23,162.50	\$23,162.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00260	AMENDMENT	ADDITIONAL HOURS FOR NURSING SERVICES 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	6/15/2023		OSC	\$83,512.50	\$83,512.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00260	AMENDMENT	ADDITIONAL HOURS FOR NURSING SERVICES 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/8/2023		OSC	\$76,500.00	\$76,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00260	AMENDMENT	REGISTERED NURSE SERVICES 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	10/6/2023		OSC	\$55,250.00	\$55,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00289	AMENDMENT	ADDITIONAL FUNDS TO PAY OUTSTANDING INVOICES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	4/25/2023		OSC	\$28,035.00	\$28,035.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00289	AMENDMENT	ADDITIONAL FUNDS TO PAY OUTSTANDING INVOICES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	6/30/2023		OSC	\$6,570.00	\$6,570.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00308	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017			NON-APPROVED	1/23/2024	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$146,250.00	\$146,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00308	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017		3/31/2024	APPROVED	1/30/2024		OSC	\$146,250.00	\$146,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ALLOWED EXTENSION AND ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		3/31/2024	APPROVED	6/22/2023		OSC	\$96,900.00	\$96,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	8/29/2023		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	9/6/2023		OSC	\$40,000.00	\$40,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	10/3/2023		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	10/23/2023		OSC	\$19,950.00	\$19,950.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	11/17/2023		OSC	\$52,999.93	\$52,999.93
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	11/22/2023		OSC	\$134,900.00	\$134,900.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00377	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	1/9/2024		OSC	\$182,400.00	\$182,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00470	AMENDMENT	PAYMENT OF INVOICES TO COVER HEATING FUEL OIL PURCHASES FOR WASHINGTON COUNTY 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	4/7/2023		OSC	\$183,268.00	\$183,268.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00519	AMENDMENT	ADDITIONAL FUNDS FOR NURSES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		3/31/2024	APPROVED	5/24/2023		OSC	\$160,000.00	\$160,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00519	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 9 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	8/18/2023		OSC	\$76,000.00	\$76,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00519	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 9 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	11/3/2023		OSC	\$133,000.00	\$133,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00519	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 9 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	3/15/2024		OSC	\$108,300.00	\$108,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00548	AMENDMENT	ADDITIONAL FUNDS FOR HEATING FUEL OIL, ALBANY COUNTY, 05500, 23091, PC68099	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/18/2023		OSC	\$13,286.54	\$13,286.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	ADDITIONAL FUNDS FOR NURSING HOURS, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	5/19/2023		OSC	\$9,206.45	\$9,206.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	ADDITIONAL NURSING SERVICES IN REGION 6 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	5/25/2023		OSC	\$4,013.75	\$4,013.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	ADDITIONAL NURSING SERVICES IN REGION 6 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			NON-APPROVED	6/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$350,075.00	\$350,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	REGISTERED NURSE REGION 6, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		3/31/2024	NON-APPROVED	6/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 6 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		3/31/2024	NON-APPROVED	7/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 6 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			NON-APPROVED	7/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$350,075.00	\$350,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00625	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 6 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420		3/31/2024	NON-APPROVED	7/13/2023	-AGENCY REQUEST	OSC	\$350,075.00	\$350,075.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00650	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES SULLIVAN CORRECTIONAL FACILITY, 73003, A23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	4/10/2023		OSC	\$4,545.38	\$4,545.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OCPO00651	ORIGINAL	ADDITIONAL FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/13/2022	3/31/2024	APPROVED	4/5/2023		OSC	\$74,448.54	\$74,448.54
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OCPO00654	ORIGINAL	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/14/2022	3/31/2023	APPROVED	4/4/2023		OSC	\$48,122.43	\$48,122.43
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00703	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, 73003, 23057 P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2024	NON-APPROVED	5/23/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$27,000.00	\$27,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00704	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23057, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2024	APPROVED	5/24/2023		OSC	\$300,215.00	\$300,215.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00706	ORIGINAL	REGISTERED NURSING SERVICES AT GREENE COUNTY CORRECTIONAL FACILITY 73003, 23057, P567921	SHC SERVICES INC	PO BOX 677896 DALLAS, TX 75267-7896	10/17/2022	3/31/2024	APPROVED	5/26/2023		OSC	\$202,860.00	\$202,860.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00737	ORIGINAL	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P567905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/8/2022	3/31/2024	APPROVED	5/25/2023		OSC	\$79,200.00	\$79,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00752	ORIGINAL	NURSING SERVICES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420	12/1/2022	3/31/2024	APPROVED	6/9/2023		OSC	\$34,523.00	\$34,523.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00752	AMENDMENT	ADMINISTRATIVE SERVICES FOR TEMPORARY NURSES 73003 23246 P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	6/23/2023		OSC	\$72,580.00	\$72,580.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00752	AMENDMENT	ADMINISTRATIVE SERVICES FOR TEMPORARY NURSES 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	9/8/2023		OSC	\$142,500.00	\$142,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00752	AMENDMENT	ADDITIONAL FUNDS FOR NURSING SERVICES, 73003, 23246, P569680	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	12/20/2023		OSC	\$13,300.00	\$13,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00801	ORIGINAL	ADDITIONAL VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/5/2023	3/31/2024	NON-APPROVED	8/9/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$102,453.92	\$102,453.92
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00813	ORIGINAL	ADDITIONAL VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/5/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$153,680.88	\$153,680.88
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00913	ORIGINAL	REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	1/19/2023	3/31/2024	APPROVED	1/8/2024		OSC	\$26,600.00	\$26,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00913	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	1/18/2024		OSC	\$3,420.00	\$3,420.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00913	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	2/1/2024		OSC	\$60,800.00	\$60,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00932	ORIGINAL	ADDITIONAL FUEL OIL FOR WALKILL AND SHAWANGUNK CORRECTIONAL FACILITIES, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/12/2023	3/31/2024	APPROVED	1/29/2024		OSC	\$400,000.00	\$400,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00932	AMENDMENT	ADDITIONAL FUEL OIL FOR WALKILL AND SHAWANGUNK CORRECTIONAL FACILITIES, 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	2/2/2024		OSC	\$300,000.00	\$300,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00932	AMENDMENT	ADDITIONAL HEATING FUEL OIL FOR WALKILL & SHAWANGUNK CORRECTIONAL FACILITIES 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	3/14/2024		OSC	\$30,000.00	\$30,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00932	AMENDMENT	ADDITIONAL HEATING FUEL OIL FOR WALKILL & SHAWANGUNK CORRECTIONAL FACILITIES 05500, 23287, PC70303	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	3/25/2024		OSC	\$130,000.00	\$130,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00961	ORIGINAL	ADDITION OF FUNDS FOR TEMPORARY NURSES REGION 8, LOT 7,73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	11/1/2022	10/31/2024	APPROVED	2/29/2024		OSC	\$20,000.00	\$20,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00961	AMENDMENT	ADDITION OF FUNDS FOR TEMPORARY NURSES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	3/6/2024		OSC	\$12,000.00	\$12,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00961	AMENDMENT	ADDITION OF FUNDS FOR TEMPORARY NURSES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	3/12/2024		OSC	\$25,000.00	\$25,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00985	ORIGINAL	ADDITIONAL REGISTERED NURSE SERVICES IN REGION 4 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/26/2023	4/25/2025	APPROVED	3/25/2024		OSC	\$57,000.00	\$57,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00986	ORIGINAL	ADDITIONAL FUNDS FOR NURSE PRACTITIONER SERVICES 73003, 23246, P569657	PINNACLE TRAVEL STAFFING	3494 WARNER ROAD GRAND ISLAND, NY 14072	11/30/2023	3/31/2024	APPROVED	3/25/2024		OSC	\$40,250.00	\$40,250.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	3	OP0000841	ORIGINAL	INSTALLATION SERVICES	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/1/2023	3/31/2024	APPROVED	9/6/2023		OSC	\$90,345.00	\$90,345.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP0000843	ORIGINAL	PURCHASE OF MODULAR FURNITURE FOR PAROLE OFFICE IN POUGHKEEPSIE	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	APPROVED	7/25/2023		OSC	\$266,170.97	\$266,170.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP0000840	ORIGINAL	FREE STANDING FURNITURE FOR PAROLE OFFICE AT 10 RUSSELL ROAD IN ALBANY	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	APPROVED	6/15/2023		OSC	\$163,721.50	\$163,721.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	BEST PRICE	1	OP0000841	ORIGINAL	INSTALLATION OF MODULAR FURNITURE AT PAROLE OFFICE ON RUSSELL ROAD	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/1/2023	3/31/2024	NON-APPROVED	7/25/2023	-ADVERTISING	OSC	\$90,345.00	\$90,345.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP0000842	ORIGINAL	MODULAR FURNITURE FOR PAROLE OFFICE AT 10 RUSSELL ROAD IN ALBANY	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	2/1/2023	3/31/2024	APPROVED	6/14/2023		OSC	\$443,728.47	\$443,728.47
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	5	OP161725	ORIGINAL	ONE-TIME PURCHASE OF AUTOMATIC CHEST COMPRESSION SYSTEM	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	3/19/2024	3/19/2025	APPROVED	3/28/2024		OSC	\$91,175.00	\$91,175.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161540	AMENDMENT	NO COST TIME EXTENSION FOR PURCHASE OF RECORD AND ACCOUNT BOOKS	AMVET OFFICE SUPPLIES LLC	121A QUAIL ST ALBANY, NY 12206		9/30/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161669	AMENDMENT	BUDGET MODIFICATION FOR A NO COST TIME EXTENSION	VOHNE LICHE KENNELS INC	7953 N OLD ROUTE 31 DENVER, IN 46926		3/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161699	ORIGINAL	CDL DRIVING SIMULATORS FOR THE HUDSON AND MOHAWK CORRECTIONAL FACILITIES	D.P. ASSOCIATES A DIVISION OF L3 TECHNOL	2961 CALIFORNIA AVE SUITE F SALT LAKE CITY, UT 84104	8/1/2023	7/31/2024	APPROVED	8/14/2023		OSC	\$194,856.00	\$194,856.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161700	ORIGINAL	BADGES FOR SECURITY AND EXECUTIVE STAFF	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550	12/1/2023	11/30/2028	APPROVED	10/18/2023		OSC	\$207,710.00	\$207,710.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	BEST PRICE	4	PA161700	ORIGINAL	BADGES FOR SECURITY AND EXECUTIVE STAFF	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550	12/1/2023	11/30/2028	APPROVED	1/17/2024		OSC	\$207,710.00	\$207,710.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA161700	AMENDMENT	TAKEDOWN TRANSACTION	CLASSIC MEDALLICS INC	520 SOUTH FULTON AVE MOUNT VERNON, NY 10550		12/2/2023	APPROVED	1/16/2024		OSC	-\$207,710.00	\$207,710.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	pa161706	ORIGINAL	BOSS SECURITY SCANNING CHAIRS	RANGER SECURITY DETECTORS	11900 MONTANA AVE EL PASO, TX 79936	11/1/2023	10/31/2026	APPROVED	12/26/2023		OSC	\$141,000.00	\$141,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161713	ORIGINAL	NATURAL GAS SUPPLY FOR MID-STATE CORRECTIONAL FACILITY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2024	APPROVED	11/15/2023		OSC	\$769,383.75	\$769,383.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S161560	AMENDMENT	AMENDMENT TO EXTEND CONTRACT FOR ARBITRATION SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280		12/31/2024	NON-APPROVED	11/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$309,600.00	\$309,600.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S161560	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR ARBITRATION SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280		12/31/2024	NON-APPROVED	12/28/2023	-AGENCY REQUEST	OSC	\$156,450.00	\$156,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	S161560	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR ARBITRATION SERVICES	JEFFREY M SELCHICK ESQ	PO BOX 11280 ALBANY, NY 12211-0280		12/31/2024	APPROVED	1/16/2024		OSC	\$154,800.00	\$154,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161697	ORIGINAL	FOOD SALES FOR MOHAWK CORRECTIONAL FACILITY IN ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/12/2023	8/31/2028	APPROVED	7/18/2023		OSC	\$96,965.00	\$96,965.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X161715	ORIGINAL	SALE OF FOOD PRODUCTS TO ST. LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	12/1/2023	11/30/2028	APPROVED	1/25/2024		OSC	\$70,699.00	\$70,699.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCPO00701	ORIGINAL	SWITCHBOARD OPERATORS AND ANSWERING SERVICE, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/1/2022	6/6/2023	APPROVED	5/16/2023		OSC	\$18,080.00	\$18,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00701	AMENDMENT	TAKEDOWN OF FUNDS FOR SWITCHBOARD OPERATORS AND ANSWERING SERVICES, 73003, 23057, PS67923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	5/18/2023		OSC	-\$18,080.00	\$18,080.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	3	C231001	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT EASTERN CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	9/26/2023	9/25/2024	APPROVED	11/21/2023		OSC	\$243,800.00	\$243,800.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OCS907DP	ORIGINAL	RECYCLING AND TRASH REMOVAL SERVICES FOR EASTERN NY CORRECTIONAL FACILITY 79013, 22760-SW, PS907AA	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2026	APPROVED	2/21/2024		OSC	\$200,926.74	\$200,926.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	OPS907DP	ORIGINAL	RECYCLING AND TRASH REMOVAL SERVICES FOR EASTERN NY CORRECTIONAL FACILITY 79013, 22760-SW, PS907AA	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2026	NON-APPROVED	2/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$200,926.74	\$200,926.74
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	PA23001	ORIGINAL	SOLAR SALT FOR EASTERN CORRECTIONAL FACILITY	EAST COAST SALT DIST INC	PO BOX 283 CLARKSBURG, NJ 08510	12/1/2023	11/30/2028	APPROVED	12/21/2023		OSC	\$291,500.00	\$291,500.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	EASTERN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	PS907DP	ORIGINAL	WASTE REMOVAL SERVICES EASTERN CORRECTIONAL FACILITY	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065	11/30/2023	11/30/2026	NON-APPROVED	1/5/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$255,000.00	\$255,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	2	C370004FPT	ORIGINAL	CHILLER PURCHASE AND INSTALLATION, 77201, 23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	2/12/2024	2/11/2026	NON-APPROVED	3/28/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$512,670.00	\$512,670.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C370003FPT	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT FIVE POINTS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/1/2023	7/31/2024	NON-APPROVED	8/18/2023	-PROCUREMENT METHODOLOGY	OSC	\$295,565.22	\$295,565.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C370003FPT	ORIGINAL	SWITCHGEAR TESTING AT FIVE POINTS CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/1/2023	7/31/2024	APPROVED	8/25/2023		OSC	\$295,565.22	\$295,565.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037002	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$80,609.35	\$80,609.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037003	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	HAROLD LEVINSON ASSOCIATES LLC	21 BANFI PLAZA FARMINGDALE, NY 11735	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$1,676,540.75	\$1,676,540.75
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037004	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$1,000,181.25	\$1,000,181.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037005	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$112,307.80	\$112,307.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037006	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$476,988.70	\$476,988.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037007	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	OVID BIG M	PO BOX 916 OVID, NY 14521	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$392,761.65	\$392,761.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037008	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$301,292.25	\$301,292.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1037010	ORIGINAL	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$126,800.30	\$126,800.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370006	AMENDMENT	BUDGET MODIFICATION FOR FIVE POINTS CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	5/31/2023		OSC	\$42,721.33	\$42,721.33
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT FIVE POINTS CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118			APPROVED	5/31/2023		OSC	\$851.61	\$851.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	FIVE POINTS CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA370011	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT FIVE POINTS CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	5/31/2023		OSC	\$8,634.55	\$8,634.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C	ORIGINAL	ARC FLASH STUDY FOR GREEN MEADOW CORRECTIONAL FACILITY	ASTUTE ENGINEERING LLC	2310 PLANK ROAD FREDERICKSBURG, VA 22401	5/1/2023	5/1/2024	NON-APPROVED	9/19/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$56,879.00	\$56,879.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	CONSULTANT	BEST PRICE	5	C040001	ORIGINAL	ARC FLASH STUDY AT GREAT MEADOW CORRECTIONAL FACILITY	ASTUTE ENGINEERING LLC	2310 PLANK ROAD FREDERICKSBURG, VA 22401	5/1/2023	5/1/2024	NON-APPROVED	7/10/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$56,879.00	\$56,879.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREAT MEADOW CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	5	C040001	ORIGINAL	ARC FLASH STUDY FOR GREAT MEADOW CORRECTIONAL FACILITY	ASTUTE ENGINEERING LLC	2310 PLANK ROAD FREDERICKSBURG, VA 22401	5/1/2023	5/1/2024	APPROVED	10/10/2023		OSC	\$56,879.00	\$56,879.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREEN HAVEN CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C080001	ORIGINAL	ARC FLASH COORDINATION STUDY FOR GREEN HAVEN CORRECTIONAL FACILITY	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	3/25/2023	3/24/2024	APPROVED	7/20/2023		OSC	\$390,920.00	\$390,920.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670005	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS GREENE CORRECTIONAL FACILITY	GLENS FALLS PRODUCE CO INC	194 MAPLE ST GLENS FALLS, NY 12801		4/30/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670006	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS GREENE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132		4/30/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670008	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS FOR GREENE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	11/7/2023		OSC	\$190,712.35	\$190,712.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670008	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS GREENE CORRECTIONAL FACILITY.	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207		4/30/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670009	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS GREENE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320		4/30/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670009	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT GREENE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320			NON-APPROVED	1/11/2024	-DELAYED AGENCY RESPONSE	OSC	\$95,531.67	\$95,531.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	GREENE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA670009	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS GREENE CORRECTIONAL FACILITY	UNION SUPPLY COMPANY	PO BOX 208578 DALLAS, TX 75320			APPROVED	1/18/2024		OSC	\$95,531.67	\$95,531.67
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C10270HU23	ORIGINAL	BUS TRANSPORTATION FOR INCARCERATED INDIVIDUALS AT HUDSON CORRECTIONAL FACILITY	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	10/1/2023	9/30/2028	APPROVED	10/30/2023		OSC	\$1,489,540.00	\$1,489,540.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C10270HUD23	ORIGINAL	BUS TRANSPORTATION FOR WORK RELEASE PROGRAM AT HUDSON CORRECTIONAL FACILITY	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	8/16/2023	9/30/2028	NON-APPROVED	8/24/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,489,540.00	\$1,489,540.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA190001	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT HUDSON CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	4/13/2023		OSC	\$35,241.59	\$35,241.59
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA190002	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT HUDSON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	4/14/2023		OSC	\$56,449.00	\$56,449.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	HUDSON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA190003	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT HUDSON CORRECTIONAL FACILITY	TRIP! FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206			APPROVED	4/14/2023		OSC	\$37,258.38	\$37,258.38
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060001	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	BOB BARKER CO INC	PO BOX 429 FUQUAY VARINA, NC 27526	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$62,225.65	\$62,225.65
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060002	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$164,344.40	\$164,344.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060004	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$208,181.35	\$208,181.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060005	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	LIBERTY STORE	5 E GENESEE ST AUBURN, NY 13021	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$54,457.40	\$54,457.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060006	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$2,567,005.45	\$2,567,005.45
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	LAKEVIEW SHOCK INCARCERATION CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	11	PA1060008	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT LAKEVIEW CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	8/1/2023	7/30/2028	APPROVED	7/20/2023		OSC	\$155,356.25	\$155,356.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MARCY CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C490231	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MARCY CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/1/2023	7/31/2024	APPROVED	8/1/2023		OSC	\$164,660.00	\$164,660.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	4	C4822004MS	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT MID-STATE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	6/1/2023	5/31/2024	APPROVED	5/26/2023		OSC	\$133,400.00	\$133,400.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MID-STATE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA4802015	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT MID STATE CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801			APPROVED	6/20/2023		OSC	\$847,763.41	\$847,763.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	MOHAWK CORRECTIONAL FACILITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA161714	ORIGINAL	NATURAL GAS SUPPLY FOR MOHAWK CORRECTIONAL FACILITY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2024	APPROVED	11/15/2023		OSC	\$702,003.88	\$702,003.88

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CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OPF2300002	ORIGINAL	ONE TIME PURCHASE OF PUMPABLE BAGS FOR ONEIDA CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	2/27/2023	3/31/2024	APPROVED	6/27/2023		OSC	\$114,457.60	\$114,457.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OPF2300029	ORIGINAL	PUMPABLE BAGS FOR COOK CHILL PLANT AT MOHAWK CORRECTIONAL FACILITY	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	9/11/2023	3/31/2024	APPROVED	9/13/2023		OSC	\$64,382.40	\$64,382.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	6	OPF2300342	ORIGINAL	TUMBLE CHILLER FOR PRODUCT PRODUCTION AT THE FOOD PRODUCTION CENTER	MAIN-FORD GENERAL SUPPLY	366 LYELL AVE ROCHESTER, NY 14606	9/18/2023	3/31/2025	APPROVED	3/12/2024		OSC	\$322,696.00	\$322,696.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	SERVICE	BEST PRICE	5	OPF2300359	ORIGINAL	ONE TIME PURCHASE FOR HEATED FOOD SERVICE CABINETS	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	11/20/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$71,610.00	\$71,610.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	6	OPF2300460	ORIGINAL	ONE-TIME PURCHASE OF HALF SIZE HEATED CABINETS	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504	2/2/2024	3/31/2025	APPROVED	3/22/2024		OSC	\$102,480.00	\$102,480.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100142	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	METROPOLITAN FOODS	DBA DRISCOLL FOODS 6 WESTBELT WAYNE, NJ 07470-6810			APPROVED	11/2/2023		OSC	-\$640,000.00	\$640,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100144	AMENDMENT	BUDGET MODIFICATION FOR PRODUCT INGREDIENTS	FLAVORPROS LLC	737 N 13TH ST ALLENTOWN, PA 18102			APPROVED	10/30/2023		OSC	-\$352,655.00	\$352,655.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100149	AMENDMENT	BUDGET MODIFICATION FOR FOOD INGREDIENTS AT MOHAWK CORRECTIONAL FACILITY	JNS FOODS LLC	1401 N UNIVERSITY DRIVE SUITE # 602 CORAL SPRINGS, FL 33071			APPROVED	5/22/2023		OSC	-\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100150	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	LA FOODS LLC	5115 CLARETON DR STE #200 AGOURA HILLS, CA 91301			APPROVED	11/3/2023		OSC	-\$234,000.00	\$234,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100151	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS	MAJOR PRODUCTS CO INC	66 INDUSTRIAL AVE LITTLE FERRY, NJ 07094			APPROVED	11/2/2023		OSC	-\$120,775.00	\$120,775.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100154	AMENDMENT	BUDGET MODIFICATION FOR PRODUCT INGREDIENTS AT MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD, NJ 07450			APPROVED	6/15/2023		OSC	\$318,180.81	\$318,180.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100154	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	NATIONAL FOOD TRADING CORP	53 SOUTH BROAD ST RIDGEWOOD, NJ 07450			APPROVED	11/2/2023		OSC	\$372,450.00	\$372,450.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100155	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	NEW YORK BEAN LLC	2905 WEST MAIN ST CALEDONIA, NY 14423			APPROVED	11/3/2023		OSC	\$234,000.00	\$234,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100157	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS	RELIABLE BROTHERS INC	185 COHOES AVE GREEN ISLAND, NY 12183			APPROVED	10/6/2023		OSC	-\$321,200.00	\$321,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100159	AMENDMENT	BUDGET MODIFICATION FOR PRODUCT INGREDIENTS	ROBBINS SALES COMPANY INC	PO BOX 251 SYOSSET, NY 11791			APPROVED	10/30/2023		OSC	\$352,655.00	\$352,655.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100162	AMENDMENT	BUDGET MODIFICATION FOR PRODUCT INGREDIENTS AT MOHAWK CORRECTIONAL FACILITY	TOVA INDUSTRIES LLC	TOVA INDUSTRIES 2902 BLANKENBAKER RD LOUISVILLE, KY 40299			APPROVED	6/15/2023		OSC	-\$318,180.81	\$318,180.81
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100163	AMENDMENT	BUDGET MODIFICATION FOR PACKAGING MATERIALS	GOLDEN EAGLE EXTRUSIONS INC	POB 23129 CINCINNATI, OH 45223-0128			APPROVED	9/18/2023		OSC	\$95,000.00	\$95,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100166	AMENDMENT	BUDGET MODIFICATION FOR FOOD PACKAGING MATERIALS	OLIVER PACKAGING AND EQUIPMENT COMPANY	POB 8506 CAROL STREAM, IL 60197-8506			APPROVED	9/18/2023		OSC	\$220,000.00	\$220,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100168	AMENDMENT	BUDGET MODIFICATION FOR FOOD PACKAGING MATERIALS	PRINTPACK INC	PO BOX 102430 ATLANTA, GA 30368			APPROVED	9/19/2023		OSC	\$250,000.00	\$250,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100171	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS	ALLIED FOOD PRODUCTS INC	1600 WEST ELIZABETH AVE LINDEN, NJ 07036			APPROVED	11/2/2023		OSC	\$120,775.00	\$120,775.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100172	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	BRIGHTON INTERNATIONAL PRODUCTS CORP	36 TANGLEWOOD DR W ORCHARD PARK, NY 14127			APPROVED	11/2/2023		OSC	-\$372,450.00	\$372,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100173	AMENDMENT	BUDGET MODIFICATION FOR FOOD INGREDIENTS AT MOHAWK CORRECTIONAL FACILITY	FOODS GALORE INC	500 HIGHLAND DR STE B WESTAMPTON, NJ 08060-5104			APPROVED	5/22/2023		OSC	\$200,000.00	\$200,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100173	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS	FOODS GALORE INC	500 HIGHLAND DR STE B WESTAMPTON, NJ 08060-5104			APPROVED	10/6/2023		OSC	\$321,200.00	\$321,200.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100174	AMENDMENT	BUDGET MODIFICATION FOR INGREDIENT PRODUCTS AT MOHAWK CORRECTIONAL FACILITY	GROWERS CO-OPERATIVE GRAPE JUICE CORP INC.	112 N PORTAGE STREET WESTFIELD, NY 14787			APPROVED	11/2/2023		OSC	\$640,000.00	\$640,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100183	AMENDMENT	BUDGET MODIFICATION FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	GLOBAL HARVEST PRODUCE	164 MADISON STREET UNIT C EAST RUTHERFORD, NJ 07073			APPROVED	5/22/2023		OSC	-\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100186	AMENDMENT	BUDGET MODIFICATION FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	SUDANOS PRODUCE LLB	7251 STANDARD DRIVE HANOVER, MD 21076			APPROVED	5/22/2023		OSC	-\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA44100189	AMENDMENT	BUDGET MODIFICATION FOR PACKAGING MATERIALS	PREFERRED PACKAGING PLUS INC	49 FRANKLIN ST NORTHPORT, NY 11768-3058			APPROVED	9/18/2023		OSC	\$68,000.00	\$68,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100191	ORIGINAL	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	PANOPLY FOODS CORP	1512 UNION STREET FIRST FLOOR SCHENECTADY, NY 12309	5/8/2023	12/14/2026	APPROVED	5/22/2023		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	ONEIDA FOOD PRODUCTION CENTER	AGENCY	COMMODITY	BEST PRICE	2	PA44100192	ORIGINAL	FRESH PRODUCE FOR OFFICE OF NUTRITIONAL SERVICES AT MOHAWK CORRECTIONAL FACILITY	CIRCUS FRUITS WHOLESALE CORP	52A BROOKLYN TERMINAL MARKET BROOKLYN, NY 11236	5/8/2023	12/14/2026	APPROVED	5/22/2023		OSC	\$100,000.00	\$100,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	COTV	ORIGINAL	WASTEWATER TREATMENT OPERATORS AT OTISVILLE CORRECTIONAL FACILITY	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	2/1/2024	1/31/2025	NON-APPROVED	1/31/2024	-PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -SOLICITATION LIST DEFICIENT/NOT SUBMITTED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$228,000.00	\$228,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	COTV23001	ORIGINAL	WASTEWATER TREATMENT OPERATORS AT OTISVILLE CORRECTIONAL FACILITY	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	2/1/2024	1/31/2025	APPROVED	2/6/2024		OSC	\$228,000.00	\$228,000.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029001	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	NATIONAL FOOD GROUP INC	46820 MAGELLAN DR STE A NOVI, MI 48377	2/1/2024	1/31/2029	APPROVED	2/7/2024		OSC	\$137,757.40	\$137,757.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029002	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	2/1/2024	1/31/2029	APPROVED	2/7/2024		OSC	\$293,550.95	\$293,550.95
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029003	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	2/1/2024	1/31/2029	APPROVED	2/9/2024		OSC	\$1,648,772.55	\$1,648,772.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029005	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	2/1/2024	1/31/2029	APPROVED	2/9/2024		OSC	\$1,072,670.50	\$1,072,670.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029006	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779	2/1/2024	1/31/2029	APPROVED	2/9/2024		OSC	\$2,578,457.90	\$2,578,457.90
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029007	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	2/1/2024	1/31/2029	APPROVED	2/9/2024		OSC	\$3,342,243.55	\$3,342,243.55
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029008	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	2/1/2024	1/31/2029	APPROVED	2/7/2024		OSC	\$445,419.70	\$445,419.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	15	PA1029009	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	2/1/2024	1/31/2029	APPROVED	2/9/2024		OSC	\$1,607,762.11	\$1,607,762.11
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	10	PA1029010	ORIGINAL	COMMISSARY ITEMS FOR RESALE OTISVILLE CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	2/1/2024	1/31/2029	APPROVED	2/7/2024		OSC	\$71,685.00	\$71,685.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290006	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	2/16/2024		OSC	\$48,158.60	\$48,158.60
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290011	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	5/25/2023		OSC	\$9,368.50	\$9,368.50
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290011	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS OTISVILLE CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	2/16/2024		OSC	\$60,700.72	\$60,700.72
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290013	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT OTISVILLE CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188			APPROVED	4/6/2023		OSC	\$50,960.41	\$50,960.41
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	OTISVILLE CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA290014	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT OTISVILLE CORRECTIONAL FACILITY	TRIP! FOODS INC	1427 WILLIAM ST BUFFALO, NY 14206			APPROVED	5/25/2023		OSC	\$4,939.37	\$4,939.37
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068003	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$170,931.05	\$170,931.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068004	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	DONOHUE CANDY & TOBACCO CO	DBA DONOHUE & HIGGINS CANDY & TOBACCO CO PO BOX 522 GLENS FALLS, NY 12801	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$2,093,974.30	\$2,093,974.30
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068005	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$153,862.80	\$153,862.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068006	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	HAYAN FOOD DISTRIBUTION CORP	1 GALASSO PLACE MASPETH, NY 11378	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$161,958.05	\$161,958.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068007	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	JAY BEE DISTRIBUTORS	PO BOX 875 BETHPAGE, NY 11714-0017	6/1/2023	5/31/2028	NON-APPROVED	6/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$318,551.25	\$318,551.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068008	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$1,665,457.80	\$1,665,457.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068010	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$271,773.35	\$271,773.35
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068011	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$1,720,528.00	\$1,720,528.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068012	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$297,869.70	\$297,869.70
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068013	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$1,065,103.80	\$1,065,103.80
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	16	PA1068014	ORIGINAL	COMMISSARY ITEMS FOR SHAWANGUNK CORRECTIONAL FACILITY	WALKENHORSTS	445 INGENUITY AVENUE SPARKS, NV 89441	6/1/2023	5/31/2028	APPROVED	5/30/2023		OSC	\$144,659.25	\$144,659.25
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680004	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680005	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	GLACIERPOINT - GILLETTE	GLACIERPOINT - GILLETTE PO BOX 256 47 STEVES LN GARDINER, NY 12525		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680006	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680006	AMENDMENT	BUDGET MODIFICATION FOR SHAWANGUNK CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	5/2/2023		OSC	\$43,099.61	\$43,099.61
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680007	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680007	AMENDMENT	BUDGET MODIFICATION FOR SHAWANGUNK CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866			APPROVED	5/1/2023		OSC	\$50,863.40	\$50,863.40
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680008	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	MCKEE FOODS CORP	PO BOX 2118 COLLEGEDALE, TN 37315-2118		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680009	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680009	AMENDMENT	BUDGET MODIFICATION FOR SHAWANGUNK CORRECTIONAL FACILITY	MOUNTAIN CANDY & CIGAR CO INC	PO BOX 520 SOUTH FALLSBURG, NY 12779			APPROVED	5/1/2023		OSC	\$58,433.86	\$58,433.86
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680011	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680011	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	5/2/2023		OSC	\$86,106.00	\$86,106.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SHAWANGUNK CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA680012	AMENDMENT	NO COST TIME EXTENSION FOR COMMISSARY ITEMS AT SHAWANGUNK CORRECTIONAL FACILITY	PEPSI COLA NEWBURGH BOTTLING CO INC	PO BOX 36249 NEWARK, NJ 07188		5/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SING SING CORRECTIONAL FACILITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C161719	ORIGINAL	MAINTENANCE OF FIRING RANGE VENTILATION SYSTEM AT SING SING	CAREYS HEATING & AIR CONDITIONING INC	D/B/A CAREYS SMALL ARMS RANGE VENTILATION 8201 WEST 183RD STREET UNIT B TINLEY PARK, IL 60487	10/1/2023	9/30/2024	APPROVED	1/18/2024		OSC	\$53,920.00	\$53,920.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	1	PA69904	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT SULLIVAN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/20/2023	5/14/2024	NON-APPROVED	9/29/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$30,107.22	\$30,107.22
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	BEST PRICE	18	PA69904	ORIGINAL	COMMISSARY ITEMS FOR RESALE AT SULLIVAN CORRECTIONAL FACILITY	CARE SUPPLIES LLC	67 E CENTRE STREET NUTLEY, NJ 07110	6/1/2023	5/14/2024	APPROVED	12/29/2023		OSC	\$17,846.27	\$17,846.27
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69908	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT SULLIVAN CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	6/21/2023		OSC	\$157,067.97	\$157,067.97
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69911	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT SULLIVAN CORRECTIONAL FACILITY	NORTH SHORE BOTTLING CO LLC	1900 LINDEN BLVD BROOKLYN, NY 11207			APPROVED	6/22/2023		OSC	\$127,971.77	\$127,971.77
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	SULLIVAN CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA69914	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT SULLIVAN CORRECTIONAL FACILITY	PERFORMANCE FOOD GROUP INC	DBA VISTAR PO BOX 784866 PHILADELPHIA, PA 19178-4866			APPROVED	6/21/2023		OSC	\$25,979.05	\$25,979.05
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	UPSTATE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C840013	ORIGINAL	RE-TUBE OF HOT WATER BOILER UPSTATE CORRECTIONAL FACILITY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/7/2023	11/6/2024	APPROVED	2/26/2024		OSC	\$50,815.00	\$50,815.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WALKKILL CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	1	C062202	ORIGINAL	INSTALL AND TEST 48 MEMBRANE MODULES FOR WATER TREATMENT AT WALKKILL CORRECTIONAL FACILITY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	1/15/2023	1/14/2024	APPROVED	8/30/2023		OSC	\$465,169.00	\$465,169.00
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa650006	AMENDMENT	BUDGET MODIFICATION	FITZGERALD BROTHERS BEVERAGES INC	152 DIX AVE GLENS FALLS, NY 12801			APPROVED	10/12/2023		OSC	\$11,768.24	\$11,768.24
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WASHINGTON CORRECTIONAL FACILITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	pa650011	AMENDMENT	BUDGET MODIFICATION FOR COMMISSARY CONTRACT AT WASHINGTON CORRECTIONAL FACILITY	KEEFE GROUP LLC	DBA KEEFE SUPPLY COMPANY 10880 LINPAGE PL ST LOUIS, MO 63132			APPROVED	10/12/2023		OSC	\$136,340.16	\$136,340.16
CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	WENDE CORRECTIONAL FACILITY	AGENCY	SERVICE	BEST PRICE	2	C432201	ORIGINAL	ELECTRICAL SWITCHGEAR TESTING AT WENDE CORRECTIONAL FACILITY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	10/1/2022	9/30/2023	APPROVED	6/9/2023		OSC	\$176,179.00	\$176,179.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00035GG	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY JUSTICE	144 BARRETT ST SCHENECTADY, NY 12305		9/30/2023	APPROVED	4/6/2023		OSC	\$131,061.00	\$131,061.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	RENEWAL	EXODUS TRANSITIONAL COMMUNITY INC	2268 THIRD AVE. NEW YORK, NY 10035		9/30/2023	NON-APPROVED	8/16/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$116,026.00	\$116,026.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	RENEWAL	EXODUS TRANSITIONAL COMMUNITY INC	2268 THIRD AVE. NEW YORK, NY 10035		9/30/2023	NON-APPROVED	10/19/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$116,026.00	\$116,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	RENEWAL	EXODUS TRANSITIONAL COMMUNITY INC	2268 THIRD AVE. NEW YORK, NY 10035		9/30/2023	APPROVED	10/26/2023		OSC	\$116,026.00	\$116,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	BUDGET MODIFICATION	KINGS COUNTY OF	DA OFFICE 350 JAY ST 10TH FL BROOKLYN, NY 11201			APPROVED	6/20/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00042GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	8/15/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	RENEWAL	NEW YORK COUNTY DISTRICT ATTORNEYS OFFICE	1 HOGAN PLACE NEW YORK, NY 10013		9/30/2023	APPROVED	10/25/2023		OSC	\$189,121.00	\$189,121.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00051GG	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		9/30/2023	APPROVED	10/20/2023		OSC	\$132,082.00	\$132,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00108GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		12/31/2023	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00116GG	AMENDMENT	ASSIGNMENT	PLANNED PARENTHOOD OF THE SOUTHERN FINGER LAKES INC	620 W SENECA ST ITHACA, NY 14850-3326		12/31/2019	NON-APPROVED	10/30/2023	-DOCUMENTS REQUIRED BY OSC	OSC	-\$128,516.72	\$128,516.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00172GG	ORIGINAL	CARDOZO LAW SCHOOL KATHRYN O. GREENBERG IMMIGRATION JUSTICE CLINIC	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	7/1/2019	6/30/2020	APPROVED	9/8/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	BEST PRICE	1	C002164	ORIGINAL	MODIFY THE CASELOAD EXPLORER CASE MANAGEMENT SYSTEM FOR REQUIREMENTS OF RAISE THE AGE LEGISLATION	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	3/11/2024	NON-APPROVED	6/20/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$899,199.53	\$899,199.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002164	ORIGINAL	MODIFICATIONS TO THE CASELOAD EXPLORER CASE MANAGEMENT SYSTEM FOR RAISE THE AGE REQUIREMENTS	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	3/11/2024	APPROVED	8/1/2023		OSC	\$899,199.53	\$899,199.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002164	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005		12/31/2022	NON-APPROVED	6/20/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	-\$899,119.53	\$899,119.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002164	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005		12/31/2022	APPROVED	8/1/2023		OSC	-\$899,119.53	\$899,119.53
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C002167	ORIGINAL	NOVATION AGREEMENT FROM APPRISS INC	APPRISS INSIGHTS LLC	9901 LINN STATION ROAD SUITE 200 LOUISVILLE, KY 40223	3/3/2022	11/14/2023	APPROVED	3/5/2024		OSC	\$240,200.00	\$240,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002167	AMENDMENT	NOVATION AGREEMENT TO APPRISS INSIGHTS INC	APPRISS INC	9901 LINN STATION RD STE 500 LOUISVILLE, KY 40223-3808		3/2/2022	APPROVED	3/5/2024		OSC	-\$240,200.00	\$240,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002173	AMENDMENT	ONE YEAR RENEWAL AND INCREASE IN FUNDS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732			NON-APPROVED	3/6/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,332,299.00	\$2,332,299.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002173	AMENDMENT	TWO-YEAR EXTENSION	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732		7/31/2025	NON-APPROVED	3/20/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,332,299.00	\$2,332,299.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002174	AMENDMENT	CONTRACT RENEWAL FOR LAW ENFORCEMENT AND CRASH INVESTIGATION TRAINING	UNIVERSITY OF NORTH FLORIDA TRAINING & SERVICES INSTITUTE INC	12000 ALUMNI DR JACKSONVILLE, FL 32224-2678		6/30/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002185	ORIGINAL	CASELOAD EXPLORER CASE MANAGEMENT SYSTEM SUPPORT AND MODIFICATIONS	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	8/9/2025	NON-APPROVED	6/20/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$380,064.30	\$380,064.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002185	ORIGINAL	SYSTEM SUPPORT FOR CASELOAD EXPLORER CASE MANAGEMENT SYSTEM	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622	1/1/2023	8/9/2025	APPROVED	8/1/2023		OSC	\$380,064.30	\$380,064.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002185	AMENDMENT	TRANSFER OF FUNDS TO AUTOMON LLC TO PAY INVOICE FOR CONTRACT C002185	CATALIS COURTS AND LAND RECORDS, LLC	CATALIS SHARED SERVICES ATTN: COURTS ACCOUNTS RECEIVABLE P.O. BOX 25477 TAMPA, FL 33622			APPROVED	2/29/2024		OSC	-\$64,984.50	\$64,984.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002185	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005		12/31/2022	NON-APPROVED	6/20/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	-\$380,064.30	\$380,064.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002185	AMENDMENT	CONTRACT CLOSE OUT FOR THE PURPOSES OF CONTRACT ASSIGNMENT	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005		12/31/2022	APPROVED	8/1/2023		OSC	-\$380,064.30	\$380,064.30
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002185	AMENDMENT	TRANSFER OF FUNDS FROM C002185 CATALIS COURT AND LAND RECORDS LLC	AUTOMON LLC	3025 WINDWARD PLAZA SUITE 200 ALPHARETTA, GA 30005			APPROVED	2/29/2024		OSC	\$64,984.50	\$64,984.50
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002187	AMENDMENT	BUDGET MODIFICATION FOR CONSULTING SERVICES AT THE NYS CRIME ANALYSIS CENTERS THROUGH 10/13/27.	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205			APPROVED	8/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002192	ORIGINAL	TRANSPORTABILITY STUDY FOR PHYSICAL FITNESS HIRING STANDARDS	HEALTH METRICS OF AZ LLC	HEALTHMETRICS OF AZ, LLC 13771 N FOUNTAIN HILLS BLVD SUITE 114-314 FOUNTAIN HILLS, AZ 85268	6/1/2023	5/31/2025	NON-APPROVED	5/25/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$147,600.00	\$147,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002192	ORIGINAL	TRANSPORTABILITY STUDY FOR PHYSICAL FITNESS HIRING STANDARDS	HEALTH METRICS OF AZ LLC	HEALTHMETRICS OF AZ, LLC 13771 N FOUNTAIN HILLS BLVD SUITE 114-314 FOUNTAIN HILLS, AZ 85268	6/1/2023	5/31/2025	NON-APPROVED	7/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$147,600.00	\$147,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002192	ORIGINAL	TRANSPORTABILITY STUDY FOR PHYSICAL FITNESS HIRING STANDARDS.	HEALTH METRICS OF AZ LLC	HEALTHMETRICS OF AZ, LLC 13771 N FOUNTAIN HILLS BLVD SUITE 114-314 FOUNTAIN HILLS, AZ 85268	6/1/2023	5/31/2025	APPROVED	7/14/2023		OSC	\$162,600.00	\$162,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	C002194	ORIGINAL	CRIME ANALYSIS CENTERS STAFFING SERVICES	GLOBALQUEST STAFFING SOLUTIONS INC	8207 MAIN STREET SUITE 118 WILLIAMSVILLE, NY 14221	11/2/2023	10/13/2027	NON-APPROVED	1/22/2024	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC	OSC	\$15,000,000.00	\$15,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002196	ORIGINAL	OUTSIDE LEGAL COUNSEL	GIRVIN & FERLAZZO PC	20 CORPORATE WOODS BLVD ALBANY, NY 12211	7/1/2022	6/30/2025	APPROVED	10/27/2023		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002197	ORIGINAL	DIGITAL CONVERSION OF SEX OFFENDER REGISTRY FILES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/15/2023	9/14/2026	APPROVED	9/19/2023		OSC	\$99,990.00	\$99,990.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002198	ORIGINAL	DATA ENTRY SERVICES FOR DOMESTIC INCIDENT REPORT FORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/20/2023	6/19/2024	NON-APPROVED	6/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$552,080.00	\$552,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002198	ORIGINAL	DATA ENTRY SERVICES FOR DOMESTIC INCIDENT REPORT FORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2025	NON-APPROVED	7/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$552,080.00	\$552,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002198	ORIGINAL	DATA ENTRY SERVICES FOR DOMESTIC INCIDENT REPORT FORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/16/2023	8/15/2024	APPROVED	8/16/2023		OSC	\$343,040.00	\$343,040.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002200	ORIGINAL	PROVISION OF CRIME ANALYSIS CENTER CONSULTANT SERVICES	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	9/21/2023	9/20/2028	NON-APPROVED	10/6/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,750,000.00	\$4,750,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	C002200	ORIGINAL	PROVISION OF CRIME ANALYSIS CENTER CONSULTANT SERVICES FOR THE OFFICE OF PUBLIC SAFETY	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	10/24/2023	10/23/2028	APPROVED	10/30/2023		OSC	\$4,750,000.00	\$4,750,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	C002203	ORIGINAL	MOTIVATIONAL INTERVIEWING TRAINING	THE VARALLI GROUP	4378 DORMEDY HILL ROAD MARION, NY 14505	2/23/2024	2/24/2027	APPROVED	3/13/2024		OSC	\$499,500.00	\$499,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	C002205	ORIGINAL	TECHNICAL CONSULTING SERVICES	SYNCRETE INC	63 CHATSWORTH WAY CLIFTON PARK, NY 12065	10/16/2023	10/15/2025	APPROVED	12/28/2023		OSC	\$499,980.00	\$499,980.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002207	ORIGINAL	DATABASE SERVICES FOR THE SNUG PROGRAM TO BE PROVIDED BY CCCNY NOT TO EXCEED \$468,650 THRU 4/30/28	CITIZENS CRIME COMMISSION OF NEW YORK CITY INC	335 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10017	5/1/2023	4/30/2028	NON-APPROVED	3/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$467,900.00	\$467,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00302GG	AMENDMENT	BUDGET MODIFICATION	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00398GG	AMENDMENT	BUDGET MODIFICATION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00399GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		7/31/2023	APPROVED	6/5/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00399GG	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	7/24/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00406GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2020	12/31/2023	APPROVED	11/30/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00407GG	AMENDMENT	BUDGET MODIFICATION	GROUNDWELL COMMUNITY MURAL PR OJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00415GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00431GG	ORIGINAL	AID TO DEFENSE SUPPLEMENT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2020	3/31/2021	APPROVED	4/4/2023		OSC	\$263,307.00	\$263,307.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00437GG	ORIGINAL	GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN, NY 11232	6/1/2020	5/31/2021	APPROVED	10/27/2023		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00439GG	ORIGINAL	FORECLOSURE PREVENTION PROJECT	BROOKLYN LEGAL SERVICES CORPORATION A	260 BROADWAY BROOKLYN, NY 11211	7/1/2022	12/31/2022	APPROVED	5/31/2023		OSC	\$62,500.00	\$62,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00446GG	AMENDMENT	NO COST TIME EXTENSION	HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT INSTITUTE INC	423 PARK AVE HUNTINGTON, NY 11743-2803		1/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00457GG	ORIGINAL	EXPANDING GUN VIOLENCE PREVENTION EDUCATION IN SCHOOLS	NEW YORKERS AGAINST GUN VIOLENCE EDUCATION FUND	PO BOX 3354 NEW YORK, NY 10163	4/1/2020	3/31/2021	APPROVED	6/29/2023		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00458GG	ORIGINAL	PROJECT SUCCEED	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	4/1/2020	3/31/2021	APPROVED	10/23/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00459GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		12/31/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00474GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00494GG	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		8/31/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00498GG	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	APPROVED	11/9/2023		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00499GG	ORIGINAL	AID TO DEFENSE SUPPLEMENT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2021	3/31/2022	APPROVED	4/4/2023		OSC	\$263,307.00	\$263,307.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00505GG	ORIGINAL	THE GUARDIANSHIP PROJECT	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN, NY 11232	7/1/2021	6/30/2022	APPROVED	9/29/2023		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00514GG	AMENDMENT	BUDGET MODIFICATION	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375			APPROVED	7/21/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00523GG	ORIGINAL	BRONX RISES AGAINST GUN VIOLENCE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	11/1/2021	6/30/2023	NON-APPROVED	5/12/2023	-CONTRACT CONTENT -IN THE PERSONAL SECTION OF THE BUDGET, THE STUDIO TECHNICIAN AND THE STUDIO TECHNICIAN ASSISTANT TOTALS ARE NOT ADDING UP	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00523GG	ORIGINAL	BRONX RISES AGAINST GUN VIOLENCE	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	11/1/2021	6/30/2023	APPROVED	7/27/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00525GG	ORIGINAL	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	APPROVED	5/12/2023		OSC	\$65,000.00	\$65,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00526GG	ORIGINAL	LINCOLN NYC HEALTH AND HOSPITALS - GUNS DOWN LIFE UP	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	4/1/2021	3/31/2022	APPROVED	11/13/2023		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00527GG	ORIGINAL	COMMUNITY OUTREACH PROJECT	STOP THE VIOLENCE COALITION INC	PO BOX 626 906 BRDWAY AVE BUFFALO, NY 14201	4/1/2021	3/31/2022	APPROVED	6/23/2023		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00529GG	ORIGINAL	SEXUAL ASSAULT CRISIS AND PREVENTION PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2020	9/30/2020	NON-APPROVED	10/30/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -AWARD METHODOLOGY	OSC	\$128,516.72	\$128,516.72
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00531GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2021	3/31/2022	APPROVED	9/13/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00532GG	ORIGINAL	SUPPORTS AN ALTERNATIVE TO DETENTION PROGRAM FOR YOUTH	GROUNDSWELL COMMUNITY MURAL PR OJECT	540 PRESIDENT ST STE 1A BROOKLYN, NY 11215	10/1/2022	5/31/2023	APPROVED	8/18/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00533GG	AMENDMENT	BUDGET MODIFICATION	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00537GG	ORIGINAL	IMMIGRANT STUDENTS CONNECT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	7/1/2022	6/30/2023	APPROVED	5/8/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00540GG	ORIGINAL	VETERANS RIGHTS PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	4/1/2021	3/31/2022	APPROVED	5/26/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00542GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	7/31/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00542GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		12/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00556GG	AMENDMENT	NO COST TIME EXTENSION	FREERPORT VILLAGE OF	46 N OCEAN AVE FREERPORT, NY 11520		1/31/2023	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00566GG	ORIGINAL	UPSTATE CIVIL LEGAL ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2021	3/31/2022	APPROVED	4/20/2023		OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00567GG	ORIGINAL	CIVIL ASSISTANCE FOR INDIGENT FAMILIES IN WESTERN NEW YORK	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	1/1/2022	9/30/2023	APPROVED	9/8/2023		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00568GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEEKER STREET UTICA, NY 13501		9/30/2023	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00571GG	ORIGINAL	HOLISTIC LEGAL SERVICES TO QUALIFIED TENANTS ON MATTERS IMPACTING ABILITY TO STABILIZE THEIR HOUSING	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2022	12/31/2022	APPROVED	7/27/2023		OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00574GG	AMENDMENT	NO COST TIME EXTENSION	RURAL LAW CENTER OF NEW YORK	22 US OVAL STE 203 PLATTSBURGH, NY 12903-5902		3/31/2023	APPROVED	6/16/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00576GG	AMENDMENT	BUDGET MODIFICATION	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00586GG	AMENDMENT	RENEWAL	FEARLESS HUDSON VALLEY INC	PO BOX 649 NEWBURGH, NY 12551-0649		9/30/2023	APPROVED	7/25/2023		OSC	\$64,400.00	\$64,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00587GG	AMENDMENT	BUDGET MODIFICATION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00590GG	ORIGINAL	PROFESSIONAL DEVELOPMENT COURSES	FAMILY JUSTICE CENTER OF ERIE COUNTY INC	438 MAIN ST STE 201 BUFFALO, NY 14202	4/1/2021	3/31/2022	APPROVED	10/23/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00595GG	ORIGINAL	LEGAL SERVICES TO THE INDIGENT	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2021	3/31/2022	APPROVED	4/11/2023		OSC	\$290,000.00	\$290,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00598GG	ORIGINAL	HUMAN TRAFFICKING AND IMMIGRATION SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	3/1/2024	2/28/2025	APPROVED	6/23/2023		OSC	\$160,000.00	\$160,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00605GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2021	3/31/2024	APPROVED	11/29/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00606GG	AMENDMENT	BUDGET MODIFICATION	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013			APPROVED	6/12/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00609GG	ORIGINAL	LEGAL ASSISTANCE FOR INDIGENT PERSONS	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203	1/1/2023	12/31/2023	APPROVED	11/9/2023		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00611GG	ORIGINAL	EXPANDING GUN VIOLENCE EDUCATION FOR NYC PUBLIC SCHOOLS AND YOUTH	NEW YORKERS AGAINST GUN VIOLENCE EDUCATION FUND	PO BOX 3354 NEW YORK, NY 10163	10/1/2021	9/30/2022	APPROVED	6/15/2023		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00617GG	ORIGINAL	BUILDING STRONG YOUTH	S.T.R.O.N.G. YOUTH INC	599 JERUSALEM AVENUE UNIONDALE, NY 11553	10/1/2023	9/30/2024	APPROVED	11/16/2023		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00623GG	ORIGINAL	HOTLINE AND LEGAL SERVICE	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	7/1/2022	6/30/2023	APPROVED	5/4/2023		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	NON-APPROVED	9/12/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00627GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2023	APPROVED	10/18/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00628GG	ORIGINAL	2022-24 PAUL COVERDELL FORENSIC SCIENCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	12/31/2023	APPROVED	11/2/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00630GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00631GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	NON-APPROVED	9/8/2023	-CONTRACT CONTENT -THE CONTRACT WAS NOT SUBMITTED WITH THIS TRANSACTION.	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00631GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00635GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	APPROVED	4/14/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00635GG	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00636GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2023	APPROVED	4/22/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00637GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVE GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	APPROVED	4/28/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			NON-APPROVED	6/14/2023	-STS/AC340-S FATALLY FLAWED -END DATE WAS NOT EXTENDED IN SFS TO MATCH CONTRACT AMENDMENT	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2024	NON-APPROVED	6/15/2023	-STS/AC340-S FATALLY FLAWED -END DATE IN SFS DOES NOT MATCH THE CONTRACT END DATE	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00637GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2024	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00638GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2023	APPROVED	5/12/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00638GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2023	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00639GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	APPROVED	5/4/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00639GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00640GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	APPROVED	4/22/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00641GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2023	APPROVED	4/22/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00642GG	ORIGINAL	PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANTS	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	10/1/2022	9/30/2023	APPROVED	4/22/2023		OSC	\$54,656.00	\$54,656.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00642GG	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700		3/31/2024	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00648GG	ORIGINAL	AID TO DEFENSE SUPPLEMENT	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	APPROVED	4/4/2023		OSC	\$263,307.00	\$263,307.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00652GG	ORIGINAL	CIVIL LEGAL SERVICES PROGRAM	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	7/1/2023	6/30/2024	APPROVED	6/12/2023		OSC	\$85,782.00	\$85,782.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00659GG	ORIGINAL	GUARDIANSHIP SERVICES	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201	7/1/2022	6/30/2023	APPROVED	8/16/2023		OSC	\$138,208.00	\$138,208.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00668GG	ORIGINAL	BRONX YOUTH EXPLORER PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	4/13/2023		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00672GG	ORIGINAL	WORK CREW INTRODUCTION AND ORIENTATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	APPROVED	10/11/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00675GG	ORIGINAL	PROVIDE PROGRAMS WHICH HELP AT-RISK CHILDREN AND YOUTH	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	10/1/2022	9/30/2023	APPROVED	8/16/2023		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00676GG	ORIGINAL	COMMON JUSTICE	COMMON JUSTICE INC	40 FLATBUSH AVE EXT SUITE 901 BROOKLYN, NY 11201	1/1/2023	12/31/2023	APPROVED	5/11/2023		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		7/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	NO COST TIME EXTENSION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772		12/31/2023	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00681GG	ORIGINAL	HOPE HOUSE ON CROTONA PARK	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	4/1/2022	12/31/2023	APPROVED	11/24/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00683GG	ORIGINAL	IMMIGRATION LEGAL SERVICES AND COMMUNITY OUTREACH PROGRAMS	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423	7/1/2022	6/30/2023	APPROVED	6/9/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00684GG	AMENDMENT	NO COST TIME EXTENSION	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323		6/30/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00687GG	ORIGINAL	FUNDS WILL BE USED FOR ANTI-GUN VIOLENCE INITIATIVES.	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	4/1/2022	3/31/2023	APPROVED	4/19/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00688GG	ORIGINAL	PEER MEDIATION AND RESTORATIVE JUSTICE CIRCLES PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	4/1/2022	3/31/2023	APPROVED	6/23/2023		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00690GG	ORIGINAL	PROVIDES LEGAL CONSULTATION AND REPRESENTATION TO IMMIGRANTS	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038	4/1/2022	3/31/2023	APPROVED	6/22/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00693GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	APPROVED	4/7/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00694GG	ORIGINAL	MOSHOLU MONTEFIORE COMMUNITY CENTER	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	4/1/2022	8/31/2023	NON-APPROVED	9/5/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00697GG	ORIGINAL	RE-ENTRY SOCIAL WORKERS	NEW YORK COUNTY DEFENDERS SERVICES	100 WILLIAM STREET 20TH FLOOR NEW YORK, NY 10038	9/1/2022	8/31/2023	APPROVED	11/13/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00698GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS, NY 10604-1218		12/31/2022	APPROVED	4/19/2023		OSC	-\$194,515.57	\$194,515.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00700GG	ORIGINAL	HOTLINE AND SARAH'S VOICE LEGAL SERVICE	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	1/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00702GG	ORIGINAL	YOUTH RE-ENTRY AND EDUCATION SERVICES	YOUTH JUSTICE NETWORK INC	63 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	7/1/2022	6/30/2023	APPROVED	4/20/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00709GG	ORIGINAL	RESEARCH ON CRIMINAL JUSTICE ISSUES	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	7/1/2022	6/30/2024	APPROVED	10/18/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00712GG	ORIGINAL	INTEGRATING COMMUNICATIONS, ASSESSMENT, AND TACTICS	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	4/1/2022	8/31/2024	APPROVED	11/2/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00716GG	ORIGINAL	HUMAN TRAFFICKING AND IMMIGRATION SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2023	6/30/2024	APPROVED	6/21/2023		OSC	\$160,000.00	\$160,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00717GG	ORIGINAL	OPERATING EXPENSES FOR REDHOOK COMMUNITY JUSTICE CENTER	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2023	3/31/2024	APPROVED	8/4/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00721GG	ORIGINAL	HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT RESEARCH INSTITUTE INC	HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT INSTITUTE INC	DBA HBYDRI 423 PARK AVE HUNTINGTON, NY 11743-2803	1/1/2023	12/31/2023	APPROVED	8/30/2023		OSC	\$135,000.00	\$135,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00722GG	AMENDMENT	BUDGET MODIFICATION	LENOX HILL NEIGHBORHOOD HOUSE INC	331 EAST 70TH ST NEW YORK, NY 10021			APPROVED	7/24/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00723GG	ORIGINAL	CIVIL LEGAL SERVICES	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	4/1/2022	3/31/2023	APPROVED	8/11/2023		OSC	\$290,000.00	\$290,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00729GG	ORIGINAL	CHASI SERVICES FOR HIGH RISK DOMESTIC VIOLENCE VICTIMS	RICHMOND COUNTY OF	RICHMOND COUNTY DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND, NY 10301	4/1/2022	3/31/2023	NON-APPROVED	6/29/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00729GG	ORIGINAL	CHASI SERVICES FOR HIGH RISK DOMESTIC VIOLENCE VICTIMS	RICHMOND COUNTY OF	RICHMOND COUNTY DISTRICT ATTORNEY 130 STUYVESANT PL 7TH FLOOR STATEN ISLAND, NY 10301	4/1/2022	3/31/2023	APPROVED	8/28/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00730GG	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455			NON-APPROVED	5/10/2023	-STS/AC340-S CONTENT -PER KMAS, THIS TRANSACTION WAS RECEIVED IN ERROR.	OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00730GG	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00731GG	ORIGINAL	TREATMENT ACCOUNTABILITY FOR SAFER COMMUNITIES (TASC) OF THE CAPITAL DISTRICT, INC	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180	1/1/2023	12/31/2023	APPROVED	8/18/2023		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00733GG	ORIGINAL	CIVIL LEGAL SERVICES TO VICTIMS OF DOMESTIC VIOLENCE	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	1/1/2023	12/31/2023	APPROVED	6/13/2023		OSC	\$204,167.00	\$204,167.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00735GG	ORIGINAL	UPSTATE LEGAL SERVICES	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202	4/1/2022	3/31/2023	APPROVED	5/11/2023		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00737GG	ORIGINAL	UPSTATE CIVIL LEGAL ASSISTANCE	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057	4/1/2022	7/31/2024	APPROVED	5/18/2023		OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00742GG	ORIGINAL	LAWNY TENANT DEFENSE PROJECT	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456	1/1/2023	12/31/2023	APPROVED	7/7/2023		OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00747GG	ORIGINAL	LEGAL ASSISTANCE FOR STABILITY AND OPPORTUNITY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	5/1/2023	4/30/2024	NON-APPROVED	4/26/2023	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00747GG	ORIGINAL	LEGAL ASSISTANCE FOR STABILITY AND OPPORTUNITY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202	5/1/2023	4/30/2024	APPROVED	10/12/2023		OSC	\$218,750.00	\$218,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00749GG	ORIGINAL	PUBLIC SAFETY COALITION	67TH PRECINCT CLERGY COUNCIL INC	4310B CHURCH AVENUE BROOKLYN, NY 11203	7/1/2022	6/30/2023	APPROVED	6/15/2023		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00750GG	ORIGINAL	BRONX ANTI-VIOLENCE REDUCTION PROGRAM	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	APPROVED	4/17/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00750GG	AMENDMENT	NO COST TIME EXTENSION	BRONX COUNTY OF	ATTN: BRONX COUNTY DA PO BOX 5476 NEW YORK, NY 10087		3/31/2025	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00752GG	ORIGINAL	BRAG GOOD WORK	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2024	APPROVED	5/10/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00754GG	ORIGINAL	OPERATION SNUG	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	2/1/2023	12/31/2024	APPROVED	6/15/2023		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00758GG	ORIGINAL	SUPPORT THE SERVICES AND EXPENSES OF THE STATEN ISLAND (CURE VIOLENCE/SNUG)	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500	1/1/2023	12/31/2023	APPROVED	7/13/2023		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00760GG	ORIGINAL	VIOLENCE PREVENTION - RISEUP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2024	NON-APPROVED	4/27/2023	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$156,666.00	\$156,666.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00760GG	ORIGINAL	VIOLENCE PREVENTION - RISE UP	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2024	APPROVED	7/7/2023		OSC	\$156,666.00	\$156,666.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00763GG	ORIGINAL	RECOVERY PEER ADVOCATE PROGRAM	THE PREVENTION COUNCIL OF PUTNAM INC	67 GLENEIDA AVENUE CARMEL, NY 10512	10/1/2022	9/30/2023	NON-APPROVED	9/12/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$67,500.00	\$67,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00764GG	ORIGINAL	PUBLIC SAFETY PROGRAM	BORO PARK JEWISH COMMUNITY COUNCIL	1310 46TH STREET 2ND FLOOR BROOKLYN, NY 11219	7/1/2022	6/30/2023	APPROVED	10/12/2023		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00767GG	ORIGINAL	EAC NETWORK GENERAL OPERATING	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	4/1/2022	12/31/2023	APPROVED	4/24/2023		OSC	\$67,500.00	\$67,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00769GG	ORIGINAL	CHIN JUNG (THE KOREAN WORD FOR HOME WHERE MOTHER IS) PROJECT	THE KOREAN AMERICAN FAMILY SERVICE CENTER INC	PO BOX 541429 FLUSHING, NY 11354	11/1/2022	10/31/2023	APPROVED	8/29/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00773GG	ORIGINAL	STOP THE VIOLENCE	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	4/1/2022	12/31/2023	APPROVED	7/11/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00775GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE ERIE COUNTY RESTORATIVE JUSTICE COALITION	ERIE COUNTY RESTORATIVE JUSTICE COALITION INC	567 HERTEL AVE BUFFALO, NY 14207	4/1/2022	3/31/2023	APPROVED	7/10/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00776GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE GARDEN OF HOPE INC	GARDEN OF HOPE INC	PO BOX 520048 FLUSHING, NY 11352	4/1/2022	3/31/2023	APPROVED	10/17/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00777GG	ORIGINAL	JUNIOR VIOLENCE INTERRUPTERS	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	3/1/2023	8/31/2023	APPROVED	9/12/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00779GG	ORIGINAL	RISE UP ROCHESTER	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	4/1/2022	3/31/2023	APPROVED	5/8/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00780GG	ORIGINAL	HONORARY ROY W KING DIVERSITY CLERKSHIP PROGRAM	ROCHESTER BLACK BAR FOUNDATION, INC FOUNDATION INC	30 CHURCH STREET ROOM 400 A ROCHESTER, NY 14614	4/1/2022	3/31/2023	NON-APPROVED	5/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00780GG	ORIGINAL	HONORARY ROY W KING DIVERSITY CLERKSHIP PROGRAM	ROCHESTER BLACK BAR FOUNDATION, INC FOUNDATION INC	30 CHURCH STREET ROOM 400 A ROCHESTER, NY 14614	4/1/2022	3/31/2023	APPROVED	6/22/2023		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00782GG	ORIGINAL	OPENING PATHWAYS TO EMPLOYMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	APPROVED	6/22/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00784GG	ORIGINAL	CIVIL AIR PATROL OPERATIONS	NEW YORK WING CIVIL AIR PATROL	24 LOOP RD BLDG 1 WHITE PLAINS, NY 10604-1218	1/1/2023	12/31/2023	APPROVED	4/20/2023		OSC	\$194,515.57	\$194,515.57
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00785GG	ORIGINAL	SEXUAL ASSAULT SERVICES PROGRAM	NEW YORK STATE COALITION AGAINST SEXUAL ASSAULT INC	16 NORTH GREENBUSH ROAD STE 207 TROY, NY 12180	6/1/2023	11/30/2024	APPROVED	11/29/2023		OSC	\$974,940.00	\$974,940.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00786GG	ORIGINAL	DOMESTIC VIOLENCE LEGAL SERVICES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2023	9/30/2024	APPROVED	12/18/2023		OSC	\$52,251.00	\$52,251.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00788GG	ORIGINAL	DOMESTIC VIOLENCE LEGAL SERVICES	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614	7/1/2023	6/30/2024	APPROVED	12/7/2023		OSC	\$59,159.00	\$59,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01004GG	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021		9/30/2023	APPROVED	6/21/2023		OSC	\$62,140.00	\$62,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01005GG	AMENDMENT	RENEWAL	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206		9/30/2023	APPROVED	10/24/2023		OSC	\$62,140.00	\$62,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01006GG	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601		9/30/2023	APPROVED	6/23/2023		OSC	\$100,770.00	\$100,770.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01007GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		9/30/2023	APPROVED	5/19/2023		OSC	\$83,720.00	\$83,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01015GG	AMENDMENT	RENEWAL	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		9/30/2023	APPROVED	4/28/2023		OSC	\$281,470.00	\$281,470.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01019GG	AMENDMENT	RENEWAL	VERA HOUSE INC	723 JAMES ST SYRACUSE, NY 13203		9/30/2023	APPROVED	6/9/2023		OSC	\$139,080.00	\$139,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01020GG	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940			APPROVED	8/29/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01026GG	AMENDMENT	RENEWAL	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 2816 U.S. 9 MALTA, NY 12020		9/30/2023	APPROVED	6/7/2023		OSC	\$93,520.00	\$93,520.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01038GG	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523		9/30/2023	APPROVED	6/6/2023		OSC	\$92,180.00	\$92,180.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01045GG	AMENDMENT	RENEWAL	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195		9/30/2023	APPROVED	6/30/2023		OSC	\$107,150.00	\$107,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01047GG	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		9/30/2023	APPROVED	6/23/2023		OSC	\$74,900.00	\$74,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01048GG	AMENDMENT	RENEWAL	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		9/30/2023	APPROVED	8/30/2023		OSC	\$51,080.00	\$51,080.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01050GG	AMENDMENT	RENEWAL	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016		9/30/2023	APPROVED	5/16/2023		OSC	\$74,900.00	\$74,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103321	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103800	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210		9/30/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103842	ORIGINAL	VOLUNTEER FIREFIGHTER RECRUITMENT AND RETENTION	FIREMENS ASSOCIATION OF THE STATE OF NEW YORK	107 WASHINGTON AVE ALBANY, NY 12210	4/1/2022	6/30/2023	APPROVED	9/18/2023		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103854	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210		5/31/2023	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103855	ORIGINAL	LEGAL COUNSEL TO INDIGENT PRISONERS	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207	1/1/2023	12/31/2023	APPROVED	5/5/2023		OSC	\$3,050,000.00	\$3,050,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C103964	ORIGINAL	PUBLIC SAFETY PROGRAM	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	4/1/2022	12/31/2023	APPROVED	8/3/2023		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C103964	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601		6/30/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104027	ORIGINAL	SUPPORT TO THE CRIMINAL DEFENSE COMMUNITY	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	6/1/2023	5/31/2024	APPROVED	3/27/2024		OSC	\$3,130,000.00	\$3,130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104043	ORIGINAL	WESTCHESTER COUNTY POLICING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	APPROVED	2/27/2024		OSC	\$2,700,000.00	\$2,700,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C104114	ORIGINAL	INDIGENT PAROLEE PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2024	APPROVED	3/21/2024		OSC	\$186,000.00	\$186,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445430	ORIGINAL	PROVISION FOR SUPPORT OF PROSECUTORS OFFICES IN NEW YORK	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	3/31/2023	APPROVED	4/28/2023		OSC	\$50,000.00	\$50,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445431	ORIGINAL	WITNESS PROTECTION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2022	9/30/2024	APPROVED	7/13/2023		OSC	\$574,000.00	\$574,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445434	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2022	9/30/2023	APPROVED	10/3/2023		OSC	\$811,997.00	\$811,997.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445435	ORIGINAL	CRIME ANALYSIS CENTERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2022	9/30/2023	APPROVED	10/25/2023		OSC	\$1,031,874.00	\$1,031,874.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445436	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2022	9/30/2023	APPROVED	9/13/2023		OSC	\$1,240,625.00	\$1,240,625.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445437	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2023	APPROVED	11/15/2023		OSC	\$65,000.00	\$65,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445438	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	7/14/2023		OSC	\$1,491,400.00	\$1,491,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445439	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2023	APPROVED	10/2/2023		OSC	\$160,878.00	\$160,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445440	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	APPROVED	9/29/2023		OSC	\$208,000.00	\$208,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445441	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	10/4/2023		OSC	\$256,210.00	\$256,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445442	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	10/26/2023		OSC	\$692,300.00	\$692,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445444	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2023	APPROVED	5/12/2023		OSC	\$80,000.00	\$80,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445445	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2023	APPROVED	5/19/2023		OSC	\$59,600.00	\$59,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445447	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2023	APPROVED	1/4/2024		OSC	\$357,600.00	\$357,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445448	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2023	APPROVED	1/17/2024		OSC	\$143,600.00	\$143,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445449	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	APPROVED	1/3/2024		OSC	\$92,100.00	\$92,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445449	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445450	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	APPROVED	7/17/2023		OSC	\$278,100.00	\$278,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445451	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	APPROVED	5/22/2023		OSC	\$414,100.00	\$414,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445452	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	APPROVED	7/18/2023		OSC	\$1,605,500.00	\$1,605,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445453	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	APPROVED	12/29/2023		OSC	\$68,810.00	\$68,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445454	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2023	APPROVED	8/1/2023		OSC	\$102,800.00	\$102,800.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445456	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2023	APPROVED	8/7/2023		OSC	\$633,399.00	\$633,399.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445457	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	6/15/2023		OSC	\$802,600.00	\$802,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445459	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	NON-APPROVED	7/28/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$5,000,000.00	\$5,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445459	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	11/6/2023		OSC	\$5,000,000.00	\$5,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C445459	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	3/21/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445460	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2023	APPROVED	12/29/2023		OSC	\$130,000.00	\$130,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445461	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2023	APPROVED	5/18/2023		OSC	\$118,900.00	\$118,900.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445463	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2023	APPROVED	1/16/2024		OSC	\$299,710.00	\$299,710.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C445494	ORIGINAL	CRIMES AGAINST REVENUE PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2023	APPROVED	8/16/2023		OSC	\$112,810.00	\$112,810.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445496	ORIGINAL	PROVISION OF SUPPORT FOR PROSECUTORS OFFICES IN NEW YORK	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	9/22/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C445497	ORIGINAL	PROSECUTORS TRAINING AND ASSISTANCE	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2023	9/30/2024	APPROVED	11/6/2023		OSC	\$2,078,000.00	\$2,078,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445499	ORIGINAL	CRIME ANALYSIS CENTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	3/8/2024		OSC	\$1,265,470.00	\$1,265,470.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C445500	ORIGINAL	CRIME ANALYSIS CENTERS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2023	9/30/2024	APPROVED	3/27/2024		OSC	\$1,660,130.00	\$1,660,130.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464372	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2023	APPROVED	4/17/2023		OSC	\$65,050.00	\$65,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464377	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$87,000.00	\$87,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464384	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	APPROVED	4/25/2023		OSC	\$283,210.00	\$283,210.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464385	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2023	APPROVED	5/9/2023		OSC	\$123,556.00	\$123,556.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464389	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	4/25/2023		OSC	\$199,000.00	\$199,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464390	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	4/12/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C464391	ORIGINAL	MOTOR VEHICLE THEFT AND INSURANCE FRAUD	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY, NY 12203	1/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$65,100.00	\$65,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C464391	AMENDMENT	BUDGET MODIFICATION	NEW YORK ANTI CAR THEFT AND FRAUD ASSOCIATION INC	230 WASHINGTON AVENUE EXT SUITE 101 ALBANY, NY 12203			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484850	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2022	6/30/2023	APPROVED	5/23/2023		OSC	\$418,953.00	\$418,953.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484851	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2022	6/30/2023	APPROVED	4/24/2023		OSC	\$260,055.00	\$260,055.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484875	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2022	6/30/2023	APPROVED	7/19/2023		OSC	\$192,084.00	\$192,084.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484914	ORIGINAL	PROJECT GIVE	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	7/1/2022	6/30/2023	APPROVED	8/4/2023		OSC	\$192,260.00	\$192,260.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484916	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2022	6/30/2023	APPROVED	5/16/2023		OSC	\$69,972.00	\$69,972.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C484918	ORIGINAL	CRIME ANALYSIS CENTER INITIATIVE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	6/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484921	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/1/2023	6/30/2023	NON-APPROVED	6/26/2023	-AWARD METHODOLOGY	OSC	\$134,100.00	\$134,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484921	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/1/2023	6/30/2023	APPROVED	7/21/2023		OSC	\$134,100.00	\$134,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484922	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	3/1/2023	6/30/2023	APPROVED	9/14/2023		OSC	\$55,313.00	\$55,313.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484925	ORIGINAL	PROJECT GIVE	TROY CITY OF	433 RIVER STREET TROY, NY 12180	3/1/2023	6/30/2023	NON-APPROVED	5/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$80,272.00	\$80,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484925	ORIGINAL	PROJECT GIVE	TROY CITY OF	433 RIVER STREET TROY, NY 12180	3/1/2023	6/30/2023	APPROVED	7/18/2023		OSC	\$80,272.00	\$80,272.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484927	ORIGINAL	PROJECT GUN INVOLVED VIOLENCE ELIMINATION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	3/1/2023	6/30/2023	APPROVED	7/18/2023		OSC	\$89,349.00	\$89,349.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484928	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2023	6/30/2023	APPROVED	1/12/2024		OSC	\$65,840.00	\$65,840.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484929	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/1/2023	6/30/2023	NON-APPROVED	5/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$68,482.00	\$68,482.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484929	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/1/2023	6/30/2023	APPROVED	7/21/2023		OSC	\$68,482.00	\$68,482.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484930	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/1/2023	6/30/2023	APPROVED	7/31/2023		OSC	\$248,970.00	\$248,970.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484931	ORIGINAL	PROJECT GIVE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$1,142,866.00	\$1,142,866.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484932	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	APPROVED	1/19/2024		OSC	\$672,433.00	\$672,433.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484933	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	APPROVED	3/11/2024		OSC	\$372,890.00	\$372,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484934	ORIGINAL	PROJECT GIVE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	7/1/2023	6/30/2024	APPROVED	1/16/2024		OSC	\$253,100.00	\$253,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484935	ORIGINAL	PROJECT GIVE	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2024	APPROVED	3/26/2024		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484936	ORIGINAL	PROJECT GIVE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	7/1/2023	6/30/2024	NON-APPROVED	11/7/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$121,277.00	\$121,277.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484936	ORIGINAL	PROJECT GIVE	AUBURN CITY OF	24 SOUTH ST AUBURN, NY 13021	7/1/2023	6/30/2024	APPROVED	12/4/2023		OSC	\$121,277.00	\$121,277.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484939	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2023	6/30/2024	APPROVED	10/5/2023		OSC	\$110,000.00	\$110,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484940	ORIGINAL	PROJECT GIVE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2023	6/30/2024	APPROVED	11/15/2023		OSC	\$209,386.00	\$209,386.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484941	ORIGINAL	PROJECT GIVE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	7/1/2023	6/30/2024	APPROVED	1/19/2024		OSC	\$2,169,814.00	\$2,169,814.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484942	ORIGINAL	PROJECT GIVE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	APPROVED	9/26/2023		OSC	\$110,854.00	\$110,854.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484943	ORIGINAL	PROJECT GIVE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	APPROVED	12/13/2023		OSC	\$102,000.00	\$102,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484945	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$298,700.00	\$298,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484947	ORIGINAL	PROJECT GIVE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2024	APPROVED	9/19/2023		OSC	\$95,815.00	\$95,815.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484948	ORIGINAL	PROJECT GIVE	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484951	ORIGINAL	PROJECT GIVE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/1/2023	6/30/2024	APPROVED	1/12/2024		OSC	\$85,000.00	\$85,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484952	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2024	APPROVED	9/13/2023		OSC	\$425,117.00	\$425,117.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484953	ORIGINAL	PROJECT GIVE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2024	APPROVED	11/16/2023		OSC	\$327,954.00	\$327,954.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484954	ORIGINAL	PROJECT GIVE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$208,147.00	\$208,147.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484955	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	APPROVED	10/3/2023		OSC	\$2,159,622.00	\$2,159,622.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484956	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	APPROVED	10/20/2023		OSC	\$1,509,566.00	\$1,509,566.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484957	ORIGINAL	PROJECT GIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2023	6/30/2024	APPROVED	12/19/2023		OSC	\$268,331.00	\$268,331.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484958	ORIGINAL	PROJECT GIVE	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	7/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484959	ORIGINAL	PROJECT GIVE	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550	7/1/2023	6/30/2024	APPROVED	10/3/2023		OSC	\$375,000.00	\$375,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484960	ORIGINAL	PROJECT GIVE	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	7/1/2023	6/30/2024	APPROVED	12/8/2023		OSC	\$261,199.00	\$261,199.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484961	ORIGINAL	PROJECT GIVE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	APPROVED	10/2/2023		OSC	\$223,033.00	\$223,033.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484962	ORIGINAL	PROJECT GIVE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/1/2023	6/30/2024	APPROVED	11/16/2023		OSC	\$100,798.00	\$100,798.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484964	ORIGINAL	PROJECT GIVE	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401	7/1/2023	6/30/2024	APPROVED	12/29/2023		OSC	\$172,591.00	\$172,591.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484965	ORIGINAL	PROJECT GIVE	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	7/1/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$125,058.00	\$125,058.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484966	ORIGINAL	PROJECT GIVE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	7/1/2023	6/30/2024	APPROVED	11/13/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484967	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$1,458,188.00	\$1,458,188.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484968	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	APPROVED	1/23/2024		OSC	\$955,000.00	\$955,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484969	ORIGINAL	PROJECT GIVE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	APPROVED	10/3/2023		OSC	\$499,779.00	\$499,779.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484971	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484972	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	APPROVED	3/19/2024		OSC	\$550,000.00	\$550,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484973	ORIGINAL	PROJECT GIVE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$400,000.00	\$400,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484975	ORIGINAL	PROJECT GIVE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	7/1/2023	6/30/2024	APPROVED	10/3/2023		OSC	\$837,969.00	\$837,969.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484976	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	APPROVED	12/29/2023		OSC	\$328,826.00	\$328,826.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484977	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	APPROVED	10/27/2023		OSC	\$351,253.00	\$351,253.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484978	ORIGINAL	PROJECT GIVE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2024	APPROVED	12/13/2023		OSC	\$266,250.00	\$266,250.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484979	ORIGINAL	PROJECT GIVE	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	7/1/2023	6/30/2024	APPROVED	9/27/2023		OSC	\$1,241,961.00	\$1,241,961.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484980	ORIGINAL	PROJECT GIVE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	7/1/2023	6/30/2024	APPROVED	3/18/2024		OSC	\$504,384.00	\$504,384.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484984	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2024	APPROVED	1/17/2024		OSC	\$309,997.00	\$309,997.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484985	ORIGINAL	PROJECT GIVE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2024	APPROVED	12/15/2023		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484986	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2024	APPROVED	9/13/2023		OSC	\$595,340.00	\$595,340.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484987	ORIGINAL	PROJECT GIVE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$223,751.00	\$223,751.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484989	ORIGINAL	PROJECT GIVE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$653,292.00	\$653,292.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484991	ORIGINAL	PROJECT GIVE	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	7/1/2023	6/30/2024	APPROVED	3/12/2024		OSC	\$238,906.00	\$238,906.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484993	ORIGINAL	PROJECT GIVE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2023	6/30/2024	APPROVED	10/2/2023		OSC	\$3,241,358.00	\$3,241,358.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484994	ORIGINAL	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	APPROVED	10/2/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484995	ORIGINAL	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484996	ORIGINAL	PROJECT GIVE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	7/1/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$95,000.00	\$95,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484997	ORIGINAL	PROJECT GIVE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	7/1/2023	6/30/2024	APPROVED	10/10/2023		OSC	\$481,687.00	\$481,687.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484998	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	APPROVED	2/2/2024		OSC	\$367,642.00	\$367,642.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C484999	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	APPROVED	12/28/2023		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485000	ORIGINAL	PROJECT GIVE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	7/1/2023	6/30/2024	APPROVED	2/5/2024		OSC	\$101,444.00	\$101,444.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C485000	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	3/8/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485001	ORIGINAL	PROJECT GIVE	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2024	APPROVED	9/15/2023		OSC	\$127,920.00	\$127,920.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C485001	AMENDMENT	BUDGET MODIFICATION	SPRING VALLEY VILLAGE OF	200 NORTH MAIN ST SPRING VALLEY, NY 10977			APPROVED	11/8/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485002	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	APPROVED	11/16/2023		OSC	\$679,159.00	\$679,159.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485003	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	APPROVED	10/26/2023		OSC	\$459,703.00	\$459,703.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485004	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$85,500.00	\$85,500.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485005	ORIGINAL	PROJECT GIVE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2024	APPROVED	10/2/2023		OSC	\$83,315.00	\$83,315.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485008	ORIGINAL	PROJECT GIVE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	11/6/2023		OSC	\$337,395.00	\$337,395.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485010	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2023	6/30/2024	APPROVED	9/19/2023		OSC	\$92,933.00	\$92,933.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485011	ORIGINAL	PROJECT GIVE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	7/1/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$100,001.00	\$100,001.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485013	ORIGINAL	PROJECT GIVE	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	7/1/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$864,446.00	\$864,446.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485015	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	APPROVED	9/19/2023		OSC	\$69,972.00	\$69,972.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485016	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	APPROVED	10/27/2023		OSC	\$449,427.00	\$449,427.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485017	ORIGINAL	PROJECT GIVE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	7/1/2023	6/30/2024	APPROVED	10/11/2023		OSC	\$393,000.00	\$393,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C485018	ORIGINAL	PROJECT GIVE	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	7/1/2023	6/30/2024	APPROVED	9/15/2023		OSC	\$347,721.00	\$347,721.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C494084	ORIGINAL	NYC APPLICATION PROGRAMMING API RENEWAL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	NON-APPROVED	3/28/2024	-DELAYED AGENCY RESPONSE	OSC	\$950,000.00	\$950,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523912	AMENDMENT		ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2024	APPROVED	6/12/2023		OSC	\$49,037.00	\$49,037.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523914	AMENDMENT	RENEWAL	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		6/30/2024	APPROVED	6/9/2023		OSC	\$33,878.00	\$33,878.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523915	AMENDMENT	RENEWAL	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		6/30/2024	APPROVED	6/12/2023		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C523916	ORIGINAL	ALTERNATIVES TO INCARCERATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	7/1/2023	6/30/2024	NON-APPROVED	8/1/2023	-AGENCY REQUEST	OSC	\$9,095.00	\$9,095.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523917	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		6/30/2024	APPROVED	6/9/2023		OSC	\$14,855.00	\$14,855.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523918	AMENDMENT	RENEWAL	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		6/30/2024	APPROVED	6/30/2023		OSC	\$23,192.00	\$23,192.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523920	AMENDMENT	RENEWAL	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		6/30/2024	APPROVED	6/30/2023		OSC	\$25,265.00	\$25,265.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523921	AMENDMENT	RENEWAL	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		6/30/2024	APPROVED	6/9/2023		OSC	\$15,082.00	\$15,082.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523922	AMENDMENT	RENEWAL	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		6/30/2024	APPROVED	6/9/2023		OSC	\$14,477.00	\$14,477.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523924	AMENDMENT	RENEWAL	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		6/30/2024	APPROVED	6/14/2023		OSC	\$175,111.00	\$175,111.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523925	AMENDMENT	RENEWAL	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		6/30/2024	APPROVED	6/22/2023		OSC	\$128,237.00	\$128,237.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523926	AMENDMENT	RENEWAL	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		6/30/2024	APPROVED	8/15/2023		OSC	\$10,003.00	\$10,003.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523928	AMENDMENT	RENEWAL	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		6/30/2024	APPROVED	6/13/2023		OSC	\$13,760.00	\$13,760.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523929	AMENDMENT	RENEWAL	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		6/30/2024	APPROVED	6/8/2023		OSC	\$41,876.00	\$41,876.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523931	AMENDMENT	RENEWAL	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350		6/30/2024	APPROVED	6/1/2023		OSC	\$12,733.00	\$12,733.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523932	AMENDMENT	RENEWAL	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		6/30/2024	APPROVED	7/11/2023		OSC	\$8,867.00	\$8,867.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523934	AMENDMENT	RENEWAL	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		6/30/2024	APPROVED	6/15/2023		OSC	\$10,308.00	\$10,308.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523937	AMENDMENT	RENEWAL	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		6/30/2024	APPROVED	6/7/2023		OSC	\$15,668.00	\$15,668.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523938	AMENDMENT	RENEWAL	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2024	APPROVED	7/27/2023		OSC	\$307,672.00	\$307,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523939	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		6/30/2024	APPROVED	6/23/2023		OSC	\$118,073.00	\$118,073.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523940	AMENDMENT	RENEWAL	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/30/2024	APPROVED	10/3/2023		OSC	\$42,594.00	\$42,594.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523941	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2024	APPROVED	6/15/2023		OSC	\$270,890.00	\$270,890.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523942	AMENDMENT	RENEWAL	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		6/30/2024	APPROVED	6/26/2023		OSC	\$15,461.00	\$15,461.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523943	AMENDMENT	RENEWAL	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		6/30/2024	APPROVED	6/15/2023		OSC	\$143,506.00	\$143,506.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523944	AMENDMENT	RENEWAL	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		6/30/2024	APPROVED	6/22/2023		OSC	\$10,762.00	\$10,762.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523945	AMENDMENT	RENEWAL	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		6/30/2024	APPROVED	8/2/2023		OSC	\$20,540.00	\$20,540.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523947	AMENDMENT	RENEWAL	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2024	APPROVED	11/22/2023		OSC	\$12,811.00	\$12,811.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	BUDGET MODIFICATION	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523948	AMENDMENT	RENEWAL	RENSELAE COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2024	APPROVED	2/22/2024		OSC	\$36,910.00	\$36,910.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523949	AMENDMENT	RENEWAL	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		6/30/2024	APPROVED	7/21/2023		OSC	\$31,302.00	\$31,302.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523950	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		6/30/2024	NON-APPROVED	8/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$28,448.00	\$28,448.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523950	AMENDMENT	RENEWAL	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		6/30/2024	APPROVED	11/27/2023		OSC	\$28,421.00	\$28,421.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523951	AMENDMENT	RENEWAL	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		6/30/2024	APPROVED	8/14/2023		OSC	\$26,224.00	\$26,224.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523952	AMENDMENT	RENEWAL	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		6/30/2024	APPROVED	8/3/2023		OSC	\$29,709.00	\$29,709.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523956	AMENDMENT	RENEWAL	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		6/30/2024	APPROVED	6/7/2023		OSC	\$40,305.00	\$40,305.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523957	AMENDMENT	RENEWAL	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2024	APPROVED	7/14/2023		OSC	\$277,694.00	\$277,694.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523958	AMENDMENT	RENEWAL	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		6/30/2024	APPROVED	6/9/2023		OSC	\$28,510.00	\$28,510.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523959	AMENDMENT	RENEWAL	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		6/30/2024	APPROVED	6/9/2023		OSC	\$22,657.00	\$22,657.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523960	AMENDMENT	RENEWAL	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		6/30/2024	APPROVED	6/14/2023		OSC	\$18,720.00	\$18,720.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523961	AMENDMENT	RENEWAL	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		6/30/2024	APPROVED	7/18/2023		OSC	\$61,769.00	\$61,769.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523962	AMENDMENT	RENEWAL	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		6/30/2024	APPROVED	6/14/2023		OSC	\$13,140.00	\$13,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523963	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		6/30/2024	APPROVED	6/12/2023		OSC	\$26,370.00	\$26,370.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523964	AMENDMENT	RENEWAL	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		6/30/2024	APPROVED	6/29/2023		OSC	\$21,631.00	\$21,631.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523965	AMENDMENT	RENEWAL	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2023	APPROVED	7/14/2023		OSC	\$589,026.00	\$589,026.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523966	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523966	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		6/30/2024	APPROVED	10/6/2023		OSC	\$17,355.00	\$17,355.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523973	AMENDMENT	RENEWAL	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCIATION	691 SAINT PAUL ST. ROCHESTER, NY 14605		3/31/2023	APPROVED	5/12/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C523986	AMENDMENT	BUDGET MODIFICATION	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524006	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126			APPROVED	8/31/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524007	AMENDMENT	RENEWAL	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518		12/31/2022	APPROVED	4/17/2023		OSC	\$129,099.00	\$129,099.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524007	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518			APPROVED	6/16/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524007	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518			APPROVED	6/26/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524023	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		9/30/2021	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524099	ORIGINAL	RAISE THE AGE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2021	3/31/2022	APPROVED	7/19/2023		OSC	\$2,367.00	\$2,367.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524102	ORIGINAL	RAISE THE AGE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2021	3/31/2022	APPROVED	8/14/2023		OSC	\$2,329,133.00	\$2,329,133.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524104	ORIGINAL	RAISE THE AGE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2021	3/31/2022	APPROVED	1/8/2024		OSC	\$2,961,423.00	\$2,961,423.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524115	ORIGINAL	RAISE THE AGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2021	3/31/2022	APPROVED	10/30/2023		OSC	\$428,258.00	\$428,258.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524116	ORIGINAL	RAISE THE AGE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2021	3/31/2022	APPROVED	8/23/2023		OSC	\$191,651.00	\$191,651.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524126	ORIGINAL	RAISE THE AGE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2021	3/31/2022	APPROVED	10/11/2023		OSC	\$7,949.00	\$7,949.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524132	ORIGINAL	RAISE THE AGE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2021	3/31/2022	APPROVED	4/12/2023		OSC	\$5,284.00	\$5,284.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524134	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	APPROVED	5/11/2023		OSC	\$450,000.00	\$450,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524135	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2024	APPROVED	2/8/2024		OSC	\$357,502.00	\$357,502.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524136	ORIGINAL	ATI EMPLOYMENT JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	APPROVED	7/17/2023		OSC	\$415,550.00	\$415,550.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524137	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455	1/1/2023	12/31/2023	APPROVED	5/12/2023		OSC	\$350,000.00	\$350,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524138	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2024	APPROVED	2/12/2024		OSC	\$280,000.00	\$280,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524139	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2023	APPROVED	4/18/2023		OSC	\$197,908.00	\$197,908.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524139	AMENDMENT	RENEWAL	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2024	APPROVED	12/29/2023		OSC	\$197,908.00	\$197,908.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524140	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	1/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$365,000.00	\$365,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524140	AMENDMENT	RENEWAL	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201		12/31/2024	APPROVED	2/15/2024		OSC	\$365,000.00	\$365,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524141	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2024	APPROVED	1/5/2024		OSC	\$363,299.00	\$363,299.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524142	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	APPROVED	6/6/2023		OSC	\$264,042.00	\$264,042.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524143	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	1/1/2023	12/31/2023	APPROVED	8/1/2023		OSC	\$100,600.00	\$100,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524143	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524143	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		12/31/2024	APPROVED	2/1/2024		OSC	\$100,600.00	\$100,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524144	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2023	12/31/2023	APPROVED	4/27/2023		OSC	\$299,930.00	\$299,930.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524144	AMENDMENT	RENEWAL	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203		12/31/2024	APPROVED	2/26/2024		OSC	\$299,930.00	\$299,930.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524145	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	APPROVED	8/4/2023		OSC	\$460,584.00	\$460,584.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524146	ORIGINAL	ALTERNATIVES TO INCARCERATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2023	APPROVED	4/11/2023		OSC	\$95,000.00	\$95,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524147	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2024	APPROVED	2/8/2024		OSC	\$572,000.00	\$572,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524148	AMENDMENT	RENEWAL	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		12/31/2024	APPROVED	1/3/2024		OSC	\$157,417.00	\$157,417.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524149	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2023	APPROVED	5/22/2023		OSC	\$850,000.00	\$850,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524149	AMENDMENT	RENEWAL	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		12/31/2024	APPROVED	3/4/2024		OSC	\$850,000.00	\$850,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524150	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2023	APPROVED	5/22/2023		OSC	\$1,170,000.00	\$1,170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524150	AMENDMENT	RENEWAL	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		12/31/2024	APPROVED	2/8/2024		OSC	\$1,170,000.00	\$1,170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524151	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2023	APPROVED	5/3/2023		OSC	\$1,170,000.00	\$1,170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524151	AMENDMENT	RENEWAL	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		12/31/2024	APPROVED	2/7/2024		OSC	\$1,170,000.00	\$1,170,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524152	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	WATERTOWN URBAN MISSION INC	247 FACTORY ST WATERTOWN, NY 13601	1/1/2023	12/31/2023	APPROVED	4/26/2023		OSC	\$106,969.00	\$106,969.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524153	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	APPROVED	9/28/2023		OSC	\$845,683.00	\$845,683.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524154	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	10/17/2023		OSC	\$570,808.00	\$570,808.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524155	ORIGINAL	ALTERNATIVES TO INCARCERATION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	1/1/2023	12/31/2023	APPROVED	5/3/2023		OSC	\$440,000.00	\$440,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524155	AMENDMENT	RENEWAL	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		12/31/2024	APPROVED	2/8/2024		OSC	\$440,000.00	\$440,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524156	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	APPROVED	10/12/2023		OSC	\$658,344.00	\$658,344.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524157	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2023	APPROVED	4/13/2023		OSC	\$945,000.00	\$945,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524157	AMENDMENT	RENEWAL	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101		12/31/2024	APPROVED	1/19/2024		OSC	\$945,000.00	\$945,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524158	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	APPROVED	10/23/2023		OSC	\$624,882.00	\$624,882.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524159	ORIGINAL	ALTERNATIVES TO INCARCERATION	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	1/1/2023	12/31/2023	APPROVED	4/4/2023		OSC	\$342,876.00	\$342,876.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524159	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2024	APPROVED	2/9/2024		OSC	\$342,876.00	\$342,876.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524160	AMENDMENT	RENEWAL	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2024	APPROVED	3/25/2024		OSC	\$366,489.00	\$366,489.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524161	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	1/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$409,200.00	\$409,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524161	AMENDMENT	RENEWAL	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607		12/31/2024	APPROVED	2/2/2024		OSC	\$409,200.00	\$409,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524162	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004	1/1/2023	12/31/2023	APPROVED	10/16/2023		OSC	\$149,580.00	\$149,580.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524162	AMENDMENT	BUDGET MODIFICATION	THE CENTER FOR EMPLOYMENT OPPORTUNITIES INC	50 BROADWAY 16TH FL NEW YORK, NY 10004			APPROVED	11/21/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524163	AMENDMENT	RENEWAL	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		12/31/2024	APPROVED	12/29/2023		OSC	\$247,447.00	\$247,447.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524164	ORIGINAL	ALTERNATIVES TO INCARCERATION	LEADERSHIP TRAINING INC	50 CLINTON ST STE 607 HEMPSTEAD, NY 11550	1/1/2023	12/31/2023	APPROVED	4/17/2023		OSC	\$380,636.00	\$380,636.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524165	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501		12/31/2024	APPROVED	12/1/2023		OSC	\$474,100.00	\$474,100.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524166	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	APPROVED	6/13/2023		OSC	\$225,757.00	\$225,757.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524167	AMENDMENT	RENEWAL	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608		12/31/2024	APPROVED	2/22/2024		OSC	\$220,227.00	\$220,227.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524168	AMENDMENT	BUDGET MODIFICATION	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905			APPROVED	9/14/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524168	AMENDMENT	RENEWAL	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905		12/31/2024	APPROVED	1/25/2024		OSC	\$145,200.00	\$145,200.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524169	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524169	AMENDMENT	RENEWAL	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455		12/31/2024	APPROVED	1/25/2024		OSC	\$212,650.00	\$212,650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524170	AMENDMENT	RENEWAL	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202		12/31/2024	APPROVED	2/8/2024		OSC	\$259,991.00	\$259,991.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524171	AMENDMENT	RENEWAL	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501		12/31/2024	APPROVED	12/5/2023		OSC	\$169,150.00	\$169,150.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524173	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	12/31/2023	APPROVED	6/14/2023		OSC	\$98,087.00	\$98,087.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524175	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	PROJECT MORE INC	830 GRAND AVE NEW HAVEN, CT 06511	1/1/2023	12/31/2023	APPROVED	6/5/2023		OSC	\$176,243.00	\$176,243.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524176	ORIGINAL	ALTERNATIVES TO INCARCERATION	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180	1/1/2023	12/31/2023	APPROVED	5/25/2023		OSC	\$137,000.00	\$137,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524176	AMENDMENT	BUDGET MODIFICATION	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180			APPROVED	9/22/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524176	AMENDMENT	RENEWAL	TASC OF THE CAPITAL DISTRICT	1801 6TH AVENUE SUITE 205 TROY, NY 12180		12/31/2024	APPROVED	3/8/2024		OSC	\$137,000.00	\$137,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524177	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021	1/1/2023	12/31/2023	APPROVED	7/10/2023		OSC	\$173,650.00	\$173,650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524177	AMENDMENT	RENEWAL	CAYUGA COUNSELING SERVICES INC	17 EAST GENESEE ST AUBURN, NY 13021		12/31/2024	APPROVED	1/22/2024		OSC	\$173,650.00	\$173,650.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524178	AMENDMENT	RENEWAL	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810		12/31/2024	APPROVED	1/29/2024		OSC	\$135,700.00	\$135,700.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C524179	AMENDMENT	RENEWAL	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518		12/31/2024	APPROVED	2/27/2024		OSC	\$129,000.00	\$129,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524182	ORIGINAL	RAISE THE AGE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$311,114.00	\$311,114.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524183	ORIGINAL	RAISE THE AGE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2022	3/31/2023	APPROVED	10/2/2023		OSC	\$72,973.00	\$72,973.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524184	ORIGINAL	RAISE THE AGE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$187,349.00	\$187,349.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524186	ORIGINAL	RAISE THE AGE	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2022	3/31/2023	APPROVED	10/10/2023		OSC	\$269,879.00	\$269,879.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524187	ORIGINAL	RAISE THE AGE	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$490,683.00	\$490,683.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524193	ORIGINAL	RAISE THE AGE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2022	3/31/2023	APPROVED	10/11/2023		OSC	\$241,273.00	\$241,273.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524194	ORIGINAL	RAISE THE AGE	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2022	3/31/2023	APPROVED	10/12/2023		OSC	\$114,047.00	\$114,047.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524197	ORIGINAL	RAISE THE AGE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2022	3/31/2023	APPROVED	3/5/2024		OSC	\$534,447.00	\$534,447.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524198	ORIGINAL	RAISE THE AGE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	APPROVED	2/23/2024		OSC	\$191,651.00	\$191,651.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524199	ORIGINAL	RAISE THE AGE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2022	3/31/2023	APPROVED	10/6/2023		OSC	\$378,985.00	\$378,985.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524200	ORIGINAL	RAISE THE AGE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2022	3/31/2023	APPROVED	10/2/2023		OSC	\$94,403.00	\$94,403.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524201	ORIGINAL	RAISE THE AGE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2022	3/31/2023	APPROVED	10/2/2023		OSC	\$63,672.00	\$63,672.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524203	ORIGINAL	RAISE THE AGE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2022	3/31/2023	APPROVED	3/8/2024		OSC	\$71,270.00	\$71,270.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524209	ORIGINAL	RAISE THE AGE	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2022	3/31/2023	APPROVED	10/17/2023		OSC	\$117,601.00	\$117,601.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524210	ORIGINAL	RAISE THE AGE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2022	3/31/2023	APPROVED	10/11/2023		OSC	\$542,554.00	\$542,554.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524211	ORIGINAL	RAISE THE AGE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2022	3/31/2023	APPROVED	10/17/2023		OSC	\$108,021.00	\$108,021.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524213	ORIGINAL	RAISE THE AGE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	3/31/2023	APPROVED	10/18/2023		OSC	\$321,668.00	\$321,668.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524214	ORIGINAL	RAISE THE AGE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$152,954.00	\$152,954.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524215	ORIGINAL	RAISE THE AGE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2022	3/31/2023	APPROVED	10/12/2023		OSC	\$402,977.00	\$402,977.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524216	ORIGINAL	RAISE THE AGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$528,373.00	\$528,373.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524217	ORIGINAL	RAISE THE AGE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2022	3/31/2023	APPROVED	12/29/2023		OSC	\$1,568,306.00	\$1,568,306.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524218	ORIGINAL	RAISE THE AGE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2022	3/31/2023	APPROVED	10/6/2023		OSC	\$84,955.00	\$84,955.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524221	ORIGINAL	RAISE THE AGE	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$385,713.00	\$385,713.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524222	ORIGINAL	RAISE THE AGE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2022	3/31/2023	APPROVED	10/13/2023		OSC	\$160,652.00	\$160,652.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524225	ORIGINAL	RAISE THE AGE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2022	3/31/2023	APPROVED	10/11/2023		OSC	\$92,189.00	\$92,189.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524226	ORIGINAL	RAISE THE AGE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2022	3/31/2023	APPROVED	11/3/2023		OSC	\$159,259.00	\$159,259.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524227	ORIGINAL	RAISE THE AGE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2022	3/31/2023	APPROVED	10/13/2023		OSC	\$134,644.00	\$134,644.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524230	ORIGINAL	RAISE THE AGE	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2022	3/31/2023	APPROVED	2/22/2024		OSC	\$2,465,484.00	\$2,465,484.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524232	ORIGINAL	RAISE THE AGE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$728,641.00	\$728,641.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524233	ORIGINAL	RAISE THE AGE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2022	3/31/2023	APPROVED	10/16/2023		OSC	\$972,736.00	\$972,736.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524234	ORIGINAL	RAISE THE AGE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2022	3/31/2023	APPROVED	10/5/2023		OSC	\$2,932,016.00	\$2,932,016.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524235	ORIGINAL	RAISE THE AGE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2023	APPROVED	10/20/2023		OSC	\$1,538,083.00	\$1,538,083.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C524237	ORIGINAL	RAISE THE AGE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2022	3/31/2023	APPROVED	3/12/2024		OSC	\$92,705.00	\$92,705.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524244	ORIGINAL	ATI EMPLOYMENT JAIL CBI	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2023	12/31/2024	NON-APPROVED	2/13/2024	-AGENCY REQUEST	OSC	\$112,875.00	\$112,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524245	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	NASSAU ALTERNATIVE ADVOCACY PROGRAM INC	151 HERRICKS ROAD SUITE 102 GARDEN CITY, NY 11040	10/1/2023	12/31/2024	APPROVED	2/13/2024		OSC	\$241,568.00	\$241,568.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524246	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2023	12/31/2024	APPROVED	3/1/2024		OSC	\$423,750.00	\$423,750.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C524248	ORIGINAL	ATI/EMPLOYMENT/JAIL CBI	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	10/1/2023	12/31/2024	APPROVED	2/15/2024		OSC	\$513,676.00	\$513,676.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612331	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612352	ORIGINAL	DELINQUENCY PREVENTION PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/1/2022	9/30/2026	APPROVED	9/29/2023		OSC	\$514,055.00	\$514,055.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C612353	ORIGINAL	DELINQUENCY PREVENTION PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	2/1/2022	9/30/2026	APPROVED	8/17/2023		OSC	\$514,055.00	\$514,055.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C612354	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		12/31/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612375	ORIGINAL	MENTORING PROGRAM	BIG BROTHERS BIG SISTERS OF WESTCHESTER COUNTY INC	10 MIDLAND AVENUE SUITE 203 PORT CHESTER, NY 10573	1/1/2023	12/31/2024	APPROVED	6/20/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C612376	ORIGINAL	MENTORING PARTNERSHIP	BE A FRIEND PROGRAM INC	100 RIVER ROCK DR STE 104 BUFFALO, NY 14207-2170	1/1/2023	12/31/2024	APPROVED	10/6/2023		OSC	\$150,000.00	\$150,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C632885	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2024	APPROVED	3/8/2024		OSC	\$113,243.00	\$113,243.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637523	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2021	10/31/2022	APPROVED	6/23/2023		OSC	\$200,000.00	\$200,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C637536	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	7/1/2023	6/30/2025	APPROVED	7/17/2023		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C637608	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION BYRNE	LEGAL ACTION CENTER OF THE CITY OF NY INC	225 VARICK ST 4TH FL NEW YORK, NY 10014	4/1/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$55,000.00	\$55,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637625	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	8/1/2023	7/31/2024	APPROVED	10/31/2023		OSC	\$300,000.00	\$300,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637630	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	8/1/2022	7/31/2024	APPROVED	12/26/2023		OSC	\$570,000.00	\$570,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637631	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	DISTRICT ATTORNEYS ASSOCIATION OF THE STATE OF NEW YORK	107 COLUMBIA ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	9/15/2023		OSC	\$100,000.00	\$100,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637632	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/1/2023	7/31/2024	APPROVED	8/7/2023		OSC	\$75,000.00	\$75,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637633	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	8/1/2023	7/31/2024	APPROVED	8/11/2023		OSC	\$70,000.00	\$70,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637638	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION BYRNE	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	7/1/2023	6/30/2024	APPROVED	1/5/2024		OSC	\$115,000.00	\$115,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637639	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	THE JOHN F FINN INSTITUTE FOR PUBLIC SAFETY INC	421 NEW KARNER RD STE 12 ALBANY, NY 12205	7/1/2023	12/31/2024	APPROVED	8/29/2023		OSC	\$124,071.00	\$124,071.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637643	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	10/1/2023	9/30/2024	APPROVED	10/30/2023		OSC	\$57,098.00	\$57,098.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637644	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	11/1/2023	10/31/2024	APPROVED	1/11/2024		OSC	\$74,000.00	\$74,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637647	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637649	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION-BYRNE	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	10/1/2023	9/30/2024	APPROVED	12/8/2023		OSC	\$69,706.00	\$69,706.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637650	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2024	12/31/2024	APPROVED	3/5/2024		OSC	\$182,025.00	\$182,025.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637653	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	9/1/2023	8/31/2025	APPROVED	10/26/2023		OSC	\$175,000.00	\$175,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637674	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2024	12/31/2024	APPROVED	2/1/2024		OSC	\$102,108.00	\$102,108.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637679	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	BROOKVILLE VILLAGE OF	18A HORSE HILL RD BROOKVILLE, NY 11545-2645	10/1/2023	9/30/2024	APPROVED	10/30/2023		OSC	\$113,400.00	\$113,400.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637681	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	WAVERLY VILLAGE OF	32 ITHACA ST WAVERLY, NY 14892	9/1/2023	8/31/2024	APPROVED	12/11/2023		OSC	\$92,284.00	\$92,284.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637682	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	10/1/2023	9/30/2024	APPROVED	11/16/2023		OSC	\$168,145.00	\$168,145.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637683	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	10/1/2023	9/30/2024	APPROVED	12/18/2023		OSC	\$115,000.00	\$115,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637704	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637740	ORIGINAL	ENHANCED LAW ENFORCEMENT AND PROSECUTION BYRNE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	1/16/2024		OSC	\$135,984.80	\$135,984.80
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637743	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$58,454.70	\$58,454.70
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637745	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	APPROVED	1/3/2024		OSC	\$104,565.00	\$104,565.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637747	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$96,660.00	\$96,660.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637760	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	10/1/2023	9/30/2025	APPROVED	1/29/2024		OSC	\$250,000.00	\$250,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637769	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	MILLERTON VILLAGE OF	5933 N. ELM AVENUE MILLERTON, NY 12546	11/1/2023	10/31/2024	APPROVED	1/29/2024		OSC	\$81,000.00	\$81,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637770	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566	11/1/2023	10/31/2024	APPROVED	3/12/2024		OSC	\$68,600.00	\$68,600.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637771	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2024	12/31/2024	APPROVED	3/6/2024		OSC	\$60,000.00	\$60,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637858	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	3/14/2024		OSC	\$116,583.00	\$116,583.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C637860	ORIGINAL	ENHANCED LAW ENFORCEMENT & PROSECUTION - BYRNE	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	2/1/2024	1/31/2025	APPROVED	3/12/2024		OSC	\$73,051.00	\$73,051.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652130	ORIGINAL	ASSIGNMENT	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2020	12/31/2020	APPROVED	7/12/2023		OSC	\$22,249.11	\$22,249.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C652150	ORIGINAL	ASSIGNMENT	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2020	12/31/2020	APPROVED	6/28/2023		OSC	\$26,076.11	\$26,076.11
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C652158	ORIGINAL	SERVICES TRAINING OFFICERS PROSECUTION VIOLENCE AGAINST WOMEN ACT	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	1/1/2020	12/31/2020	APPROVED	6/5/2023		OSC	\$31,564.74	\$31,564.74
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662345	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662347	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		5/31/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C662350	ORIGINAL	LIVESCAN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	12/1/2020	6/30/2023	APPROVED	5/12/2023		OSC	\$70,875.00	\$70,875.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662409	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2023	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C662411	AMENDMENT	NO COST TIME EXTENSION	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210		9/30/2024	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C662427	ORIGINAL	FFY 2023 EFLEA - NYS PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	5/14/2022	6/30/2023	APPROVED	8/16/2023		OSC	\$446,781.00	\$446,781.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	AMENDMENT 4 - APPLICANT RATE INCREASES	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027			APPROVED	3/13/2024		OSC	\$0.00	\$0.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	CLOUD BASED CRIMINAL HISTORY SYSTEM, 73600, 22802, PM68178	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	7/1/2023	6/30/2023	NON-APPROVED	7/3/2023	-DELAYED AGENCY RESPONSE	OSC	\$45,766,000.00	\$45,766,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	CLOUD BASED CRIMINAL HISTORY SYSTEM, 73600, 22802, PM68178	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	7/1/2023	6/30/2023	NON-APPROVED	11/22/2023	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$45,766,000.00	\$45,766,000.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC00002	ORIGINAL	PURCHASE OF FURNITURE FOR THE SUFFOLK COUNTY CHILDREN'S ADVOCACY CENTER 20915, 23295, PC70281	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	3/21/2024	3/31/2025	APPROVED	3/27/2024		OSC	\$231,534.51	\$231,534.51
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	BEST VALUE	2	OP00019	ORIGINAL	FOOD AND BEVERAGE SERVICE FOR THE 2023 LAW ENFORCEMENT SYMPOSIUM	RAC HOLDINGS CORP	MAZZONE HOSPITALITY, LLC 55 EAGLE STREET ALBANY, NY 12207	9/11/2023	3/31/2024	APPROVED	9/22/2023		OSC	\$70,050.00	\$70,050.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00019	AMENDMENT	CHANGE ORDER FOR FOOD AND BEVERAGE SERVICE FOR THE 2023 LAW ENFORCEMENT SYMPOSIUM	RAC HOLDINGS CORP	MAZZONE HOSPITALITY, LLC 55 EAGLE STREET ALBANY, NY 12207			APPROVED	11/22/2023		OSC	\$18,140.00	\$18,140.00
CRIMINAL JUSTICE SERVICES, DIVISION OF	DIVISION OF CRIMINAL JUSTICE SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OP00020	ORIGINAL	PURCHASE OF 3D LASER SCANNERS	FARO TECHNOLOGIES, INC.	PO BOX 116908 ATLANTA, GA 30368	11/21/2023	11/20/2026	NON-APPROVED	12/6/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$74,291.95	\$74,291.95
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00007GG	AMENDMENT	NO COST TIME EXTENSION	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203		12/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00015GG	AMENDMENT	NO COST TIME EXTENSION	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904		6/30/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00027GG	ORIGINAL	MENTORING PROGRAM	YES SHE CAN INCORPORATED	10 CHURCH STREET WHITE PLAINS, NY 10601	10/1/2023	9/30/2026	NON-APPROVED	10/18/2023	-CHARITIES REGISTRATION NUMBER NOT PROVIDED	OSC	\$450,000.00	\$450,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00027GG	ORIGINAL	MENTORING PROGRAM	YES SHE CAN INCORPORATED	10 CHURCH STREET WHITE PLAINS, NY 10601	10/1/2023	9/30/2026	APPROVED	10/30/2023		OSC	\$450,000.00	\$450,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00028GG	ORIGINAL	FAMILY EMPLOYMENT AWARENESS TRAINING	INDIANA UNIVERSITY	ACCOUNTS RECEIVABLE DEPT 78896 B PO BOX 78000 DETROIT, MI 48278	7/1/2023	6/30/2026	APPROVED	10/20/2023		OSC	\$210,000.00	\$210,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00029GG	ORIGINAL	FAMILY EMPLOYMENT AWARENESS TRAINING	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	APPROVED	6/30/2023		OSC	\$420,000.00	\$420,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00030GG	ORIGINAL	FEAT IMPLEMENTATION FOR NYC	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2026	APPROVED	6/30/2023		OSC	\$420,000.00	\$420,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00031GG	ORIGINAL	ACCESSIBLE INFORMATION AND PLAIN LANGUAGE TRAINING	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2023	6/30/2025	APPROVED	6/26/2023		OSC	\$300,000.00	\$300,000.00
DEVELOPMENTAL DISABILITY PLANNING COUNCIL	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00032GG	ORIGINAL	IMPROVING HEALTH EQUITY ONONDAGA NATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	10/10/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004879	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		8/31/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004914	AMENDMENT	ADDS MONEY AND TIME	BROOME COUNTY COMMUNITY CHARITIES INC	PO BOX 5571 ENDICOTT, NY 13763		3/31/2023	APPROVED	5/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004914	AMENDMENT	RENEWAL	BROOME COUNTY COMMUNITY CHARITIES INC	PO BOX 5571 ENDICOTT, NY 13763		3/31/2024	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	2	C004928	ORIGINAL	TOURISM REPRESENTATION SERVICES FOR AUSTRALIA AND NEW ZEALAND	LINKD TOURISM	11/76 TOWNSHIP DRIVE BURLEIGH HEADS, QLD 4220	3/1/2023	2/28/2027	APPROVED	6/15/2023		OSC	\$1,099,720.00	\$1,099,720.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C004929	ORIGINAL	PROMOTION OF NEW YORK STATE TOURISM	THE CORPORATION FOR TRAVEL PROMOTION	BRAND USA PO 411181 BOSTON, MA 02241	2/1/2022	2/28/2023	APPROVED	6/7/2023		OSC	\$248,000.00	\$248,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004929	AMENDMENT	FIRST RENEWAL OF PROMOTION OF NEW YORK STATE TOURISM	THE CORPORATION FOR TRAVEL PROMOTION	BRAND USA PO 411181 BOSTON, MA 02241		2/29/2024	APPROVED	9/22/2023		OSC	\$250,000.00	\$250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	BEST VALUE	3	C004930	ORIGINAL	ASSESSMENT OF THE ECONOMIC IMPACT OF VISITORS TO NEW YORK STATE	TOURISM ECONOMICS LLC	303 WEST LANCASTER AVE STE 2E WAYNE, PA 19087	6/1/2023	5/31/2028	APPROVED	7/21/2023		OSC	\$374,150.00	\$374,150.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	SERVICE	BEST VALUE	2	C004931	ORIGINAL	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES, CA 90043	1/1/2024	12/31/2026	APPROVED	3/18/2024		OSC	\$1,200,000.00	\$1,200,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C080116	ORIGINAL	SENSE, ANALYZE, INTERPRET AND DECIDE (SAID)	SYRACUSE UNIVERSITY	119 BOWNE HALL SYRACUSE, NY 13244	4/1/2019	3/31/2024	APPROVED	6/22/2023		OSC	\$314,000.00	\$314,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150153	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	7/28/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150159	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		6/30/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160142	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		12/31/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160143	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	10/31/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170100	AMENDMENT	RENEWAL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	4/7/2023		OSC	\$496,453.00	\$496,453.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170100	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2024	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170135	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	5/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170135	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C170143	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		12/31/2022	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180015	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		8/31/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180016	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		8/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180132	AMENDMENT	BUDGET MODIFICATION	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699			APPROVED	10/31/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180133	AMENDMENT	NO COST TIME EXTENSION	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802		6/30/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180149	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		4/30/2023	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180152	AMENDMENT	NO COST TIME EXTENSION	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732		8/31/2024	APPROVED	8/12/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180153	AMENDMENT	NO COST TIME EXTENSION	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		7/31/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180176	AMENDMENT	ADDS MONEY AND TIME	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		12/31/2023	APPROVED	11/10/2023		OSC	\$333,333.00	\$333,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		12/31/2023	APPROVED	5/8/2023		OSC	\$333,333.00	\$333,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	ADDS MONEY AND TIME	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		12/31/2024	NON-APPROVED	12/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180177	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		12/31/2024	APPROVED	12/21/2023		OSC	\$333,333.00	\$333,333.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180178	AMENDMENT	ADDS MONEY AND TIME	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		12/31/2023	APPROVED	9/29/2023		OSC	\$333,333.00	\$333,333.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180179	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180179	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		6/30/2024	APPROVED	1/29/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180220	AMENDMENT	NO COST TIME EXTENSION	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208		9/30/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180223	AMENDMENT	NO COST TIME EXTENSION	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED, NY 14802		6/30/2024	NON-APPROVED	1/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180223	AMENDMENT	NO COST TIME EXTENSION	ALFRED TECHNOLOGY RESOURCESINC	200 N MAIN ST ALFRED, NY 14802		6/30/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C180228	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	10/23/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190131	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CLUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	10/16/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190134	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	3/20/2024		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190155	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		12/31/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190175	AMENDMENT	RENEWAL	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699		6/30/2024	APPROVED	7/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200121	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/2/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200123	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/24/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200124	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	2/6/2024		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200125	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003			APPROVED	11/2/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200127	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/3/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200128	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244			APPROVED	11/6/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200129	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/5/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200130	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	11/8/2023		OSC	\$98,023.00	\$98,023.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200181	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	7/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200183	AMENDMENT	RENEWAL	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244		6/30/2024	APPROVED	9/22/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200184	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	9/29/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200185	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2024	APPROVED	12/27/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200186	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	8/4/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200187	AMENDMENT	RENEWAL	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		8/31/2024	APPROVED	11/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200189	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611		6/30/2024	NON-APPROVED	7/19/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C200189	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611		6/30/2024	APPROVED	7/27/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C200192	ORIGINAL	SCIENCE AND TECHNOLOGY LAW CENTER PROGRAM	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	4/1/2023	3/31/2028	APPROVED	5/25/2023		OSC	\$1,715,000.00	\$1,715,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C210188	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	NON-APPROVED	7/25/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C210188	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	NON-APPROVED	8/1/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C210188	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	APPROVED	8/9/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C210190	AMENDMENT	ADDS TIME AND MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	APPROVED	8/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C220070	ORIGINAL	MEP ADVANCED TECH TEAM	UNIVERSITY OF TENNESSEE	1015 PHILLIP FULMER WY STUDENT UNION 2ND FL KNOXVILLE, TN 37996-4820	10/1/2022	9/30/2023	APPROVED	5/5/2023		OSC	\$149,400.00	\$149,400.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220114	ORIGINAL	FOCUS CENTER NEW YORK	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2025	APPROVED	1/2/2024		OSC	\$3,006,000.00	\$3,006,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220149	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	5/1/2023	7/31/2026	APPROVED	12/8/2023		OSC	\$500,000.00	\$500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220161	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVERAGE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2023	12/31/2027	APPROVED	7/5/2023		OSC	\$996,204.00	\$996,204.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220170	ORIGINAL	HIGH TECHNOLOGY MATCHING GRANTS LEVRAGE PROGRAM	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	3/1/2023	2/29/2024	APPROVED	5/25/2023		OSC	\$499,975.00	\$499,975.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220182	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2024	APPROVED	12/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C220191	AMENDMENT	RENEWAL	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595		6/30/2024	APPROVED	7/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220201	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA, NY 13501	1/1/2023	12/31/2027	NON-APPROVED	5/15/2023	-AGENCY REQUEST	OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220201	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ACCELERATE LONG ISLAND INCORPORATED	300 BROADHOLLOW RD SUITE 110W MELVILLE, NY 11747	1/1/2023	12/31/2027	NON-APPROVED	5/26/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220201	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	ACCELERATE LONG ISLAND INCORPORATED	300 BROADHOLLOW RD SUITE 110W MELVILLE, NY 11747	1/1/2023	12/31/2027	APPROVED	6/8/2023		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220202	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2027	APPROVED	5/8/2023		OSC	\$1,250,000.00	\$1,250,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220203	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	MOHAWK VALLEY CC FOUNDATION	1101 SHERMAN DR UTICA, NY 13501	1/1/2023	12/31/2027	APPROVED	4/13/2023		OSC	\$1,250,000.00	\$1,250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220229	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	4/1/2023	3/31/2028	NON-APPROVED	4/27/2023	-THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220229	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	4/1/2023	3/31/2028	APPROVED	5/9/2023		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220230	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2028	NON-APPROVED	4/4/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220230	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2028	NON-APPROVED	4/27/2023	-THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220230	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	4/1/2023	3/31/2028	APPROVED	5/8/2023		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220231	ORIGINAL	BUSINESS INCUBATOR AND INNOVATION HOT SPOTS	OLEAN BUSINESS DEVELOPMENT CORPORATION	301 NORTH UNION STREET OLEAN, NY 14760-2635	4/1/2023	3/31/2028	APPROVED	11/22/2023		OSC	\$625,000.00	\$625,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230065	ORIGINAL	ADVANCED MANUFACTURING INITIATIVES	CENTRAL NEW YORK TECHNOLOGY DEVELOPMENT ORGANIZATION	445 ELECTRONICS PKWY #206 LIVERPOOL, NY 13088	6/1/2023	5/31/2025	APPROVED	11/10/2023		OSC	\$400,000.00	\$400,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230066	ORIGINAL	ADVANCED MANUFACTURING INITIATIVES	ALLIANCE FOR MANUFACTURING & TECHNOLOGY	59 COURT ST BINGHAMTON, NY 13901	6/1/2023	12/31/2025	APPROVED	11/13/2023		OSC	\$600,000.00	\$600,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230067	ORIGINAL	ADVANCED MANUFACTURING INITIATIVES	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501	6/1/2023	12/31/2025	APPROVED	11/13/2023		OSC	\$600,000.00	\$600,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230068	ORIGINAL	ADVANCED MANUFACTURING INITIATIVES	FUZEHUB INC DBA FUZEHUB	25 MONROE STREET, SUITE 201 ALBANY, NY 12210	6/1/2023	12/31/2025	APPROVED	11/15/2023		OSC	\$600,000.00	\$600,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230132	ORIGINAL	URBAN HOME OWNERSHIP ASSISTANCE	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2023	6/30/2028	NON-APPROVED	12/12/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,617,793.00	\$4,617,793.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C230132	ORIGINAL	CENTERS FOR ADVANCED TECHNOLOGY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2023	6/30/2028	APPROVED	12/27/2023		OSC	\$4,617,793.00	\$4,617,793.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230179	ORIGINAL	CENTER OF EXCELLENCE IN FOOD AND AGRICULTURAL TECHNOLOGY AT CORNELL AGRITECH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	1/12/2024		OSC	\$1,000,000.00	\$1,000,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM04893	AMENDMENT	EXTENSION FOR NYS MWBE CONTRACT SYSTEM AGREEMENT	ASK REPLY INC	B2GNOW 725 W. MCDOWELL RD PHOENIX, AZ 85007		11/30/2025	APPROVED	12/12/2023		OSC	\$938,977.00	\$938,977.00

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ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001734	AMENDMENT	HOLDOVER	HARRO EAST PROPERTIES	400 ANDREWS ST STE 500 ROCHESTER, NY 14604		10/31/2023	APPROVED	7/12/2023		OSC	\$32,906.50	\$32,906.50
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001734	AMENDMENT	DRAWDOWN	HARRO EAST PROPERTIES	400 ANDREWS ST STE 500 ROCHESTER, NY 14604		8/31/2023	APPROVED	10/4/2023		OSC	-\$6,581.30	\$6,581.30
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP140131	ORIGINAL	FINAL PAYMENT FOR C140131	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2014	12/31/2020	APPROVED	5/10/2023		OSC	\$448,784.00	\$448,784.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP140134	ORIGINAL	FINAL PAYMENT FOR C140134	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2014	12/31/2020	APPROVED	8/9/2023		OSC	\$493,714.00	\$493,714.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000109	ORIGINAL	TRADEMARK LICENSING AGREEMENT SUBCONTRACT TO X004915	TORKIA INTERNATIONAL INC	555 WINSOR DR SECAUCUS, NJ 07094	1/1/2024	12/31/2028	NON-APPROVED	12/27/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003038	ORIGINAL	TRADEMARK LICENSING	ASTOR CHOCOLATE CORP	651 NEW HAMPSHIRE AVE LAKEWOOD, NJ 08701	1/1/2023	12/31/2025	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X004931	ORIGINAL	TRADEMARK LICENSING AGENCY	DEPARTMENT OF ECONOMIC DEVELOPMENT	111 WASHINGTON AVE 6TH FL ALBANY, NY 12210	1/1/2024	12/31/2026	NON-APPROVED	2/7/2024	-INCORRECT VENDOR ID SELECTED	OSC	\$3,500,000.00	\$3,500,000.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X004931	ORIGINAL	TRADEMARK LICENSING AGENCY	BRAND AND BLEND LLC	3465 W .54TH ST LOS ANGELES, CA 90043	1/1/2024	12/31/2026	NON-APPROVED	2/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ECONOMIC DEVELOPMENT, DEPARTMENT OF	DEPARTMENT OF ECONOMIC DEVELOPMENT	AGENCY	REVENUE GENERATING	BEST VALUE	2	X004931	ORIGINAL	TRADEMARK LICENSING SERVICES	BRAND AND BLEND LLC	3465 W. 54TH ST LOS ANGELES, CA 90043	1/1/2024	12/31/2026	APPROVED	3/18/2024		OSC	\$3,500,000.00	\$3,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000003	AMENDMENT	DESIGN LIGHTING BOXES WA 37 GALLERY STATE MUSEUM ALBANY COUNTY	ENVISION ARCHITECTS DPC	52 JAMES ST ALBANY, NY 12207-2747			APPROVED	5/11/2023		OSC	\$41,125.00	\$41,125.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00018GG	ORIGINAL	PRE KINDERGARTEN PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2014	6/30/2019	APPROVED	6/12/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00025GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK, NY 10019-3962			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00077GG	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN ARTS COUNCIL	20 JAY STREET SUITE 616 BROOKLYN, NY 11201		6/30/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00082GG	ORIGINAL	SUPPORT PREKINDERGARTEN PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2018	6/30/2020	APPROVED	7/5/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00086GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY CENTER INC	130 W 56TH ST NEW YORK, NY 10019-3962			APPROVED	7/31/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	NO COST TIME EXTENSION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		6/30/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00103GG	ORIGINAL	INCLUSIVEU: INCREASING ACCESS TO HIGHER EDUCATION FOR STUDENTS WITH ID	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2019	6/30/2020	APPROVED	10/6/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00103GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244		6/30/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00104GG	AMENDMENT	NO COST TIME EXTENSION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		6/30/2023	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00117GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	NO COST TIME EXTENSION	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001		6/30/2023	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	NO COST TIME EXTENSION	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001		6/30/2024	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	NO COST TIME EXTENSION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432		6/30/2024	NON-APPROVED	8/25/2023	-STS/AC340-5 CONTENT -INCORRECT SEQUENCE NUMBER SUBMITTED THROUGH THE GATEWAY	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	NO COST TIME EXTENSION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432		6/30/2024	APPROVED	10/17/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00129GG	ORIGINAL	MANY THREADS ONE FABRIC IMPLICIT BIAS TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM, NY 12110	7/1/2021	6/30/2022	NON-APPROVED	9/28/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT	OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00129GG	ORIGINAL	ONE FABRIC IMPLICIT BIAS TRAINING	NEW YORK STATE UNITED TEACHERS	800 TROY-SCHENECTADY RD LATHAM, NY 12110	7/1/2021	6/30/2022	APPROVED	10/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00130GG	AMENDMENT	NO COST TIME EXTENSION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432		6/30/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00134GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF BARD HIGH SCHOOL EARLY COLLEGE QUEENS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2021	6/30/2022	APPROVED	4/7/2023		OSC	\$461,000.00	\$461,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00137GG	ORIGINAL	INCLUSIVEU: INCREASING ACCESS TO HIGHER EDUCATION FOR STUDENTS WITH ID	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	7/1/2021	6/30/2022	APPROVED	10/10/2023		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00137GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244		6/30/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00143GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905		6/30/2023	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00145GG	AMENDMENT	NO COST TIME EXTENSION	EAST NEW YORK RESTORATION LOCAL DEVELOPMENT CORPORATION	1159 ELTON STREET BROOKLYN, NY 11239		6/30/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00148GG	ORIGINAL	AFTER SCHOOL STEM PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2018	6/30/2022	APPROVED	6/12/2023		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00152GG	ORIGINAL	FUNDS ONE TO ONE COLLEGE PREPARATION	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2018	6/30/2022	APPROVED	12/7/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00153GG	ORIGINAL	FUNDS COLLEGE ACCESS, SUCCESS, AND CAREER SERVICES FOR UNDERPRIVILEGED YOUTH	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2018	6/30/2022	APPROVED	12/7/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00154GG	ORIGINAL	FUNDS ONE TO ONE COLLEGE PREPARATION	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2018	6/30/2022	APPROVED	12/7/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00155GG	ORIGINAL	FUNDS SUPPORT COLLEGE PROGRAMS	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2018	6/30/2022	APPROVED	12/8/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00158GG	ORIGINAL	UP AGAINST THE WALL EXHIBITION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2019	6/30/2022	APPROVED	8/3/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00161GG	ORIGINAL	TEEN MENTAL HEALTH FIRST AID	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	7/1/2019	6/30/2022	APPROVED	6/29/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00165GG	ORIGINAL	FUNDS COLLEGE SUPPORT FOR YOUTH AND YOUNG ADULTS	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2021	6/30/2022	APPROVED	12/8/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00167GG	ORIGINAL	ENHANCED CREDENTIALS TO CAREERS INITIATIVE	CONSORTIUM FOR WORKER EDUCATIO	305 7TH AVENUE 3RD FLOOR NY NEW YORK, NY 10001	7/1/2021	6/30/2022	APPROVED	12/21/2023		OSC	\$500,000.00	\$500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00185GG	ORIGINAL	AUTISM SPECTRUM DISORDERS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2021	6/30/2023	APPROVED	4/11/2023		OSC	\$1,240,000.00	\$1,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00186GG	ORIGINAL	METABRONX SUMMER YOUTH COHORT	THE CONCOURSE GROUP INC	115 TOMPKINS AVENUE NEW YORK PLEASANTVILLE, NY 10570	7/1/2018	6/30/2023	APPROVED	11/21/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00187GG	ORIGINAL	ON POINT FOR COLLEGE ACCESS AND SUCCESS	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	APPROVED	12/15/2023		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00190GG	ORIGINAL	LATINO U COLLEGE ACCESS - WESTCHESTER COUNTY SCHOLAR PROGRAM SCALING & EXPANSION	LATINO U COLLEGE ACCESS	75 VIRGINIA ROAD WHITE PLAINS, NY 10603	7/1/2022	6/30/2023	APPROVED	7/6/2023		OSC	\$350,000.00	\$350,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00192GG	ORIGINAL	FIRST RESPONDER EMERGENCY MANAGEMENT DISABILITY AWARENESS TRAINING PROGRAM	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	7/1/2022	6/30/2023	APPROVED	11/3/2023		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00194GG	ORIGINAL	LANGSTON HUGHES COMMUNITY LIBRARY AND CULTURAL CENTER OF THE QUEENS LIBRARY	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	7/1/2022	6/30/2023	APPROVED	7/19/2023		OSC	\$112,500.00	\$112,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00194GG	AMENDMENT	NO COST TIME EXTENSION	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432		6/30/2024	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00195GG	ORIGINAL	FUNDS WILL SUPPORT THE SERVICES AND EXPENSES OF THE MIND-BUILDERS CREATIVE ARTS CENTER	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2022	6/30/2023	APPROVED	11/10/2023		OSC	\$365,000.00	\$365,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00196GG	ORIGINAL	TECHNICAL ASSISTANCE	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/30/2023	NON-APPROVED	11/10/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00196GG	ORIGINAL	TECHNICAL ASSISTANCE FOR SOCIAL EMOTIONAL SUPPORT AND PROFESSIONAL DEVELOPMENT PROGRAM	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/30/2023	APPROVED	12/8/2023		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00197GG	ORIGINAL	BARD HIGH SCHOOL EARLY COLLEGE QUEENS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	7/1/2022	6/30/2023	APPROVED	9/21/2023		OSC	\$461,000.00	\$461,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00201GG	ORIGINAL	PROMISE PROJECT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2023	NON-APPROVED	7/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00201GG	ORIGINAL	PROMISE PROJECT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2023	APPROVED	10/12/2023		OSC	\$300,000.00	\$300,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	CONSULTANT PROGRAMMING	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/23/2023	NON-APPROVED	11/10/2023	-CONTRACT CONTENT	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	EDUCATORS FOR STUDENT SUCCESS	EDUCATORS FOR STUDENT SUCCESS ASSOCIATION INC	803 ALLERTON AVENUE FRNT 1 BRONX, NY 10467-8970	7/1/2022	6/30/2023	APPROVED	12/5/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00207GG	ORIGINAL	OPERATING EXPENSES	JOHN V LINDSAY WILDCAT ACADEMY CHARTER SCHOOL	17 BATTERY PL NEW YORK, NY 10004	7/1/2022	6/30/2023	APPROVED	8/15/2023		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00208GG	ORIGINAL	AID TO SUPPORT THE SERVICES AND EXPENSES OF THE CREATIVE ARTS CENTER	MINDBUILDERS CREATIVE ARTS INC	3415 OLINVILLE AVE BRONX, NY 10467	7/1/2022	6/30/2023	APPROVED	11/10/2023		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00209GG	ORIGINAL	OPERATIONAL COST, PROGRAMS, EVENT AND UNIFORMS FOR DANCE PROGRAMS.	NEW WAVE DANCE YOUTH AND COMMUNITY DEVELOPMENT, INC.	1286 EAST 91ST STREET BROOKLYN, NY 11236	7/1/2022	6/30/2023	APPROVED	10/5/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00211GG	ORIGINAL	SUPPORT PROGRAMS AND CAREER SERVICES	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2022	6/30/2023	APPROVED	12/10/2023		OSC	\$60,000.00	\$60,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00212GG	ORIGINAL	PROVIDE SERVICES AND GENERAL OPERATING EXPENSES	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS, NY 11372-5033	7/1/2022	6/30/2023	NON-APPROVED	7/3/2023	-DELAYED AGENCY RESPONSE	OSC	\$210,000.00	\$210,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00212GG	ORIGINAL	PROVIDE SERVICES AND GENERAL OPERATING EXPENSES	RENAISSANCE CHARTER SCHOOL	35-59 81ST ST JACKSON HEIGHTS, NY 11372-5033	7/1/2022	6/30/2023	APPROVED	8/1/2023		OSC	\$210,000.00	\$210,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00214GG	ORIGINAL	OPEN SPACE INITIATIVES	1653 FOUNDATION INC	223 WALL STREET SUITE 354 HUNTINGTON, NY 11743	7/1/2022	6/30/2023	APPROVED	6/8/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00219GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE CHILDRENS AID SOCIETY	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2022	6/30/2023	APPROVED	10/20/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00222GG	ORIGINAL	FUNDS AFTER SCHOOL PROGRAMS	FEDERATION OF ITALIAN-AMERICAN ORGANIZATIONS OF BROOKLYN LTD	8711 18TH AVE BROOKLYN, NY 11214	7/1/2022	6/30/2023	APPROVED	8/22/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00223GG	ORIGINAL	REIMAGINING THE HISTORIC HUGUENOT STREET VISITOR EXPERIENCE	HUGUENOT HISTORICAL SOCIETY NEW PALTZ NY	DBA HISTORIC HUGUENOT STREET 88 HUGUENOT ST NEW PALTZ, NY 12561	7/1/2022	6/30/2023	APPROVED	8/24/2023		OSC	\$75,000.00	\$75,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00229GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	7/1/2022	6/30/2023	APPROVED	10/19/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00235GG	ORIGINAL	FUNDING FOR ONE TO ONE COLLEGE SUPPORT	ON POINT FOR COLLEGE INC	488 WEST ONONGADA ST SYRACUSE, NY 13202	7/1/2021	6/30/2023	APPROVED	12/11/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00237GG	ORIGINAL	PURCHASE MATERIAL AND SUPPLIES FOR AFTER SCHOOL PROGRAM	BRONX BETHANY COMMUNITY CORPORATION	964 E 227 ST BRONX, NY 10466	7/1/2012	6/30/2023	APPROVED	8/3/2023		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00238GG	ORIGINAL	SCIENCE LESSONS IN AFTERSCHOOL PROGRAMS	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	7/1/2012	6/30/2023	APPROVED	11/10/2023		OSC	\$80,000.00	\$80,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00241GG	ORIGINAL	HILLSIDE CHILDRENS CENTER MENTORING AND TUTORING	HILLSIDE CHILDRENS CENTER	1183 MONROE AVE ROCHESTER, NY 14620	7/1/2022	6/30/2023	APPROVED	10/20/2023		OSC	\$490,000.00	\$490,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00242GG	ORIGINAL	NY PERFORMANCE STANDARDS CONSORTIUM SUMMER INSTITUTE	COMMUNITY STUDIES INC	670 WEST END AVE APT 12F NEW YORK, NY 10025	7/1/2022	6/30/2023	APPROVED	7/25/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00245GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE FUTURE LEADERS INSTITUTE CHARTER SCHOOL	FUTURE LEADERS INSTITUTE CHARTER SCHOOL	134 WEST 122ND ST NEW YORK, NY 10027-5501	7/1/2022	6/30/2023	APPROVED	10/19/2023		OSC	\$130,000.00	\$130,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012740	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550		12/31/2020	APPROVED	5/26/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012741	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904		12/31/2020	APPROVED	5/30/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012743	AMENDMENT	ADDS MONEY AND TIME	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180		12/31/2020	APPROVED	5/26/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012745	AMENDMENT	ADDS TIME AND MONEY	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045		12/31/2020	APPROVED	6/6/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012746	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701		12/31/2020	APPROVED	5/24/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012747	AMENDMENT	ADDS MONEY AND TIME	RESOURCE CENTER FOR INDEPENDENT LIVING INC	PO BOX 210 UTICA, NY 13503		12/31/2020	APPROVED	5/31/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012748	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642		12/31/2020	APPROVED	6/5/2023		OSC	\$7,137.00	\$7,137.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012749	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994		12/31/2020	APPROVED	5/26/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012751	AMENDMENT	ADDS MONEY AND TIME	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	25 ELM PLACE 5TH FLOOR BROOKLYN, NY 11201		12/31/2020	APPROVED	6/13/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012752	AMENDMENT	ADDS MONEY AND TIME	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018		12/31/2020	APPROVED	6/2/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012753	AMENDMENT	ADDS TIME AND MONEY	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601		12/31/2020	APPROVED	6/6/2023		OSC	\$7,500.00	\$7,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C012754	AMENDMENT	ADDS MONEY AND TIME	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401		12/31/2020	APPROVED	5/26/2023		OSC	\$7,250.00	\$7,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012770	AMENDMENT	THREE MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210		12/31/2020	NON-APPROVED	5/25/2023	-AGENCY REQUEST	OSC	\$25,750.00	\$25,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012770	AMENDMENT	THREE-MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210		12/31/2020	APPROVED	6/16/2023		OSC	\$25,144.89	\$25,144.89
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C012893	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741		12/31/2023	APPROVED	9/18/2023		OSC	\$139,202.04	\$139,202.04
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013078	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	2/7/2024		OSC	\$76,139.00	\$76,139.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013083	AMENDMENT	ADDS MONEY	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592			APPROVED	6/5/2023		OSC	\$76,175.00	\$76,175.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013146	AMENDMENT	ADDS MONEY	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790			APPROVED	11/15/2023		OSC	\$54,429.00	\$54,429.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013153	AMENDMENT	ADDS MONEY	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936			APPROVED	6/7/2023		OSC	\$26,249.00	\$26,249.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013170	AMENDMENT	ADDS MONEY	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180			APPROVED	5/8/2023		OSC	\$89,593.00	\$89,593.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013171	AMENDMENT	ADDS MONEY	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708			APPROVED	1/18/2024		OSC	\$7,637.00	\$7,637.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013174	AMENDMENT	ADDS MONEY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462			APPROVED	1/17/2024		OSC	\$34,395.00	\$34,395.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013210	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	5/4/2023		OSC	\$86,907.00	\$86,907.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013214	AMENDMENT	ADDS MONEY	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604			APPROVED	5/4/2023		OSC	\$9,293.00	\$9,293.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013274	AMENDMENT	ADDS MONEY	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045			APPROVED	6/6/2023		OSC	\$39,975.00	\$39,975.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013275	AMENDMENT	ADDS MONEY	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203			APPROVED	7/31/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013276	AMENDMENT	ADDS MONEY	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203			APPROVED	7/31/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013277	AMENDMENT	ADDS MONEY	BRONX INDEPENDENT LIVING SERVICES INC	2330A HOFFMAN STREET BRONX, NY 10458			APPROVED	6/21/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013278	AMENDMENT	ADDS MONEY	BROOKLYN CENTER FOR INDEPENDENCE OF THE DISABLED	25 ELM PLACE 5TH FLOOR BROOKLYN, NY 11201			APPROVED	6/15/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013279	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT CENTER FOR INDEPENDENCE INC	1716 CENTRAL AVE ALBANY, NY 12205			APPROVED	6/21/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013280	AMENDMENT	ADDS MONEY	CATSKILL CENTER FOR INDEPENDENCE	6104 STATE HIGHWAY 23 ONEONTA, NY 13820			APPROVED	6/21/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013281	AMENDMENT	ADD MONEY	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018			APPROVED	6/5/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013282	AMENDMENT	ADDS MONEY	CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC	1010 AVENUE OF THE AMERICAS SUITE 301 NEW YORK, NY 10018			APPROVED	6/5/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013283	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830			APPROVED	6/22/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013284	AMENDMENT	ADDS MONEY	DIRECTIONS IN INDEPENDENT LIVING INC	512 WEST STATE ST OLEAN, NY 14760			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013285	AMENDMENT	ADDS MONEY	FINGER LAKES INDEPENDENCE CENTER	215 FIFTH ST ITHACA, NY 14850-3403			APPROVED	6/23/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013286	AMENDMENT	ADDS MONEY	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804			APPROVED	6/22/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013288	AMENDMENT	ADDS MONEY	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180			APPROVED	6/14/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013289	AMENDMENT	ADDS MONEY	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550			APPROVED	6/9/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013290	AMENDMENT	ADDS MONEY	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550			APPROVED	6/9/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013291	AMENDMENT	ADDS MONEY	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550			APPROVED	6/11/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013292	AMENDMENT	ADDS MONEY	LONG ISLAND CENTER FOR INDEPENDENT LIVING INC	3601 HEMPSTEAD TPKE LEVITTOWN, NY 11756			APPROVED	6/23/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013293	AMENDMENT	ADDS MONEY	MASSENA INDEPENDENT LIVING CENTER INC	156 CENTER ST MASSENA, NY 13662			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013294	AMENDMENT	ADDS MONEY	NORTH COUNTRY CENTER FOR INDEPENDENCE LTD	80 SHARRON AVE PLATTSBURGH, NY 12901			APPROVED	6/23/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013295	AMENDMENT	ADDS MONEY	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013296	AMENDMENT	ADDS MONEY	REGIONAL CENTER FOR INDEPENDENT LIVING INC	497 STATE ST ROCHESTER, NY 14608-1642			APPROVED	9/20/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013297	AMENDMENT	ADDS MONEY	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401			NON-APPROVED	6/15/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013297	AMENDMENT	ADDS MONEY	RESOURCE CENTER FOR ACCESSIBLE LIVING INC	727 ULSTER AVE KINGSTON, NY 12401			APPROVED	7/12/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013298	AMENDMENT	ADDS MONEY	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503			APPROVED	7/11/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013299	AMENDMENT	ADDS MONEY	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503			APPROVED	7/12/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013300	AMENDMENT	ADDS MONEY	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503			APPROVED	7/12/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013301	AMENDMENT	ADDS MONEY	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994			APPROVED	6/23/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013302	AMENDMENT	ADDS MONEY	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013303	AMENDMENT	ADDS MONEY	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904			APPROVED	6/11/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013304	AMENDMENT	ADDS MONEY	SOUTHWESTERN INDEPENDENT LIVING CENTER INC	843 NORTH MAIN ST JAMESTOWN, NY 14701			APPROVED	7/5/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013305	AMENDMENT	ADDS MONEY	STATEN ISLAND CENTER FOR INDEPENDENT LIVING INC	470 CASTLETON AVE STATEN ISLAND, NY 10301-2118			APPROVED	11/7/2023		OSC	\$39,975.00	\$39,975.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013306	AMENDMENT	ADDS MONEY	TACONIC RESOURCES FOR INDEPENDENCE INC	82 WASHINGTON ST STE 214 POUGHKEEPSIE, NY 12601-2305			APPROVED	6/23/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013307	AMENDMENT	ADDS MONEY	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701			APPROVED	6/11/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013308	AMENDMENT	ADDS MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607			APPROVED	6/27/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013309	AMENDMENT	ADDS MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607			APPROVED	6/27/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013310	AMENDMENT	ADDS MONEY	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013311	AMENDMENT	ADDS MONEY	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214			APPROVED	6/26/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013312	AMENDMENT	ADDS MONEY	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214			APPROVED	6/29/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013313	AMENDMENT	ADDS MONEY	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642			APPROVED	6/13/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013314	AMENDMENT	ADDS MONEY	ACTION TOWARD INDEPENDENCE	309 EAST BROADWAY MONTICELLO, NY 12701			APPROVED	7/11/2023		OSC	\$39,975.00	\$39,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013346	AMENDMENT	BUDGET MODIFICATION	ABILITIES FIRST INC	167 MYERS CORNERS ROAD SUITE 202 WAPPINGERS FALLS, NY 12590			APPROVED	6/8/2023		OSC	-106,450.00	\$106,450.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013350	AMENDMENT	BUDGET MODIFICATION	ACCESS TO INDEPENDENCE OF CORTLAND COUNTY INC	26 NORTH MAIN ST CORTLAND, NY 13045			APPROVED	6/6/2023		OSC	-\$18,258.00	\$18,258.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013365	AMENDMENT	ADDS MONEY	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629			APPROVED	7/12/2023		OSC	\$145,956.00	\$145,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013373	AMENDMENT	BUDGET MODIFICATION	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994			APPROVED	4/3/2023		OSC	-\$26,138.00	\$26,138.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013381	AMENDMENT	ADDS MONEY	C3 QUEST LLC	450 ENTERPRISE DRIVE KINGSTON, NY 12401			APPROVED	4/25/2023		OSC	\$312,524.00	\$312,524.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013383	AMENDMENT	ASSIGNMENT	CANTALICIAN CENTER FOR LEARNING INC	2495 MAIN STREET, SUITE 342 BUFFALO, NY 14214		7/31/2022	APPROVED	7/7/2023		OSC	-\$420,726.18	\$420,726.18
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013389	AMENDMENT	ADDS MONEY	CAREER AND EMPLOYMENT OPTIONS INC	1 RABRO DR STE 102 HAUPPAUGE, NY 11788			APPROVED	5/1/2023		OSC	\$286,578.00	\$286,578.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013390	AMENDMENT	BUDGET MODIFICATION	CAREER PATHS INC	165 VAN BUSKIRK RD SAUGERTIES, NY 12477			NON-APPROVED	10/6/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	-\$37,590.00	\$37,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013394	AMENDMENT	ADDS MONEY	CARL FENICHEL COMMUNITY SERVICES INC	483 CLERMONT AVE BROOKLYN, NY 11238			APPROVED	5/5/2023		OSC	\$99,063.00	\$99,063.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013399	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021			APPROVED	5/5/2023		OSC	\$34,498.00	\$34,498.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013400	AMENDMENT	BUDGET MODIFICATION	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580			NON-APPROVED	10/6/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	-\$15,855.00	\$15,855.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013413	AMENDMENT	BUDGET MODIFICATION	CITY ACCESS NEW YORK INC	1207 CASTLETON AVE 2ND FL STATEN ISLAND, NY 10310			APPROVED	6/5/2023		OSC	-\$31,271.00	\$31,271.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013421	AMENDMENT	ADDS MONEY	COMMUNITY OPTIONS NEW YORK INC	16 FARBER ROAD PRINCETON, NJ 08540			APPROVED	4/11/2023		OSC	\$1,131,044.00	\$1,131,044.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013423	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203			APPROVED	4/27/2023		OSC	\$184,784.00	\$184,784.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013454	AMENDMENT	ASSIGNMENT	GENESEE ORLEANS COUNTIES CHAPTER NYSARC INC	DBA ARC OF GENESEE ORLEANS 64 WALNUT ST BATAVIA, NY 14020		9/30/2021	APPROVED	7/7/2023		OSC	-\$879,901.50	\$879,901.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013468	AMENDMENT	ADDS MONEY	HENRY STREET SETTLEMENT	265 HENRY ST NEW YORK, NY 10002			APPROVED	4/20/2023		OSC	\$95,532.00	\$95,532.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013476	AMENDMENT	BUDGET MODIFICATION	INDEPENDENT LIVING CENTER OF THE HUDSON VALLEY INC	15-17 THIRD ST TROY, NY 12180			APPROVED	6/5/2023		OSC	-\$2,658.00	\$2,658.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013480	AMENDMENT	ADDS MONEY	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956			APPROVED	7/12/2023		OSC	\$1,041,726.00	\$1,041,726.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013482	AMENDMENT	BUDGET MODIFICATION	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201			APPROVED	6/6/2023		OSC	-\$39,305.00	\$39,305.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013490	AMENDMENT	ADDS MONEY	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502			APPROVED	5/16/2023		OSC	\$68,167.00	\$68,167.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013493	AMENDMENT	ADDS MONEY	LEARNER FIRST LLC	450 ENTERPRISE DRIVE KINGSTON, NY 12401			APPROVED	4/20/2023		OSC	\$63,375.00	\$63,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013495	AMENDMENT	ASSIGNMENT	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214			APPROVED	7/7/2023		OSC	\$420,726.18	\$420,726.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013504	AMENDMENT	BUDGET MODIFICATION	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303			APPROVED	4/5/2023		OSC	-\$29,384.00	\$29,384.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013505	AMENDMENT	ASSIGNMENT	GENESE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510			APPROVED	7/7/2023		OSC	\$879,901.50	\$879,901.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013506	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040			APPROVED	4/7/2023		OSC	-\$151,994.00	\$151,994.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013518	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449			APPROVED	6/7/2023		OSC	-\$11,074.00	\$11,074.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013520	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591			APPROVED	4/3/2023		OSC	-\$22,004.00	\$22,004.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013532	AMENDMENT	BUDGET MODIFICATION	NEW HOPE COMMUNITY INC	PO BOX 289 LOCH SHELDRAKE, NY 12759			APPROVED	4/3/2023		OSC	-\$6,123.00	\$6,123.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013537	AMENDMENT	BUDGET MODIFICATION	NORTHERN REGIONAL CENTER FOR INDEPENDENT LIVING INC	210 COURT ST STE 107 WATERTOWN, NY 13601			APPROVED	5/16/2023		OSC	-\$48,932.00	\$48,932.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013542	AMENDMENT	REDUCTION	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041			APPROVED	5/19/2023		OSC	-\$103,389.00	\$103,389.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013544	AMENDMENT	BUDGET MODIFICATION	NYSARC INC NIAGARA COUNTY CHAPTER	PO BOX 360 NIAGARA FALLS, NY 14304-0360			APPROVED	5/16/2023		OSC	-\$74,330.00	\$74,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013548	AMENDMENT	BUDGET MODIFICATION	NYSARC INC WARREN WASHINGTON & ALBANY COUNTIES CHAPTER	WVAARC 436 QUAKER RD QUEENSBURY, NY 12804			APPROVED	5/16/2023		OSC	-\$3,706.00	\$3,706.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013549	AMENDMENT	BUDGET MODIFICATION	NYSARC INC SUFFOLK COUNTY CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716			APPROVED	6/6/2023		OSC	-\$51,846.00	\$51,846.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013550	AMENDMENT	BUDGET MODIFICATION	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509			APPROVED	6/14/2023		OSC	-\$201,977.00	\$201,977.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013552	AMENDMENT	BUDGET MODIFICATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691			APPROVED	6/5/2023		OSC	-\$24,660.00	\$24,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013555	AMENDMENT	ADDS MONEY	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OFTECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018			NON-APPROVED	5/26/2023	-DELAYED AGENCY RESPONSE	OSC	\$31,415.00	\$31,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013555	AMENDMENT	ADDS MONEY	ON-OFF SHORE CONSULTANTS INC	ACE INSTITUTE OFTECHNOLOGY 312 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018			APPROVED	6/11/2023		OSC	\$31,415.00	\$31,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013556	AMENDMENT	ADDS MONEY	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE, NY 13204			APPROVED	4/26/2023		OSC	\$31,432.00	\$31,432.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013558	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204			APPROVED	5/2/2023		OSC	\$385,903.00	\$385,903.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013560	AMENDMENT	BUDGET MODIFICATION	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863			APPROVED	7/31/2023		OSC	-\$14,182.00	\$14,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013562	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069			APPROVED	7/31/2023		OSC	-\$11,872.00	\$11,872.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013564	AMENDMENT	ADDS MONEY	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820			APPROVED	5/5/2023		OSC	\$254,468.00	\$254,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013565	AMENDMENT	BUDGET MODIFICATION	PARENT NETWORK OF NEW YORK I INC	1021 BROADWAY STREET NY BUFFALO, NY 14212			APPROVED	7/31/2023		OSC	-\$1,252.00	\$1,252.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013566	AMENDMENT	ADDS MONEY	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208			APPROVED	6/6/2023		OSC	\$243,257.00	\$243,257.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013571	AMENDMENT	ADDS MONEY	PROJECT JOB INC	MARIKO SAKITA/PROJECT JOB INC. PO BOX 351 SHERMAN, CT 06784			APPROVED	4/25/2023		OSC	\$41,557.00	\$41,557.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013574	AMENDMENT	BUDGET MODIFICATION	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042			APPROVED	7/31/2023		OSC	-\$64,772.00	\$64,772.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013576	AMENDMENT	ADDS MONEY	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001			APPROVED	6/5/2023		OSC	\$175,505.00	\$175,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013580	AMENDMENT	BUDGET MODIFICATION	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009			APPROVED	8/4/2023		OSC	-\$79,856.00	\$79,856.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013584	AMENDMENT	BUDGET MODIFICATION	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003			APPROVED	8/4/2023		OSC	-\$15,258.00	\$15,258.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013587	AMENDMENT	BUDGET MODIFICATION	ROCHESTER REHABILITATION CENTER INC	1000 ELMWOOD AVE ROCHESTER, NY 14620			APPROVED	8/9/2023		OSC	-\$106,676.00	\$106,676.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013588	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY CHAPTER NYSARC INC	210 ROUTE 303 VALLEY COTTAGE, NY 10989			APPROVED	8/3/2023		OSC	-\$35,081.00	\$35,081.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013589	AMENDMENT	BUDGET MODIFICATION	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994			APPROVED	8/8/2023		OSC	-\$18,039.00	\$18,039.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013593	AMENDMENT	BUDGET MODIFICATION	SBW EMPOWERMENT LLC	10 BRIDGE LANE BREWSTER, NY 10509			APPROVED	8/9/2023		OSC	-\$16,196.00	\$16,196.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013594	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY CO ARC	214 STATE ST SCHENECTADY, NY 12305			APPROVED	8/9/2023		OSC	-\$26,194.00	\$26,194.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013595	AMENDMENT	BUDGET MODIFICATION	THE ROCHESTER SCHOOL OF THE HOLY CHILDHOOD INC	100 GROTON PKWY ROCHESTER, NY 14623			APPROVED	8/14/2023		OSC	-\$45,172.00	\$45,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013601	AMENDMENT	ADDS MONEY	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER, NY 14504			NON-APPROVED	4/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$86,859.00	\$86,859.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013601	AMENDMENT	ADDS MONEY	OPPORTUNITY ROCS LLC	50 PRATT RD. MANCHESTER, NY 14504			APPROVED	4/26/2023		OSC	\$86,859.00	\$86,859.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013602	AMENDMENT	BUDGET MODIFICATION	SHARON HIGGINS POPLAR HILL TECHNOLOGY	33 MILES AVE FAIRPORT, NY 14450-2415			APPROVED	8/21/2023		OSC	-\$6,540.00	\$6,540.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013603	AMENDMENT	BUDGET MODIFICATION	SHIELD OF DAVID INC	144-61 ROOSEVELT AVE FLUSHING, NY 11354			APPROVED	8/21/2023		OSC	-\$15,215.00	\$15,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013604	AMENDMENT	BUDGET MODIFICATION	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035			APPROVED	8/21/2023		OSC	-\$14,644.00	\$14,644.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013606	AMENDMENT	BUDGET MODIFICATION	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301			APPROVED	8/28/2023		OSC	-\$63,137.00	\$63,137.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013608	AMENDMENT	BUDGET MODIFICATION	SOLID ROCK INC	717 HEDGEWOOD LANE SUITE NY MT. JULIET, TN 37122-4642			APPROVED	8/28/2023		OSC	-\$12,330.00	\$12,330.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013611	AMENDMENT	BUDGET MODIFICATION	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820			APPROVED	8/25/2023		OSC	-\$28,489.00	\$28,489.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013615	AMENDMENT	BUDGET MODIFICATION	STATEN ISLAND AID FOR RETARDED CHILDREN INC	3450 VICTORY BLVD STATEN ISLAND, NY 10314			APPROVED	8/25/2023		OSC	-\$22,972.00	\$22,972.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013616	AMENDMENT	ADDS MONEY	STEPHEN T MOTTO	DBA CUSP EDUCATION SERVICES LLC 4 WASHINGTON PLACE SUITE 3 TROY, NY 12180-4466			APPROVED	7/11/2023		OSC	\$28,994.00	\$28,994.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013619	AMENDMENT	BUDGET MODIFICATION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059			APPROVED	9/19/2023		OSC	-\$28,607.00	\$28,607.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013623	AMENDMENT	BUDGET MODIFICATION	GINA-MARIE MORAVCIK	DBA SUNRISE SPEECH & LANGUAGE SVCES 47 FENWAY ROCKVILLE CENTRE, NY 11570			APPROVED	9/22/2023		OSC	-\$18,952.00	\$18,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013626	AMENDMENT	BUDGET MODIFICATION	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217			NON-APPROVED	10/6/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	-\$18,952.00	\$18,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013630	AMENDMENT	ADDS MONEY	THE CORPORATE SOURCE INC	1225 FRANKLIN AVE STE 335 GARDEN CITY, NY 11530			APPROVED	5/18/2023		OSC	\$52,476.00	\$52,476.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013636	AMENDMENT	BUDGET MODIFICATION	THE REHABILITATION INSTITUTE INC	191 BETHPAGE SWEET SWEET HOLLOW RD OLD BETHPAGE, NY 11804			APPROVED	9/22/2023		OSC	-\$7,284.00	\$7,284.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013637	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	9/22/2023		OSC	-\$75,731.00	\$75,731.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013639	AMENDMENT	BUDGET MODIFICATION	THERESA REVANS-MCMENIMON	74 COLGATE AVE YONKERS, NY 10703			APPROVED	6/5/2023		OSC	-\$11,875.00	\$11,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013641	AMENDMENT	BUDGET MODIFICATION	TIEGERMAN COMMUNITY SERVICES INC	100 GLEN COVE AVE GLEN COVE, NY 11542			APPROVED	9/22/2023		OSC	-\$45,815.00	\$45,815.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013642	AMENDMENT	ADDS MONEY	TRI BORO DRIVER REHABILITATION & MOBILITY SERVICES INC	1642 CONEY ISLAND AVE BROOKLYN, NY 11230			APPROVED	5/2/2023		OSC	\$289,858.00	\$289,858.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013644	AMENDMENT	BUDGET MODIFICATION	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561			APPROVED	9/22/2023		OSC	-\$18,952.00	\$18,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013651	AMENDMENT	BUDGET MODIFICATION	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021			APPROVED	10/13/2023		OSC	-\$164,209.00	\$164,209.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013658	AMENDMENT	BUDGET MODIFICATION	VENTURE HOUSE INC	150-10 HILLSIDE AVE JAMAICA, NY 11432			APPROVED	10/6/2023		OSC	-\$20,760.00	\$20,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013662	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER DISABLED ON THE MOVE INC	984 N BROADWAY STE L01 YONKERS, NY 10701			APPROVED	10/6/2023		OSC	-\$8,823.00	\$8,823.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013663	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607			APPROVED	10/6/2023		OSC	-\$622.00	\$622.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013664	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595			APPROVED	10/6/2023		OSC	-\$5,398.00	\$5,398.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013666	AMENDMENT	BUDGET MODIFICATION	WHEELING FORWARD INC	2652 CROPSY AVE SUITE 4C BROOKLYN, NY 11214			NON-APPROVED	10/6/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	-\$30,761.00	\$30,761.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013667	AMENDMENT	BUDGET MODIFICATION	WHOLE ME INC	1010 JAMES STREET SYRACUSE, NY 13203			APPROVED	10/19/2023		OSC	-\$20,786.00	\$20,786.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013673	AMENDMENT	BUDGET MODIFICATION	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977			APPROVED	10/19/2023		OSC	-\$49,297.00	\$49,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013674	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			APPROVED	10/20/2023		OSC	-\$160,434.00	\$160,434.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C013774	ORIGINAL	MAINTENANCE FOR MIMSY XG COLLECTIONS MANAGEMENT SOFTWARE SYSTEM	AXIELL ALM CANADA INC	15 TORONTO ST FLOOR 7 TORONTO, ON M5C 2E3	11/1/2018	10/31/2023	APPROVED	5/23/2023		OSC	\$139,698.00	\$139,698.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013909	AMENDMENT	SECOND CONTRACT VALUE INCREASE	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON, OH 44310			APPROVED	12/7/2023		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013909	AMENDMENT	CONTRACT VALUE INCREASE	WMK LLC	DBA MOBILITY WORKS 810 MOE DR AKRON, OH 44310			APPROVED	3/11/2024		OSC	\$51,995.00	\$51,995.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013911	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	UNITED ACCESS LLC	3760 W HENRIETTA RD SU 2 ROCHESTER, NY 14623			APPROVED	3/22/2024		OSC	\$97,850.00	\$97,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013913	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE MODIFICATIONS FOR ADAPTIVE DRIVING EQUIPMENT	DRIVE MASTER CO INC	37 DANIEL RD WEST FAIRFIELD, NJ 07004-2521			APPROVED	2/20/2024		OSC	\$102,595.00	\$102,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714			APPROVED	4/6/2023		OSC	\$70,507.00	\$70,507.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714			APPROVED	5/5/2023		OSC	\$170,291.00	\$170,291.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714			APPROVED	12/6/2023		OSC	\$95,619.00	\$95,619.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013914	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	J BUSSANI INC	500 CENTRAL AVE BETHPAGE, NY 11714			APPROVED	3/27/2024		OSC	\$178,179.00	\$178,179.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	4/11/2023		OSC	\$89,737.50	\$89,737.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	5/24/2023		OSC	\$93,254.50	\$93,254.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	6/15/2023		OSC	\$94,996.00	\$94,996.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	PREVIOUS VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT REBID	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	9/27/2023		OSC	\$4,872.50	\$4,872.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	12/6/2023		OSC	\$80,768.00	\$80,768.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013915	AMENDMENT	VEHICLE MODIFICATION FOR ADAPTIVE DRIVING EQUIPMENT	TIMS TRIM INC	25 BERMAR PARK ROCHESTER, NY 14624			APPROVED	12/10/2023		OSC	\$99,778.00	\$99,778.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C013926	AMENDMENT	REMOVAL OF THE NYC DOE SECONDARY SCHOOLS	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182			APPROVED	3/20/2024		OSC	-\$478,590.00	\$478,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013936	AMENDMENT	BUDGET REDUCTION	UNIVERSITY OF KANSAS CTR FOR RESEARCH	2385 IRVING HILL RD LAWRENCE, KS 66045			APPROVED	4/18/2023		OSC	-\$300,141.00	\$300,141.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013977	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDEPENDENT LIVING COUNCIL INC	111 WASHINGTON AVE STE 101 ALBANY, NY 12210		9/30/2024	APPROVED	3/11/2024		OSC	\$442,729.00	\$442,729.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014037	AMENDMENT	BUDGET MODIFICATION	NWEA	121 NW EVERETT ST PORTLAND, OR 97209			APPROVED	10/16/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014053	AMENDMENT	ADDS MONEY	DUTCHESS SCHOOL OF DRIVING INC	653 RTE 82 HOPEWELL JUNCTION, NY 12533			APPROVED	10/10/2023		OSC	\$81,076.00	\$81,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014115	AMENDMENT	INCREASE IN FUNDS FOR IN-PERSON TRAINING AND ADDITIONAL WORKSHOPS	CONSERVATION CENTER FOR ARTS & HISTORIC ARTIFACTS	264 SO 23RD ST PHILDELPHIA, PA 19103			APPROVED	10/25/2023		OSC	\$98,250.00	\$98,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014140	AMENDMENT	NINE-MONTH EXTENSION	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210		9/30/2024	APPROVED	3/22/2024		OSC	\$77,250.00	\$77,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014183	AMENDMENT	BUDGET MODIFICATION	SUCCESSFUL PRACTICES NETWORK INC	20 PROSPECT ST SUITE 312 BALLSTON SPA, NY 12020			APPROVED	8/3/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014223	ORIGINAL	PERSONAL DRIVER TRAINING SCHOOLS	DAYTONA ENTERPRISES LLC	DAYTONA DRIVING SCHOOL 31 LAKE STREET MONROE, NY 10950	4/1/2022	3/31/2027	APPROVED	12/27/2023		OSC	\$239,942.00	\$239,942.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C014453	ORIGINAL	LIBRARY MANAGEMENT SOFTWARE SYSTEM	SIRSI CORPORATION	SIRSI CORPORATION #774271 PO BOX 854271 MINNEAPOLIS, MN 55485-4271	10/1/2021	9/30/2026	NON-APPROVED	6/26/2023	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,021,712.80	\$1,021,712.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C014453	ORIGINAL	LIBRARY MANAGEMENT SOFTWARE SYSTEM	SIRSI CORPORATION	SIRSI CORPORATION #774271 PO BOX 854271 MINNEAPOLIS, MN 55485-4271	10/1/2021	9/30/2026	APPROVED	7/10/2023		OSC	\$1,021,712.80	\$1,021,712.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C014460	AMENDMENT	CONTRACT VALUE REDUCTION	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693			APPROVED	11/8/2023		OSC	-\$17,620,097.90	\$17,620,097.90
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C014463	AMENDMENT	NO-COST BUDGET AND WORKPLAN MODIFICATION	CASAS-COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	5151 MURPHY CANYON RD STE 220 SAN DIEGO, CA 92123			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014465	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	1/1/2023	12/31/2027	APPROVED	4/14/2023		OSC	\$10,840,699.00	\$10,840,699.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014469	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	1/1/2023	12/31/2027	APPROVED	4/24/2023		OSC	\$2,893,244.00	\$2,893,244.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014475	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ALPHA WORKSHOPS INC	245 W 29 ST 14TH FL NEW YORK, NY 10001-5208	1/1/2023	12/31/2027	APPROVED	4/25/2023		OSC	\$559,574.00	\$559,574.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014483	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	FEDCAP APEX TECHNICAL SCHOOL INC	633 3RD AVE 6TH FL NEW YORK, NY 10017	1/1/2023	12/31/2027	NON-APPROVED	6/27/2023	-PROCUREMENT METHODOLOGY	OSC	\$321,495.00	\$321,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014483	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	FEDCAP APEX TECHNICAL SCHOOL INC	633 3RD AVE 6TH FL NEW YORK, NY 10017	1/1/2023	12/31/2027	APPROVED	8/24/2023		OSC	\$321,495.00	\$321,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014486	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	PM SCHENECTADY LLC	411 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2027	APPROVED	4/14/2023		OSC	\$983,857.00	\$983,857.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014487	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	BERK TRADE SCHOOL INC	33-09 QUEENS BOULEVARD LONG ISLAND CITY, NY 11101	1/1/2023	12/31/2027	APPROVED	5/18/2023		OSC	\$266,830.00	\$266,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014493	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	CHRISTINE VALMY INTERNATIONAL SCHOOL OF ESTHETICS INC	1501 BROADWAY 7TH FLOOR NEW YORK, NY 10036	1/1/2023	12/31/2027	APPROVED	4/17/2023		OSC	\$280,736.00	\$280,736.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014498	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	THE LONG ISLAND BARBER INSTITUTE INC	DBA BARBER & BEAUTY INSTITUTE OF NEW YORK 266 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2023	12/31/2027	APPROVED	4/7/2023		OSC	\$55,664.00	\$55,664.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014516	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	ATELIER ESTHETIQUE SI LLC	ATELIER ESTHETIQUE INSTITUTE OF ESTHETICS 226 WEST 26TH STREET 7TH FLOOR NEW YORK, NY 10001	1/1/2023	12/31/2027	APPROVED	4/7/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014520	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	NA ENTERPRISES LLC	ARROJO COSMETOLOGY SCHOOL 56 KING STREET NEW YORK, NY 10014	1/1/2023	12/31/2027	APPROVED	4/14/2023		OSC	\$343,196.00	\$343,196.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014527	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	STRENGTH 365 CORP	DBA FOCUS PERSONAL TRAINING INSTITUTE 115 W 27TH ST NEW YORK, NY 10001-6217	1/1/2023	12/31/2027	APPROVED	4/24/2023		OSC	\$363,224.00	\$363,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014530	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	COMPU21 INSTITUTE CORP	39-07 PRINCE ST 2C FLUSHING, NY 11354	1/1/2023	12/31/2027	APPROVED	5/24/2023		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014532	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DAVOLIO INC	DAVOLIO INSTITUTE FOR CULINARY EDUCATION 35 CALIFORNIA DR WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2027	APPROVED	5/11/2023		OSC	\$717,793.00	\$717,793.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014533	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	INSTITUTE OF CULINARY EDUCATION	225 LIBERTY ST 3RD FL NEW YORK, NY 10281	1/1/2023	12/31/2027	APPROVED	6/5/2023		OSC	\$52,376.00	\$52,376.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014540	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	DENTAL ASSISTANT TRAINING SCHOOL OF THE HUDSON VALLEY, LLC	275 NORTH STREET NEWBURG, NY 12550	1/1/2023	12/31/2027	APPROVED	8/2/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014542	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	HAIR ON HUDSON ACADEMY	381 MAIN ST POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2027	APPROVED	4/6/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014543	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LIA SCHORR INSTITUTE OF COSMETIC SKIN CA RE TRAINING INC	LIA SCHORR 57 W 57 ST SUITE 1409 NEW YORK, NY 10019	1/1/2023	12/31/2027	NON-APPROVED	6/9/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014543	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	LIA SCHORR INSTITUTE OF COSMETIC SKIN CA RE TRAINING INC	LIA SCHORR 57 W 57 ST SUITE 1409 NEW YORK, NY 10019	1/1/2023	12/31/2027	APPROVED	6/21/2023		OSC	\$50,000.00	\$50,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014548	ORIGINAL	PROPRIETARY SCHOOL REIMBURSEMENT	WESTCHESTER BARBER ACADEMY	206 S FULTON AVE MOUNT VERNON, NY 10550	1/1/2023	12/31/2027	APPROVED	8/10/2023		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014570	ORIGINAL	INTERPRETER SERVICES AT THE NYS SCHOOL FOR THE DEAF	COMMUNICATION SERVICES INC	75 HIGH POWER ROAD ROCHESTER, NY 14623	11/15/2022	11/14/2023	APPROVED	5/12/2023		OSC	\$94,400.00	\$94,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014579	ORIGINAL	SERVICES TO LOCAL EDUCATION AGENCIES TO SUPPORT HOMELESS CHILDREN AND YOUTH IN NYC	ADVOCATES FOR CHILDREN OF NEW YORK	151 WEST 30TH ST 5TH FL NEW YORK, NY 10001	2/1/2023	9/30/2024	APPROVED	6/9/2023		OSC	\$1,211,303.00	\$1,211,303.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014580	ORIGINAL	TECHNICAL ASSISTANCE TO LOCAL EDUCATION OUTSIDE NEW YORK CITY AGENCIES UNDER THE ARP-HCY PROGRAM	SCHOOLHOUSE CONNECTION	4401A CONNECTICUT AVE NW #145 WASHINGTON, DC 20008	7/1/2023	9/30/2024	APPROVED	8/30/2023		OSC	\$568,921.00	\$568,921.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014581	ORIGINAL	PUBLIC HEALTH WORKFORCE EXPANSION GRANT	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	1/1/2023	9/30/2024	APPROVED	5/31/2023		OSC	\$121,081.00	\$121,081.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C014581	AMENDMENT	BUDGET MODIFICATION	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210			APPROVED	1/31/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014583	ORIGINAL	INTENSIVE TEACHER INSTITUTE FOR TEACHERS OF THE BLIND OR VISUALLY IMPAIRED	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGEBURG, NY 10962	7/1/2022	6/30/2027	APPROVED	4/12/2023		OSC	\$613,750.00	\$613,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C014584	ORIGINAL	KEYSTONE LIBRARY AUTOMATION SYSTEM (KLAS) LIBRARY MANAGEMENT SYSTEM	KEYSTONE SYSTEMS INC	8016 GLENWOOD AVE #200 RALEIGH, NC 27612	7/1/2023	6/30/2028	APPROVED	2/15/2024		OSC	\$232,162.05	\$232,162.05
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C014585	ORIGINAL	FIVE ICE AGE SKELETON REPRODUCTIONS	RESEARCH CASTING INTERNATIONAL LTD.	15 DUFFERIN AVE. TRENTON ONTARIO, K8V 5C8	5/1/2023	8/31/2024	APPROVED	5/15/2023		OSC	\$117,550.00	\$117,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014632	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR WESTERN NY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	1/1/2023	7/31/2024	NON-APPROVED	5/16/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$296,650.00	\$296,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014632	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR WESTERN NY	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	1/1/2023	7/31/2024	APPROVED	7/13/2023		OSC	\$296,650.00	\$296,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014633	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR NYC REGION	SOLVED CONSULTANCY LLC	458 SCOTCHTOWN AVENUE MIDDLETOWN, NY 10941	1/1/2023	7/31/2024	NON-APPROVED	5/16/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,489,480.00	\$3,489,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014633	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR NYC REGION	SOLVED CONSULTANCY LLC	458 SCOTCHTOWN AVENUE MIDDLETOWN, NY 10941	1/1/2023	7/31/2024	APPROVED	7/13/2023		OSC	\$3,489,480.00	\$3,489,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014634	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR MID-HUDSON NY	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422	1/1/2023	7/31/2024	NON-APPROVED	5/16/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$391,608.00	\$391,608.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	3	C014634	ORIGINAL	DEVELOPMENT AND DELIVERY OF TEACHING IN REMOTE HYBRID LEARNING ENVIRONMENTS (TRLE) FOR MID-HUDSON NY	WESTCHESTER SOUTHERN BOCES	17 BERKLEY DR PORT CHESTER, NY 10573-1422	1/1/2023	7/31/2024	APPROVED	7/13/2023		OSC	\$391,608.00	\$391,608.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014642	ORIGINAL	TEACHER CERTIFICATION GRANT INITIATIVE	MARY CAROLI CHILDRENS CENTER INC	1000 ELMWOOD AVE STE 100 ROCHESTER, NY 14620-3093	7/1/2021	6/30/2022	APPROVED	7/17/2023		OSC	\$78,580.09	\$78,580.09
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014647	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ALBANY, SCHENECTADY, SCHOHARIE	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHENECTADY, NY 12303-1297	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$66,300.00	\$66,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014648	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$39,087.00	\$39,087.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014649	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BUFFALO	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$59,328.00	\$59,328.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014650	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CATTARAUGUS, ALLEGANY	CATTARAUGUS-ALLEGANY-ERIE-WYOMING BOCES	1825 WINDFALL RD OLEAN, NY 14760-9333	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$17,511.00	\$17,511.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014651	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA, ONONDAGA, CORTLAND	BOARD OF COOP EDUCATIONAL SERVICES CAYUGA COUNTY	1879 WEST GENESSEE ST RD AUBURN, NY 13021-9430	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$14,184.00	\$14,184.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014652	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CAYUGA, ONONDAGA, CORTLAND	ONONDAGA-CORTLAND-MADISON BOCES	PO BOX 4754 SYRACUSE, NY 13221-4754	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$6,516.00	\$6,516.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014653	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - CLINTON, ESSEX	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$20,700.00	\$20,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014654	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - DUTCHESS	DUTCHESS BOCES	5 BOCES RD POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$94,704.00	\$94,704.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014655	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ERIE	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$58,485.00	\$58,485.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014656	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - FRANKLIN	FRANKLIN-ESSEX-HAMILTON BOCES	PO BOX 28 23 HUSKY LANE MALONE, NY 12953	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$8,100.00	\$8,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014657	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - GENESEE, WYOMING, LIVINGSTON	GENESEE-LIVINGSTON-STEUBEN-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$26,100.00	\$26,100.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014658	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - HERKIMER, MADISON, ONEIDA	MADISON-ONEIDA BOCES	PO BOX 1753 CANTON, NY 13617	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$85,500.00	\$85,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014659	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - JEFFERSON, LEWIS	JEFFERSON-LEWIS BOCES	20104 NYS RTE 3 WATERTOWN, NY 13601-5555	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$25,500.00	\$25,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014660	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ONTARIO, SENECA, WAYNE, YATES	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$26,592.00	\$26,592.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014661	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ORANGE	BEST RESOURCE CENTER INC	49 GRAND ST NEWBURGH, NY 12550	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$28,500.00	\$28,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	56	C014662	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - OSWEGO	OSWEGO BOCES	CENTER FOR INSTRUCTION TECHNOLOGY & INNOVATION 179 COUNTY RTE 64 MEXICO, NY 13114-4498	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$12,300.00	\$12,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014663	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RENSSELAER, COLUMBIA, GREENE	HUDSON VALLEY COMMUNITY COLLEGE	C/O ACCOUNTS PAYABLE PO BOX 569 TROY, NY 12181	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$82,800.00	\$82,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014664	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCHESTER	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$58,500.00	\$58,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014665	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SCHUYLER, CHEMUNG, STEUBEN	SCHUYLER-STEUBEN-CHEMUNG-TIOGA-ALLEGANY BOCES	459 PHILO RD ELMIRA, NY 14903	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$28,500.00	\$28,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014666	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ST. LAWRENCE	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$19,413.00	\$19,413.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014667	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - SYRACUSE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$95,700.00	\$95,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014668	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - TOMPKINS	BOCES TOMPKINS-SENECA-TIOGA	555 WARREN RD ITHACA, NY 14850-1862	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$27,648.00	\$27,648.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014669	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ULSTER	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$26,328.00	\$26,328.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014670	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$190,809.00	\$190,809.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014671	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BRONX	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$140,436.00	\$140,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014672	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	BROOKLYN PUBLIC LIBRARY	10 GRAND ARMY PLZ BROOKLYN, NY 11238	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$173,700.00	\$173,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014673	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$45,873.00	\$45,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014674	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$113,469.00	\$113,469.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014675	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - BROOKLYN	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$252,822.00	\$252,822.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014676	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$197,223.00	\$197,223.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014677	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NEW YORK	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$42,546.00	\$42,546.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014678	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	QUEENS BOROUGH PUBLIC LIBRARY	8911 MERRICK BLVD FINANCE DEPARTMENT JAMAICA, NY 11432	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$88,164.00	\$88,164.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014679	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$198,648.00	\$198,648.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014680	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - QUEENS, RIKERS	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$347,475.00	\$347,475.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014681	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RICHMOND	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$45,396.00	\$45,396.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014682	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - RICHMOND	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$53,595.00	\$53,595.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014683	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - NASSAU	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$132,360.00	\$132,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014684	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - ROCKLAND	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$36,900.00	\$36,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014685	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - WESTCHESTER, PUTMAN	BOARD OF COOP EDUCATIONAL SERVICES PUTNAM & NORTHERN WESTCHEST	200 BOCES DR YORKTOWN HEIGHTS, NY 10598	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$29,655.00	\$29,655.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014686	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	WESTCHESTER COMMUNITY COLLEGE	75 GRASSLANDS RD VALHALLA, NY 10595	1/1/2023	12/31/2025	APPROVED	5/30/2023		OSC	\$107,172.00	\$107,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	46	C014687	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION - YONKERS	YONKERS CITY SCHOOL DISTRICT	1 LARKIN CENTER YONKERS, NY 10701-7044	1/1/2023	12/31/2025	APPROVED	5/28/2023		OSC	\$39,873.00	\$39,873.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014688	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	6/1/2023	5/31/2028	APPROVED	1/11/2024		OSC	\$1,332,640.00	\$1,332,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014691	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$769,215.00	\$769,215.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014695	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504	6/1/2023	5/31/2028	APPROVED	3/21/2024		OSC	\$120,530.00	\$120,530.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014697	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BEACON COLLEGE INC	105 E MAIN ST LEESBURG, FL 34748	6/1/2023	5/31/2028	APPROVED	11/10/2023		OSC	\$82,675.00	\$82,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014702	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	BORICUA COLLEGE	3755 BROADWAY 2ND FL NEW YORK, NY 10032	6/1/2023	5/31/2028	APPROVED	11/10/2023		OSC	\$56,955.00	\$56,955.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014705	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098	6/1/2023	5/31/2028	APPROVED	10/11/2023		OSC	\$640,340.00	\$640,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014710	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	6/1/2023	5/31/2028	APPROVED	3/28/2024		OSC	\$506,285.00	\$506,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014711	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLGATE UNIVERSITY	ACCOUNTING OFFICE 13 OAK DR HAMILTON, NY 13346	6/1/2023	5/31/2028	APPROVED	11/16/2023		OSC	\$34,830.00	\$34,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014714	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF SAINT ROSE	432 WESTERN AVE ALBANY, NY 12203-1490	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$1,909,970.00	\$1,909,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014715	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLLEGE OF WESTCHESTER	325 CENTRAL AVE WHITE PLAINS, NY 10606	6/1/2023	5/31/2028	APPROVED	2/2/2024		OSC	\$218,605.00	\$218,605.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014716	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/1/2023	5/31/2028	APPROVED	2/8/2024		OSC	\$193,970.00	\$193,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014718	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2023	5/31/2028	APPROVED	7/25/2023		OSC	\$182,545.00	\$182,545.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014719	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	6/1/2023	5/31/2028	APPROVED	11/13/2023		OSC	\$43,815.00	\$43,815.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014720	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	CULINARY INSTITUTE OF AMERICA	1946 CAMPUS DR HYDE PARK, NY 12538	6/1/2023	5/31/2028	APPROVED	7/27/2023		OSC	\$371,620.00	\$371,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014722	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	6/1/2023	5/31/2028	APPROVED	12/6/2023		OSC	\$770,245.00	\$770,245.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014726	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DEVRY UNIVERSITY INC	DBA DEVRY COLLEGE OF NEW YORK 75 REMITTANCE DRIVE SUITE 1722 CHICAGO, IL 60675	6/1/2023	5/31/2028	APPROVED	10/11/2023		OSC	\$37,640.00	\$37,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014727	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DOMINICAN UNIVERSITY NEW YORK	470 WESTERN HWY ORANGETOWN, NY 10962	6/1/2023	5/31/2028	APPROVED	12/5/2023		OSC	\$592,890.00	\$592,890.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014728	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	6/1/2023	5/31/2028	APPROVED	1/3/2024		OSC	\$421,480.00	\$421,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014730	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	EASTWICK EDUCATION INC	10 SOUTH FRANKLIN TURNPIKE RAMSEY, NJ 07446	6/1/2023	5/31/2028	APPROVED	8/17/2023		OSC	\$180,050.00	\$180,050.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014733	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ELMIRA COLLEGE	1 PARK PL ELMIRA, NY 14901	6/1/2023	5/31/2028	APPROVED	8/30/2023		OSC	\$245,950.00	\$245,950.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014736	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746	6/1/2023	5/31/2028	APPROVED	8/21/2023		OSC	\$685,160.00	\$685,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014740	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	GALLAUDET UNIVERSITY	800 FLORIDA AVE NE RM B04 WASHINGTON, DC 20002	6/1/2023	5/31/2028	APPROVED	10/13/2023		OSC	\$3,838,775.00	\$3,838,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014744	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HARTWICK COLLEGE DIR OF STUDENT ACCT	ONE HARTWICK DR ONEONTA, NY 13820	6/1/2023	5/31/2028	APPROVED	8/23/2023		OSC	\$845,565.00	\$845,565.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014746	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597	6/1/2023	5/31/2028	APPROVED	8/24/2023		OSC	\$1,051,340.00	\$1,051,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014748	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2023	5/31/2028	APPROVED	3/27/2024		OSC	\$469,210.00	\$469,210.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014749	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	HOUGHTON UNIVERSITY	1 WILLARD AVE HOUGHTON, NY 14744	6/1/2023	5/31/2028	APPROVED	8/29/2023		OSC	\$385,675.00	\$385,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014750	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	6/1/2023	5/31/2028	APPROVED	9/1/2023		OSC	\$828,705.00	\$828,705.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014751	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ISLAND DRAFTING & TECHNICAL INSTITUTE INC	128 BROADWAY AMITYVILLE, NY 11701	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$140,525.00	\$140,525.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014752	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$462,505.00	\$462,505.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014755	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	JOHNSON AND WALES UNIVERSITY	8 ABBOTT PARK PL PROVIDENCE, RI 02903	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$532,965.00	\$532,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014756	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478	6/1/2023	5/31/2028	APPROVED	9/8/2023		OSC	\$1,200,385.00	\$1,200,385.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014758	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LACKAWANNA COLLEGE	501 VINE ST SCRANTON, PA 18509	6/1/2023	5/31/2028	APPROVED	2/14/2024		OSC	\$80,915.00	\$80,915.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014761	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$1,049,425.00	\$1,049,425.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014764	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$588,925.00	\$588,925.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014766	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LYCOMING COLLEGE	700 COLLEGE PLACE WILLIAMSPORT, PA 17701	6/1/2023	5/31/2028	APPROVED	9/20/2023		OSC	\$68,490.00	\$68,490.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014767	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	LYNN UNIVERSITY INC	STUDENT ADMINISTRATIVE SERVICES 3601 NORTH MILITARY BOCA RATON, FL 33431	6/1/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$71,400.00	\$71,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014768	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	6/1/2023	5/31/2028	APPROVED	6/21/2023		OSC	\$228,990.00	\$228,990.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014769	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MANHATTANVILLE COLLEGE	2900 PURCHASE ST PURCHASE, NY 10577	6/1/2023	5/31/2028	APPROVED	6/22/2023		OSC	\$735,205.00	\$735,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014770	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208	6/1/2023	5/31/2028	APPROVED	6/21/2023		OSC	\$207,400.00	\$207,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014771	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601	6/1/2023	5/31/2028	APPROVED	8/16/2023		OSC	\$509,040.00	\$509,040.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014772	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$135,095.00	\$135,095.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014773	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MARYWOOD UNIVERSITY	2300 ADAMS AVE SCRANTON, PA 18509	6/1/2023	5/31/2028	APPROVED	10/27/2023		OSC	\$111,560.00	\$111,560.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014775	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	6/1/2023	5/31/2028	APPROVED	8/17/2023		OSC	\$2,059,130.00	\$2,059,130.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014776	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MERCYHURST UNIVERSITY	501 E 38TH ST ERIE, PA 16546	6/1/2023	5/31/2028	APPROVED	8/8/2023		OSC	\$122,905.00	\$122,905.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014778	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/1/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$110,010.00	\$110,010.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014779	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MILDRED ELEY THE COLLEGE FOR CAREERS	855 CENTRAL AVE ALBANY, NY 12206	6/1/2023	5/31/2028	APPROVED	10/11/2023		OSC	\$111,430.00	\$111,430.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014782	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	6/1/2023	5/31/2028	APPROVED	8/10/2023		OSC	\$665,740.00	\$665,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014783	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	6/1/2023	5/31/2028	APPROVED	11/29/2023		OSC	\$654,690.00	\$654,690.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014785	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550	6/1/2023	5/31/2028	APPROVED	8/9/2023		OSC	\$1,116,375.00	\$1,116,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014787	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790	6/1/2023	5/31/2028	APPROVED	1/24/2024		OSC	\$1,061,285.00	\$1,061,285.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014788	ORIGINAL	NON-PROFIT ENERGY CONSERVATION PROGRAM	NEW YORK AUTOMOTIVE AND DIESELINSTITUTE	1931 MOTT AVE FAR ROCKAWAY, NY 11691	6/1/2023	5/31/2028	APPROVED	3/5/2024		OSC	\$89,300.00	\$89,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014789	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	6/1/2023	5/31/2028	APPROVED	1/19/2024		OSC	\$388,480.00	\$388,480.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014790	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	6/1/2023	5/31/2028	APPROVED	8/16/2023		OSC	\$543,850.00	\$543,850.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014791	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	6/1/2023	5/31/2028	NON-APPROVED	6/16/2023	STS/AC340-5 CONTENT SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$141,195.00	\$141,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014791	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	6/1/2023	5/31/2028	APPROVED	6/30/2023		OSC	\$705,975.00	\$705,975.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014796	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	NEW YORK MEDICAL COLLEGE	40 SUNSHINE COTTAGE RD ADMINISTRATION BLDG VALHALLA, NY 10595	6/1/2023	5/31/2028	APPROVED	1/17/2024		OSC	\$30,275.00	\$30,275.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014798	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	6/1/2023	5/31/2028	APPROVED	3/21/2024		OSC	\$759,140.00	\$759,140.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014800	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	6/1/2023	5/31/2028	APPROVED	12/21/2023		OSC	\$1,223,410.00	\$1,223,410.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014803	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	PROVIDENCE COLLEGE	1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	6/1/2023	5/31/2028	APPROVED	3/28/2024		OSC	\$29,355.00	\$29,355.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014806	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	6/1/2023	5/31/2028	APPROVED	6/28/2023		OSC	\$244,275.00	\$244,275.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014810	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	6/1/2023	5/31/2028	APPROVED	8/1/2023		OSC	\$13,246,250.00	\$13,246,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014811	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180	6/1/2023	5/31/2028	APPROVED	6/9/2023		OSC	\$921,535.00	\$921,535.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014812	ORIGINAL	IMPROVING POLLINATOR HEALTH IN NEW YORK	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD, CT 06825	6/1/2023	5/31/2028	APPROVED	12/8/2023		OSC	\$245,770.00	\$245,770.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014813	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	6/1/2023	5/31/2028	APPROVED	1/24/2024		OSC	\$96,340.00	\$96,340.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014815	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SCHOOL OF VISUAL ARTS LLC	209 EAST 23RD ST NEW YORK, NY 10010	6/1/2023	5/31/2028	APPROVED	9/21/2023		OSC	\$200,775.00	\$200,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014818	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462	6/1/2023	5/31/2028	APPROVED	8/1/2023		OSC	\$604,415.00	\$604,415.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014823	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	6/1/2023	5/31/2028	APPROVED	2/20/2024		OSC	\$748,205.00	\$748,205.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014825	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618	6/1/2023	5/31/2028	APPROVED	12/5/2023		OSC	\$663,965.00	\$663,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014826	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	6/1/2023	5/31/2028	APPROVED	5/19/2023		OSC	\$433,125.00	\$433,125.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014827	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	ST JOSEPHS COLLEGE NEW YORK	245 CLINTON AVE BROOKLYN, NY 11205-3688	6/1/2023	5/31/2028	APPROVED	3/6/2024		OSC	\$1,041,970.00	\$1,041,970.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014833	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SWEDISH INSTITUTE INC	226 W 26TH ST 5TH FL NEW YORK, NY 10001	6/1/2023	5/31/2028	APPROVED	12/6/2023		OSC	\$64,875.00	\$64,875.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014834	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	6/1/2023	5/31/2028	APPROVED	12/6/2023		OSC	\$856,015.00	\$856,015.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014835	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471	6/1/2023	5/31/2028	APPROVED	12/6/2023		OSC	\$431,825.00	\$431,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014842	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	6/1/2023	5/31/2028	APPROVED	12/22/2023		OSC	\$295,445.00	\$295,445.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014844	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323	6/1/2023	5/31/2028	APPROVED	11/6/2023		OSC	\$92,230.00	\$92,230.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014845	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	TRUSTEES OF HAMPSHIRE COLLEGE	893 WEST ST AMHERST, MA 01002	6/1/2023	5/31/2028	APPROVED	11/21/2023		OSC	\$27,620.00	\$27,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014853	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UNIVERSITY OF SCRANTON	TREASURER'S OFFICE 800 LINDEN STREET SCRANTON, PA 18510-2429	6/1/2023	5/31/2028	APPROVED	1/19/2024		OSC	\$48,395.00	\$48,395.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014855	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502	6/1/2023	5/31/2028	APPROVED	12/21/2023		OSC	\$2,082,960.00	\$2,082,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014856	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604	6/1/2023	5/31/2028	APPROVED	11/21/2023		OSC	\$71,150.00	\$71,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014857	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369	6/1/2023	5/31/2028	APPROVED	11/29/2023		OSC	\$193,400.00	\$193,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014858	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	VILLA MARIA COLLEGE	240 PINE RIDGE RD BUFFALO, NY 14225	6/1/2023	5/31/2028	APPROVED	1/16/2024		OSC	\$1,312,200.00	\$1,312,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C014859	ORIGINAL	SED COLLEGE REIMBURSEMENT CONTRACTS	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026	6/1/2023	5/31/2028	APPROVED	12/29/2023		OSC	\$487,255.00	\$487,255.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST PRICE	2	C014877	ORIGINAL	RECORDS MANAGEMENT SOFTWARE SOLUTION FOR STATE ARCHIVES	GIMMAL	10505 TOWN & COUNTRY WAY # 79788 HOUSTON, TX 77024	7/1/2023	6/30/2028	APPROVED	7/25/2023		OSC	\$444,000.00	\$444,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C014878	ORIGINAL	ONLINE COMPUTER LIBRARY CENTER SUBSCRIPTION	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2028	APPROVED	11/8/2023		OSC	\$648,263.86	\$648,263.86
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C014879	ORIGINAL	NURSE PEER ASSISTANCE PROGRAM	NEW YORK STATE NURSES ASSOC	131 W 33RD ST 4TH FLOOR NEW YORK, NY 10001	4/1/2023	3/31/2028	APPROVED	10/25/2023		OSC	\$12,560,749.00	\$12,560,749.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C014880	ORIGINAL	PEDIATRIC PHYSICIAN SERVICES AT THE NYS SCHOOL FOR THE BLIND	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1001 MAIN ST 5TH FLOOR BUFFALO, NY 14203	4/1/2024	3/31/2029	NON-APPROVED	3/27/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$460,830.00	\$460,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	C014881	ORIGINAL	COMMUNITY SCHOOL REGIONAL TECHNICAL ASSISTANCE CENTERS-CENTRAL/WESTERN REGION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	9/21/2023		OSC	\$1,956,225.00	\$1,956,225.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014882	ORIGINAL	COMMUNITY SCHOOL REGIONAL TECHNICAL ASSISTANCE CENTERS-NEW YORK CITY REGION	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	APPROVED	9/21/2023		OSC	\$1,951,264.00	\$1,951,264.00

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EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014884	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR CHAUTAUQUA AREA	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 2	8685 ERIE RD ANGOLA, NY 14006-9620	9/1/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$29,400.00	\$29,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014885	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR HAMILTON, FULTON AND MONTGOMERY AREA	HAMILTON-FULTON-MONTGOMERY BOCES	2755 STATE HWY 67 JOHNSTOWN, NY 12095-3747	9/1/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$6,394.00	\$6,394.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014886	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR ORLEANS AND NIAGARA AREA	ORLEANS-NIAGARA BOCES	4232 SHELBY BASIN RD MEDINA, NY 14103-9515	9/1/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$12,059.00	\$12,059.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	5	C014887	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR SARATOGA, WARREN, AND WASHINGTON AREA	WASHINGTON-SARATOGA-WARREN-HAMILTON-ESSE X BOCES	10 LACROSSE STREET SUITE 6 HUDSON FALLS, NY 12839	9/1/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$27,534.00	\$27,534.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	2	C014888	ORIGINAL	ENGLISH SECOND LANGUAGE ACHIEVEMENT TEST (NYSESLAT)	METRITECH INC	4106 FIELDSTONE ROAD CHAMPAIGN, IL 61822	8/1/2023	10/31/2025	APPROVED	8/8/2023		OSC	\$8,962,098.00	\$8,962,098.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	8	C014930	ORIGINAL	WRITTEN TRANSLATIONS OF NYS EXAMS	LINGUALINX LANGUAGE SOLUTIONS INC	187 WOLF RD STE 300-33 ALBANY, NY 12205-1138	9/1/2023	8/31/2028	APPROVED	9/12/2023		OSC	\$489,870.00	\$489,870.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014931	ORIGINAL	TECHNICAL ASSISTANCE FOR SCHOOL DISTRICTS IN EASTERN NEW YORK	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	10/1/2023	6/30/2028	APPROVED	9/26/2023		OSC	\$1,869,360.00	\$1,869,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C014932	ORIGINAL	MY BROTHER'S KEEPER DOCUMENTARY	CWK NETWORK INC	6849 PEACHTREE DUNWOODY RD BLDG 4-150 ATLANTA, GA 30328	5/1/2023	6/30/2024	APPROVED	1/19/2024		OSC	\$142,300.00	\$142,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST PRICE	6	C014934	ORIGINAL	SIGN LANGUAGE INTERPRETERS FOR THE NEW YORK STATE SCHOOL FOR THE DEAF	COMMUNICATION SERVICES INC	75 HIGH POWER ROAD ROCHESTER, NY 14623	11/15/2023	11/14/2028	APPROVED	10/11/2023		OSC	\$483,800.00	\$483,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014935	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR BROOME, DELAWARE AND TIOGA COUNTIES	BOARD OF COOP EDUCATIONAL SERVICES BROOM DELAWARE TIOGA COUNTI	435 GLENWOOD RD BINGHAMTON, NY 13905	10/1/2023	12/31/2025	APPROVED	10/30/2023		OSC	\$18,954.00	\$18,954.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014936	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR MONROE COUNTY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	10/1/2023	12/31/2025	APPROVED	10/30/2023		OSC	\$23,112.00	\$23,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	3	C014937	ORIGINAL	HIGH SCHOOL EQUIVALENCY TEST ADMINISTRATION FOR SUFFOLK COUNTY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784	10/1/2023	12/31/2025	APPROVED	10/30/2023		OSC	\$87,507.00	\$87,507.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	C014938	ORIGINAL	CONSULTING SERVICES FOR FEDERAL EDUCATION PROGRAMS	THE BRUMAN GROUP PLLC	1120 20TH STREET NW SUITE 740 WASHINGTON, DC 20036	2/1/2024	1/31/2029	APPROVED	3/11/2024		OSC	\$275,000.00	\$275,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	BEST VALUE	2	C014942	ORIGINAL	HARDWARE MAINTENANCE AND REPAIR SERVICES	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741	1/1/2024	12/31/2028	APPROVED	1/23/2024		OSC	\$1,034,610.00	\$1,034,610.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014943	ORIGINAL	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA A	BOARD OF COOP EDUCATIONAL SERVICES RENSSELAER COLUMBIA & GRE	10 EMPIRE STATE BLVD CASTLETON, NY 12033-9751	10/5/2023	9/30/2026	APPROVED	3/25/2024		OSC	\$549,967.00	\$549,967.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014944	ORIGINAL	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA B	MODERN LEARNERS MEDIA LLC	115 CREST VIEW DR POTOSI, WI 53820	10/5/2023	9/30/2026	APPROVED	3/25/2024		OSC	\$542,297.00	\$542,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	9	C014945	ORIGINAL	PERFORMANCE-BASED LEARNING AND ASSESSMENT NETWORKS TECHNICAL ASSISTANCE CENTER - FOCUS AREA C	MODERN LEARNERS MEDIA LLC	115 CREST VIEW DR POTOSI, WI 53820	10/5/2023	9/30/2026	APPROVED	3/25/2024		OSC	\$542,297.00	\$542,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C015236	ORIGINAL	FISCAL MONITORING SERVICES FOR THE ROCHESTER SCHOOL DISTRICT	MPOTTER COACHING AND CONSULTING LLC	17 TALISMAN TER OSWEGO, NY 13126	11/1/2023	6/30/2024	APPROVED	12/27/2023		OSC	\$150,000.00	\$150,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C015237	ORIGINAL	SUBMINIMUM WAGE TO COMPETITIVE INTEGRATED EMPLOYMENT (SWTICIE)	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210	10/1/2023	9/30/2027	APPROVED	3/15/2024		OSC	\$5,267,908.00	\$5,267,908.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	CD15244	ORIGINAL	DATA ANALYSIS AND REPORT ON NEW YORK CITY SCHOOL GOVERNANCE	WESTED	P.O BOX 889001 LOS ANGELES, CA 90088-9001	12/15/2023	4/30/2024	APPROVED	3/19/2024		OSC	\$250,000.00	\$250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C16017GG	ORIGINAL	EDUCATIONAL AND AFTER SCHOOL PROGRAMS	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219	7/1/2016	6/30/2019	NON-APPROVED	7/6/2023	-STS/AC340-S FATALLY FLAWED -SUBMITTED IN SFS AS A NEW CONTRACT, THIS IS AN AMENDMENT -SEQUENCE 0 WAS ALREADY SUBMITTED AND APPROVED IN 2019	OSC	\$90,000.00	\$90,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16017GG	AMENDMENT	NO COST TIME EXTENSION	NIA COMMUNITY SERVICES NETWORK INC	6614 11TH AVE BROOKLYN, NY 11219		6/30/2019	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C816041	ORIGINAL	SPECIAL LEGISLATIVE GRANT	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	7/1/2016	6/30/2020	APPROVED	12/28/2023		OSC	\$152,000.00	\$152,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817020	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905		6/30/2021	NON-APPROVED	1/30/2024	-NON-APPROVED PER AGENCY REQUEST -CONTRACT CONTENT OR TERMS INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C817020	AMENDMENT	NO COST TIME EXTENSION	OUR LADY OF LOURDES MEMORIAL HOSPITAL INC	169 RIVERSIDE DR BINGHAMTON, NY 13905		6/30/2021	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	PURCHASE OF ADVANCED CUSTOMER SUPPORT SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		6/23/2024	APPROVED	8/10/2023		OSC	\$199,000.00	\$199,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSES FOR PRIVATE CLOUD APPLIANCE AND WEBLOGIC	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			NON-APPROVED	9/20/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$606,315.52	\$606,315.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSES FOR PRIVATE CLOUD APPLIANCE AND WEBLOGIC	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			NON-APPROVED	10/19/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$606,315.52	\$606,315.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE LICENSES FOR PRIVATE CLOUD APPLIANCE AND WEBLOGIC	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			APPROVED	11/10/2023		OSC	\$606,315.52	\$606,315.52
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001566	AMENDMENT	HOLDOVER	2071 CLOVE LLC	301 MADISON AVE SUITE 201 LAKEWOOD, NJ 08701		1/31/2024	APPROVED	8/17/2023		OSC	\$73,600.00	\$73,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001834	AMENDMENT	HOLDOVER	BNS I LLC	31-10 37 AVE STE 500 LONG ISLAND CITY, NY 11101		3/31/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001999	AMENDMENT	HOLDOVER	1239 GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203		6/30/2024	APPROVED	2/16/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002271	AMENDMENT	ASSIGNMENT CLOSEOUT	EAST MAIN RIVERHEAD LLC	414 MAIN ST STE 204 PORT JEFFERSON, NY 11777-1686		6/29/2023	APPROVED	12/22/2023		OSC	-\$286,766.17	\$286,766.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002534	ORIGINAL	65 ALBANY AVE KINGSTON ULSTER COUNTY	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401	7/1/2023	6/30/2028	APPROVED	6/6/2023		OSC	\$526,674.00	\$526,674.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002542	ORIGINAL	LEASE OF OFFICE SPACE AT 88-11 165TH STREET IN JAMAICA QUEENS COUNTY	ALLIED JAMAICA LLC	118-35 QUEENS BLVD 10TH FL FOREST HILLS, NY 11375	5/1/2024	4/30/2034	APPROVED	8/22/2023		OSC	\$11,219,319.00	\$11,219,319.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002573	ORIGINAL	500-518 MAIN STREET BUFFALO ERIE COUNTY	1239 GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203	1/1/2024	12/31/2033	APPROVED	3/12/2024		OSC	\$6,061,626.00	\$6,061,626.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01581C	AMENDMENT	HOLDOVER	BRG OFFICE LLC & UNIT 2 ASSOCIATES LLC TENANTS IN COMMON	711 STEWART AVE SUITE 100 GARDEN CITY, NY 11530		6/30/2024	APPROVED	2/16/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01640A	AMENDMENT	HOLDOVER	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401		5/31/2023	APPROVED	5/30/2023		OSC	\$13,886.66	\$13,886.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01640A	AMENDMENT	HOLDOVER	MMJD EQUITIES LLC	260 KINGS MALL CT SUITE 182 KINGSTON, NY 12401		6/30/2023	APPROVED	6/27/2023		OSC	\$6,943.33	\$6,943.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02271A	ORIGINAL	ASSIGNMENT 524 EAST MAIN STREET RIVERHEAD SUFFOLK COUNTY	518 E MAIN ST PRO LLC	889 HARRISON AVENUE FL 2 RIVERHEAD, NY 11901	6/30/2023	11/30/2029	APPROVED	12/22/2023		OSC	\$286,766.17	\$286,766.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02323A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/2/2023	APPROVED	8/28/2023		OSC	-\$1,035,902.77	\$1,035,902.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02323B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	6/30/2030	APPROVED	8/28/2023		OSC	\$1,035,902.77	\$1,035,902.77
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OC00009	ORIGINAL	COGNOS MAINTENANCE AND SUPPORT RENEWAL, 73600, 22802, PM20890	MICRO STRATEGIES INC	1140 PARSIPPANY BLVD PARSIPPANY, NJ 07054	1/1/2023	12/31/2023	APPROVED	4/12/2023		OSC	\$756,185.30	\$756,185.30
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	OC00010	ORIGINAL	PROJECT BASED INFORMATION TECHNOLOGY CONSULTING SERVICES (PBITS), 73600, 22772, PB124AA	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	3/1/2023	7/21/2023	NON-APPROVED	4/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$499,880.00	\$499,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00011	ORIGINAL	PURCHASE OF NIMBLE ARRAY, 73600, 22802, PM20850	PNI TECHNOLOGY PARTNERS INC	426 NEW KARNER RD ALBANY, NY 12205	3/27/2023	6/30/2023	APPROVED	4/6/2023		OSC	\$286,806.00	\$286,806.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	2	OC00012	ORIGINAL	ACTIVE SHOOTER NOTIFICATION SYSTEM PRODUCTS AND SERVICES IN REGION 7 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	5/1/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$299,481.55	\$299,481.55
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	14	OC00013	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR BUSINESS ANALYST EXPERT, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	5/11/2023	5/11/2024	APPROVED	4/28/2023		OSC	\$147,046.50	\$147,046.50
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00014	ORIGINAL	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING, 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	6/7/2023	9/30/2023	APPROVED	6/20/2023		OSC	\$244,800.00	\$244,800.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	30	OC00015	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	7/26/2023	7/25/2024	APPROVED	6/29/2023		OSC	\$141,368.00	\$141,368.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	30	OC00016	ORIGINAL	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/26/2023	7/25/2024	APPROVED	6/29/2023		OSC	\$150,552.00	\$150,552.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00017	ORIGINAL	ORACLE PCA, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	7/7/2023	3/31/2024	APPROVED	8/25/2023		OSC	\$641,983.93	\$641,983.93
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00018	ORIGINAL	LIBRARY DATABASES, 20070, 23260, PC69898	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	7/1/2023	12/31/2023	APPROVED	9/6/2023		OSC	\$1,050,000.00	\$1,050,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00019	ORIGINAL	LIBRARY DATABASES, 20070, 23260, PC69913	ENCYCLOPAEDIA BRITANNICA INC	325 N. LASALLE ST SUITE 200 CHICAGO, IL 60654	7/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$565,000.00	\$565,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST VALUE	1	OC00020	ORIGINAL	MICROSOFT SOFTWARE PRODUCTS, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	5/31/2024	APPROVED	7/31/2023		OSC	\$467,493.93	\$467,493.93
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	6	OC00021	ORIGINAL	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT 73012, 23158, PH68622	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603	7/20/2023	1/19/2024	APPROVED	8/18/2023		OSC	\$149,270.00	\$149,270.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00022	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69966	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	10/6/2023	3/31/2024	NON-APPROVED	10/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$366,332.17	\$366,332.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00023	ORIGINAL	RENEWAL OF FORTINET VPN TUNNEL HARDWARE, CABLES, FIREWALLS, TRANSCEIVERS, 73600, 22802, PM68095	NETWORK EXPERTS OF NEW YORK INC	407 VESPER COURT SLINGERLANDS, NY 12159	10/16/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$229,846.00	\$229,846.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	2	OC00024	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69966	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	10/6/2023	3/31/2024	NON-APPROVED	12/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$366,332.17	\$366,332.17
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	14	OC00025	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/15/2023	12/14/2024	APPROVED	12/5/2023		OSC	\$150,142.00	\$150,142.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00026	ORIGINAL	PURCHASE OF A4 PAPER ROLLS FOR THE PRINTING OF JANUARY 2024 REGENTS EXAMS 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	12/18/2023	1/31/2024	NON-APPROVED	12/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$248,000.00	\$248,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00026	ORIGINAL	PURCHASE OF A4 PAPER ROLLS FOR THE PRINTING OF JANUARY 2024 REGENTS EXAMS 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	12/18/2023	1/31/2024	APPROVED	12/22/2023		OSC	\$230,400.00	\$230,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00027	ORIGINAL	REMAINING 6-MONTH SUBSCRIPTION OF GALE ONLINE DATABASES FOR NOVELNY 20070, 23260, PC69898	CENGAGE LEARNING INC	PO BOX 936743 ATLANTA, GA 31193-6743	1/1/2024	6/30/2024	APPROVED	12/22/2023		OSC	\$1,050,000.00	\$1,050,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00028	ORIGINAL	BOOKS, SERIALS, DATABASES, AND LIBRARY RESOURCE MANAGEMENT PRODUCTS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	1/1/2024	12/31/2024	APPROVED	1/29/2024		OSC	\$490,854.66	\$490,854.66
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OC00029	ORIGINAL	COGNOS MAINTENANCE AND SUPPORT RENEWAL 2024, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	1/1/2024	12/31/2024	APPROVED	1/18/2024		OSC	\$799,120.20	\$799,120.20
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	30	OC00030	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/5/2024	2/4/2026	NON-APPROVED	1/22/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$259,858.00	\$259,858.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00031	ORIGINAL	ELECTRONIC VALUE TRANSFER SERVICES FOR ACCEPTING VISA & MASTERCARD PAYMENTS 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	1/1/2024	12/31/2024	NON-APPROVED	1/26/2024	-DELAYED AGENCY RESPONSE	OSC	\$1,620,000.00	\$1,620,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00031	ORIGINAL	ELECTRONIC VALUE TRANSFER SERVICES FOR ACCEPTING VISA & MASTERCARD PAYMENTS 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	1/1/2024	12/31/2024	APPROVED	2/7/2024		OSC	\$1,620,000.00	\$1,620,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	BEST PRICE	1	OC00032	ORIGINAL	ELECTRONIC VALUE TRANSFER SERVICES, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	1/1/2024	12/31/2024	APPROVED	1/29/2024		OSC	\$420,000.00	\$420,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00033	ORIGINAL	HIGHQ DATABASE SUBSCRIPTION AND IMPLEMENTATION SERVICES, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/20/2024	2/19/2025	APPROVED	2/22/2024		OSC	\$223,775.00	\$223,775.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	1	OC00034	ORIGINAL	NO COST TIME EXTENSION THROUGH 12/31/2024 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	7/1/2022	12/31/2024	NON-APPROVED	2/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,158,824.98	\$1,158,824.98
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	17	OC00035	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR TESTER 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/6/2023	11/6/2024	APPROVED	3/25/2024		OSC	\$104,755.00	\$104,755.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OP00030	ORIGINAL	TOYOTA ELECTRIC FORKLIFT	TOYOTA MOTOR SALES USA INC	C/O DONALD JOHNSON 16 HENDERSON DR WEST CALDWELL, NJ 07006	4/1/2022	12/31/2023	NON-APPROVED	4/18/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$61,253.44	\$61,253.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	COMMODITY	BEST PRICE	3	OP00031	ORIGINAL	REPLACEMENT OF PLAYGROUND AT NYS SCHOOL FOR THE DEAF	PETTINELLI & ASSOCIATES INC	PO BOX 5814 BURLINGTON, VT 05402	10/6/2023	3/31/2024	NON-APPROVED	12/8/2023	-DELAYED AGENCY RESPONSE -CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$618,088.25	\$618,088.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00032	ORIGINAL	TRANSLATION SERVICES FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	LEGAL INTERPRETING SVCS	14850 CONFERENCE CENTER DRIVE STE 200 VA CHANTILLY, VA 20151	12/5/2023	3/31/2024	NON-APPROVED	12/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$77,541.25	\$77,541.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00032	ORIGINAL	TRANSLATION SERVICES FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	LEGAL INTERPRETING SVCS	14850 CONFERENCE CENTER DRIVE STE 200 VA CHANTILLY, VA 20151	12/13/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$69,181.25	\$69,181.25
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00033	ORIGINAL	WEBCASTING FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	LEARNING TIMES LLC	450 SEVENTH AVE SUITE 1106 NEW YORK, NY 10123	12/12/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$63,750.00	\$63,750.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	ORIGINAL	AUDIOVISUAL EQUIPMENT AND SERVICES FOR PUBLIC HEARINGS ON SCHOOL GOVERNANCE	DIGITAL SOUND LIGHT & VIDEO INC	117 SENATOR ST BROOKLYN, NY 11220	12/13/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$60,180.00	\$60,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	PB124AB	ORIGINAL	PROJECT BASED INFORMATION TECHNOLOGY CONSULTING SERVICES (PBITS), 73600, 22772, PB124AB	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	4/1/2023	7/21/2023	APPROVED	4/17/2023		OSC	\$331,121.00	\$331,121.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB124AB	AMENDMENT	AMENDMENT 1 TIME EXTENSION, PBITS, 73600, 22772, PB124AB	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018		12/31/2024	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	PB178AB	ORIGINAL	ENHANCEMENT BUDGET AND EXTENSION,	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	8/31/2023	11/30/2023	APPROVED	9/5/2023		OSC	\$200,000.00	\$200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AB	AMENDMENT	NO COST END DATE EXTENSION, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	12/7/2020	12/31/2023	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AB	AMENDMENT	FOUR MONTH NO-COST-TIME EXTENSION, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		4/30/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AE	AMENDMENT	NO COST TIME EXTENSION FOR DATA MANAGEMENT ASSISTANCE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		12/31/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AE	AMENDMENT	ADDITIONAL SCOPE AND INCREASE IN FUNDS	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		7/31/2024	APPROVED	2/7/2024		OSC	\$38,000.00	\$38,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AF	AMENDMENT	33 MONTH EXTENSION AND CONTRACT VALUE INCREASE, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		9/30/2026	APPROVED	2/28/2024		OSC	\$3,601,538.80	\$3,601,538.80
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013681	AMENDMENT	BUDGET MODIFICATION	CATRINA LIAN	264 SOUTH STREET MANORVILLE, NY 11949			APPROVED	10/19/2023		OSC	-\$28,069.00	\$28,069.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013684	AMENDMENT	BUDGET MODIFICATION	DIANE TWEDT	138 S MAIN ST PO BOX 141 CENTRAL BRIDGE, NY 12035-0141			NON-APPROVED	10/11/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	-\$18,952.00	\$18,952.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013688	AMENDMENT	BUDGET MODIFICATION	ILENE UNTERMAN-ZIMMER	PO BOX 9613 NISKAYUNA, NY 12309			APPROVED	11/8/2023		OSC	-\$17,352.00	\$17,352.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013689	AMENDMENT	BUDGET MODIFICATION	IVA LANE	406 FIFTH AVENUE, #149 BROOKLYN, NY 11215			APPROVED	11/8/2023		OSC	-\$50,493.00	\$50,493.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013690	AMENDMENT	BUDGET MODIFICATION	JOHN HARTNETT	108 PARK PL CANANDAIGUA, NY 14424			APPROVED	11/8/2023		OSC	-\$3,908.00	\$3,908.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013691	AMENDMENT	BUDGET MODIFICATION	JOHN P TIERNEY	BEDFORD LAKE APT 1806 100 HAINES RD BEDFORD HILLS, NY 10507			APPROVED	11/8/2023		OSC	-\$26,110.00	\$26,110.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013693	AMENDMENT	BUDGET MODIFICATION	KEVIN JOHN BROPHY	1228 PENNSYLVANIA AVE PINE CITY, NY 14871-9283			APPROVED	11/9/2023		OSC	-\$71,374.00	\$71,374.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013694	AMENDMENT	BUDGET MODIFICATION	KIM MAYER	47 RIVERS EDGE DR MORRISONVILLE, NY 12962			APPROVED	11/9/2023		OSC	-\$8,826.00	\$8,826.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013695	AMENDMENT	BUDGET MODIFICATION	LINDA HALL	377 W ONONDAGA ST 401 SYRACUSE, NY 13202			APPROVED	11/9/2023		OSC	-\$5,301.00	\$5,301.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013701	AMENDMENT	BUDGET MODIFICATION	MICHAEL GODINO	104 TILROSE AVE MALVERNE, NY 11565			NON-APPROVED	10/11/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	-\$18,952.00	\$18,952.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013703	AMENDMENT	BUDGET MODIFICATION	PAUL COTRUPPI	4 MORLEY DRIVE APT F BALLSTON SPA, NY 12020			APPROVED	11/9/2023		OSC	-\$28,119.00	\$28,119.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	S013707	AMENDMENT	BUDGET MODIFICATION	RODGER C MORRISON	65 KIES CT NIAGARA FALLS, NY 14304-3249			APPROVED	11/9/2023		OSC	-\$17,040.00	\$17,040.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT	AGENCY	REVENUE GENERATING	BEST VALUE	1	X014872	ORIGINAL	CONFIDENTIAL RECORD MATERIAL AND WASTEPAPER DISPOSAL	EMPIRE RECYCLING CORPORATION	PO BOX 353 UTICA, NY 13503	4/1/2023	3/31/2028	APPROVED	5/9/2023		OSC	\$1,000,000.00	\$1,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403305	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	11/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,357.00	\$6,357.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403305	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/13/2023		OSC	\$6,357.00	\$6,357.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403307	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/17/2023		OSC	\$231,112.00	\$231,112.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403308	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/7/2023		OSC	\$87,222.00	\$87,222.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403365	AMENDMENT	ADDS MONEY	MARIA COLLEGE	700 NEW SCOTLAND AVE ALBANY, NY 12208			APPROVED	5/25/2023		OSC	\$88,590.00	\$88,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403366	AMENDMENT	ADDS MONEY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214			APPROVED	2/5/2024		OSC	\$94,281.00	\$94,281.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403367	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623			APPROVED	3/27/2024		OSC	\$61,714.00	\$61,714.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403368	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	330 POWELL AVENUE NEWBURGH, NY 12550			APPROVED	4/4/2023		OSC	\$76,286.00	\$76,286.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403368	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	MOUNT SAINT MARY COLLEGE 330 POWELL AVENUE NEWBURGH, NY 12550			APPROVED	3/28/2024		OSC	\$13,607.00	\$13,607.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403370	AMENDMENT	ADDS MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568			APPROVED	6/9/2023		OSC	\$209,174.00	\$209,174.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403370	AMENDMENT	ADDS MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568			APPROVED	3/4/2024		OSC	\$37,310.00	\$37,310.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403371	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699			APPROVED	4/7/2023		OSC	\$140,268.00	\$140,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403372	AMENDMENT	ADDS MONEY	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002			APPROVED	1/24/2024		OSC	\$28,531.00	\$28,531.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403373	AMENDMENT	ADDS MONEY	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			APPROVED	4/18/2023		OSC	\$177,182.00	\$177,182.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403373	AMENDMENT	ADDS MONEY	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			APPROVED	3/28/2024		OSC	\$31,603.00	\$31,603.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403374	AMENDMENT	ADDS MONEY	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866			APPROVED	5/18/2023		OSC	\$246,086.00	\$246,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403374	AMENDMENT	ADDS MONEY	SKIDMORE COLLEGE	815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866			APPROVED	3/27/2024		OSC	\$43,894.00	\$43,894.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403375	AMENDMENT	ADDS MONEY	SIENA COLLEGE	515 LOUDON RD LOUDONVILLE, NY 12211-1462			APPROVED	4/7/2023		OSC	\$123,042.00	\$123,042.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403376	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	3/5/2024		OSC	\$43,894.00	\$43,894.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403377	AMENDMENT	ADDS MONEY	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027			APPROVED	7/7/2023		OSC	\$241,164.00	\$241,164.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403378	AMENDMENT	ADDS MONEY	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456			APPROVED	7/27/2023		OSC	\$174,722.00	\$174,722.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403379	AMENDMENT	ADDS MONEY	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021			APPROVED	6/1/2023		OSC	\$123,042.00	\$123,042.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403379	AMENDMENT	ADDS MONEY	MARYMOUNT MANHATTAN COLLEGE	221 E 71 ST NEW YORK, NY 10021			APPROVED	3/8/2024		OSC	\$21,947.00	\$21,947.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403380	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	7/7/2023		OSC	\$278,078.00	\$278,078.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403381	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	3/19/2024		OSC	\$50,478.00	\$50,478.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403382	AMENDMENT	ADDS MONEY	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098			APPROVED	6/9/2023		OSC	\$219,016.00	\$219,016.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403382	AMENDMENT	ADDS MONEY	CANISUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098			APPROVED	3/5/2024		OSC	\$39,065.00	\$39,065.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403383	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	119 BOWNE HALL SYRACUSE, NY 13244			APPROVED	3/5/2024		OSC	\$95,688.00	\$95,688.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403384	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504			NON-APPROVED	7/31/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$88,590.00	\$88,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403384	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504			APPROVED	8/7/2023		OSC	\$88,590.00	\$88,590.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403385	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	3/19/2024		OSC	\$129,486.00	\$129,486.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403386	AMENDMENT	ADDS MONEY	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592			APPROVED	3/4/2024		OSC	\$28,092.00	\$28,092.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403387	AMENDMENT	ADDS MONEY	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN, NY 11205			APPROVED	4/20/2023		OSC	\$125,504.00	\$125,504.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403387	AMENDMENT	ADDS MONEY	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN, NY 11205			APPROVED	3/26/2024		OSC	\$22,386.00	\$22,386.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403388	AMENDMENT	ADDS MONEY	DYOVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201			APPROVED	5/9/2023		OSC	\$189,486.00	\$189,486.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403388	AMENDMENT	ADDS MONEY	DYOVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201			APPROVED	3/21/2024		OSC	\$33,798.00	\$33,798.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403389	AMENDMENT	ADDS MONEY	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY, NY 12308-3153			APPROVED	5/19/2023		OSC	\$147,652.00	\$147,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403390	AMENDMENT	ADDS MONEY	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522			APPROVED	4/7/2023		OSC	\$430,656.00	\$430,656.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403390	AMENDMENT	ADDS MONEY	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522			APPROVED	3/21/2024		OSC	\$76,814.00	\$76,814.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403391	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369			APPROVED	5/10/2023		OSC	\$246,086.00	\$246,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403392	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244			APPROVED	3/5/2024		OSC	\$24,580.00	\$24,580.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403393	AMENDMENT	ADDS MONEY	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL, NY 10976			APPROVED	4/17/2023		OSC	\$147,652.00	\$147,652.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403393	AMENDMENT	ADDS MONEY	ST THOMAS AQUINAS COLLEGE	125 RTE 340 SPARKILL, NY 10976			APPROVED	3/28/2024		OSC	\$124,303.00	\$124,303.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403394	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	5/3/2023		OSC	\$246,086.00	\$246,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403394	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	3/11/2024		OSC	\$261,598.00	\$261,598.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403395	AMENDMENT	ADDS MONEY	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601			APPROVED	3/21/2024		OSC	\$25,019.00	\$25,019.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403396	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003			APPROVED	3/25/2024		OSC	\$252,387.00	\$252,387.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403397	AMENDMENT	ADDS MONEY	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323			APPROVED	6/22/2023		OSC	\$140,268.00	\$140,268.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403398	AMENDMENT	ADD MONEY	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618			APPROVED	4/13/2023		OSC	\$179,642.00	\$179,642.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403399	AMENDMENT	ADDS MONEY	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180			APPROVED	6/13/2023		OSC	\$246,086.00	\$246,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403399	AMENDMENT	ADDS MONEY	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180			APPROVED	3/15/2024		OSC	\$43,894.00	\$43,894.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403400	AMENDMENT	ADDS MONEY	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265			APPROVED	9/5/2023		OSC	\$105,816.00	\$105,816.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403400	AMENDMENT	ADDS MONEY	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265			APPROVED	3/28/2024		OSC	\$18,874.00	\$18,874.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403401	AMENDMENT	ADDS MONEY	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802			APPROVED	6/9/2023		OSC	\$251,008.00	\$251,008.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403401	AMENDMENT	ADDS MONEY	ALFRED UNIVERSITY	1 SAXON DR ALFRED, NY 14802			APPROVED	3/28/2024		OSC	\$44,772.00	\$44,772.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403402	AMENDMENT	ADDS MONEY	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471			NON-APPROVED	7/31/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$442,960.00	\$442,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403402	AMENDMENT	ADDS MONEY	THE COLLEGE OF MOUNT SAINT VINCENT	6301 RIVERDALE AVE RIVERDALE, NY 10471			APPROVED	8/9/2023		OSC	\$442,960.00	\$442,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403403	AMENDMENT	ADDS MONEY	HILBERT COLLEGE	5200 S PARK AVE HAMBURG, NY 14075-1597			APPROVED	4/28/2023		OSC	\$98,434.00	\$98,434.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403405	AMENDMENT	ADDS MONEY	ALLIANCE UNIVERSITY	2 WASHINGTON STREET NEW YORK, NY 10004			APPROVED	7/20/2023		OSC	\$307,608.00	\$307,608.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403407	AMENDMENT	ADDS MONEY	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617			NON-APPROVED	6/20/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$167,338.00	\$167,338.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403407	AMENDMENT	ADDS MONEY	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617			APPROVED	6/26/2023		OSC	\$167,338.00	\$167,338.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403408	AMENDMENT	ADDS MONEY	NAZARETH UNIVERSITY	4245 EAST AVE ROCHESTER, NY 14618-3790			APPROVED	6/7/2023		OSC	\$130,426.00	\$130,426.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403409	AMENDMENT	BUDGET MODIFICATION	CAZENOVIA COLLEGE	13 SEMINARY STREET CAZENOVIA, NY 13035			APPROVED	5/1/2023		OSC	-\$545,675.00	\$545,675.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403410	AMENDMENT	ADDS MONEY	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220			APPROVED	6/22/2023		OSC	\$127,964.00	\$127,964.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403411	AMENDMENT	ADDS MONEY	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471			APPROVED	5/25/2023		OSC	\$159,956.00	\$159,956.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403412	AMENDMENT	ADDS MONEY	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478			APPROVED	8/29/2023		OSC	\$98,434.00	\$98,434.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403412	AMENDMENT	ADDS MONEY	KEUKA COLLEGE	141 CENTRAL AVE KEUKA PARK, NY 14478			APPROVED	3/22/2024		OSC	\$93,754.00	\$93,754.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403413	AMENDMENT	ADDS MONEY	BORICUA COLLEGE	3755 BROADWAY 2ND FL NEW YORK, NY 10032			APPROVED	6/7/2023		OSC	\$184,564.00	\$184,564.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403414	AMENDMENT	ADDS MONEY	FIVE TOWNS COLLEGE	305 N SERVICE RD DIX HILLS, NY 11746			APPROVED	3/21/2024		OSC	\$26,336.00	\$26,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403447	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	5/3/2023		OSC	\$168,336.00	\$168,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403448	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	8/9/2023		OSC	\$198,375.00	\$198,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403449	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	6/21/2023		OSC	\$63,483.00	\$63,483.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403450	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029			APPROVED	6/16/2023		OSC	\$176,838.00	\$176,838.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403451	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	5/2/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403453	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/21/2023		OSC	\$90,687.00	\$90,687.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403454	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	5/2/2023		OSC	\$112,224.00	\$112,224.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403456	AMENDMENT	ADDS MONEY	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568			APPROVED	6/26/2023		OSC	\$113,004.00	\$113,004.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403457	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	5/2/2023		OSC	\$197,808.00	\$197,808.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403462	AMENDMENT	ADDS MONEY	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530			APPROVED	4/21/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403464	AMENDMENT	ADDS MONEY	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522			APPROVED	4/7/2023		OSC	\$245,985.00	\$245,985.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403465	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	4/6/2023		OSC	\$220,482.00	\$220,482.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403466	AMENDMENT	ADDS MONEY	MONROE COMMUNITY COLLEGE	1000 E HENRITTA RD ROCHESTER, NY 14623			APPROVED	4/6/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403467	AMENDMENT	ADDS MONEY	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549			APPROVED	4/6/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403468	AMENDMENT	ADDS MONEY	PRATT INSTITUTE	200 WILLOUGHBY AVE BROOKLYN, NY 11205			APPROVED	4/24/2023		OSC	\$170,037.00	\$170,037.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403471	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/27/2023		OSC	\$111,867.00	\$111,867.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403472	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/14/2023		OSC	\$111,090.00	\$111,090.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403473	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/21/2023		OSC	\$254,490.00	\$254,490.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403475	AMENDMENT	ADDS MONEY	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699			APPROVED	4/7/2023		OSC	\$181,086.00	\$181,086.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403476	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	4/6/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403477	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/21/2023		OSC	\$155,583.00	\$155,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403478	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/11/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403479	AMENDMENT	ADDS MONEY	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590			APPROVED	6/21/2023		OSC	\$155,583.00	\$155,583.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403484	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623			APPROVED	4/20/2023		OSC	\$255,054.00	\$255,054.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403486	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/17/2023		OSC	\$142,830.00	\$142,830.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403488	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/12/2023		OSC	\$120,780.00	\$120,780.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403489	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/17/2023		OSC	\$112,410.00	\$112,410.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403491	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/17/2023		OSC	\$214,812.00	\$214,812.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403492	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/28/2023		OSC	\$231,642.00	\$231,642.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403493	AMENDMENT	ADDS MONEY	UNION COLLEGE	807 UNION ST MCKEAN HOUSE SCHENECTADY, NY 12308-3153			APPROVED	5/17/2023		OSC	\$79,353.00	\$79,353.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403496	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	5/1/2023		OSC	\$113,076.00	\$113,076.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403499	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/21/2023		OSC	\$237,621.00	\$237,621.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403500	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/6/2023		OSC	\$29,061.00	\$29,061.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403501	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/21/2023		OSC	\$21,120.00	\$21,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403502	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/26/2023		OSC	\$26,679.00	\$26,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403503	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	5/5/2023		OSC	\$27,273.00	\$27,273.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403506	AMENDMENT	ADDS MONEY	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623			APPROVED	4/3/2023		OSC	\$47,640.00	\$47,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403507	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/24/2023		OSC	\$43,509.00	\$43,509.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403509	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/13/2023		OSC	\$22,707.00	\$22,707.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403512	AMENDMENT	ADDS MONEY	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522			APPROVED	4/5/2023		OSC	\$33,825.00	\$33,825.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403514	AMENDMENT	ADDS MONEY	ST LAWRENCE UNIVERSITY	23 ROMODA DR CANTON, NY 13617			APPROVED	6/16/2023		OSC	\$7,620.00	\$7,620.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403516	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	4/18/2023		OSC	\$26,679.00	\$26,679.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403517	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	5/8/2023		OSC	\$11,646.00	\$11,646.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403518	AMENDMENT	ADDS MONEY	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471			APPROVED	5/25/2023		OSC	\$31,443.00	\$31,443.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403519	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	5/5/2023		OSC	\$20,115.00	\$20,115.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403520	AMENDMENT	ADDS MONEY	RUSSELL SAGE COLLEGE	65 1ST ST TROY, NY 12180			APPROVED	6/6/2023		OSC	\$37,476.00	\$37,476.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403522	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/26/2023		OSC	\$47,640.00	\$47,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403523	AMENDMENT	ADDS MONEY	ST JOHN FISHER COLLEGE	3690 EAST AVE ROCHESTER, NY 14618			APPROVED	5/1/2023		OSC	\$8,466.00	\$8,466.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403525	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/17/2023		OSC	\$47,640.00	\$47,640.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403526	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/26/2023		OSC	\$24,297.00	\$24,297.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403529	AMENDMENT	ADDS MONEY	ST FRANCIS COLLEGE	180 REMSEN ST BROOKLYN, NY 11201			APPROVED	6/20/2023		OSC	\$31,740.00	\$31,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403530	AMENDMENT	ADDS MONEY	VAUGHN COLLEGE AERONAUTICS AND TECHNOLOGY	86-01 23RD AVE FLUSHING, NY 11369			APPROVED	5/23/2023		OSC	\$21,120.00	\$21,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403532	AMENDMENT	ADDS MONEY	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940			APPROVED	4/3/2023		OSC	\$19,056.00	\$19,056.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403533	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/28/2023		OSC	\$29,061.00	\$29,061.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403534	AMENDMENT	ADDS MONEY	BARNARD COLLEGE	3009 BROADWAY NEW YORK, NY 10027			APPROVED	6/29/2023		OSC	\$13,551.00	\$13,551.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403538	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/13/2023		OSC	\$19,479.00	\$19,479.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403539	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	4/26/2023		OSC	\$16,515.00	\$16,515.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403541	AMENDMENT	ADDS MONEY	MOUNT SAINT MARY COLLEGE	330 POWELL AVENUE NEWBURGH, NY 12550			APPROVED	4/6/2023		OSC	\$15,879.00	\$15,879.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403542	AMENDMENT	ADDS MONEY	WELLS COLLEGE	PO BOX 500 AURORA, NY 13026			APPROVED	6/7/2023		OSC	\$8,466.00	\$8,466.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403543	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/4/2023		OSC	\$25,884.00	\$25,884.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403544	AMENDMENT	ADDS MONEY	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305			APPROVED	4/11/2023		OSC	\$11,148.00	\$11,148.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403546	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/4/2023		OSC	\$36,948.00	\$36,948.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403576	AMENDMENT	ADDS MONEY	LITERACY CONNECTIONS	504 HAIGHT AVE POUGHKEEPSIE, NY 12603			APPROVED	6/13/2023		OSC	\$262,593.00	\$262,593.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403599	AMENDMENT	ADDS MONEY	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102			NON-APPROVED	6/15/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$554,382.00	\$554,382.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403599	AMENDMENT	ADDS MONEY	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102			APPROVED	6/23/2023		OSC	\$554,382.00	\$554,382.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403634	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611			APPROVED	6/9/2023		OSC	\$162,465.00	\$162,465.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403675	ORIGINAL	EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREVENTION	UNITED COMMUNITY SCHOOLS INC	52 BROADWAY 14TH FLOOR NEW YORK, NY 10004	7/1/2021	6/30/2026	APPROVED	6/14/2023		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403682	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002			APPROVED	1/18/2024		OSC	\$30,000.00	\$30,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403727	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY COLLEGE	1101 SHERMAN DR UTICA, NY 13501			APPROVED	4/5/2023		OSC	\$21,120.00	\$21,120.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403732	AMENDMENT	ADDS MONEY	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002			APPROVED	6/7/2023		OSC	\$31,758.00	\$31,758.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403733	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	4/13/2023		OSC	\$25,884.00	\$25,884.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403735	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595			APPROVED	4/17/2023		OSC	\$6,336.00	\$6,336.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403736	AMENDMENT	ADDS MONEY	DYOUVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201			APPROVED	5/12/2023		OSC	\$29,007.00	\$29,007.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403739	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	5/10/2023		OSC	\$210,792.00	\$210,792.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403858	ORIGINAL	CHARTER SCHOOL EXPANSION	ACADEMIC LEADERSHIP CHARTER SCHOOL	19 WHITEWOOD RD WHITE PLAINS, NY 10605-5321	10/6/2022	6/30/2024	APPROVED	9/26/2023		OSC	\$890,000.00	\$890,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403868	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		3/31/2023	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403882	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FRESH YOUTH INITIATIVES INC	505 WEST 171ST ST NEW YORK, NY 10032	7/1/2022	6/30/2027	APPROVED	7/10/2023		OSC	\$2,625,000.00	\$2,625,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403883	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	7/1/2022	6/30/2027	APPROVED	4/18/2023		OSC	\$5,124,000.00	\$5,124,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403885	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CCMS	COMMUNITY COUNSELING AND MEDIATION 25 ELM PLACE 2ND FLOOR BROOKLYN, NY 11201	7/1/2022	6/30/2027	APPROVED	9/5/2023		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403887	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	STRATEGIC COMMUNICATIONS & CONSULTING GR GROUP	2329 NOSTRAND AVENUE - SUITE 100 BROOKLYN, NY 11210	7/1/2022	6/30/2027	APPROVED	5/5/2023		OSC	\$2,000,000.00	\$2,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403888	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GLOBAL KIDS INC	102 MADISON AVENUE, 2ND FLOOR NEW YORK, NY 10016	7/1/2022	6/30/2027	APPROVED	5/11/2023		OSC	\$3,307,500.00	\$3,307,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403890	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	TRAIL BLAZER CAMPS INC	495A FLATBUSH AVENUE BROOKLYN, NY 11225	7/1/2022	6/30/2027	APPROVED	7/28/2023		OSC	\$1,049,550.00	\$1,049,550.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403893	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	KAN COBRA TIGER ALLIANCE INC	74 HART STREET NY BROOKLYN, NY 11206	7/1/2022	6/30/2027	NON-APPROVED	5/4/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,675,000.00	\$3,675,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403893	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	KAN COBRA TIGER ALLIANCE INC	74 HART STREET NY BROOKLYN, NY 11206	7/1/2022	6/30/2027	APPROVED	5/19/2023		OSC	\$3,675,000.00	\$3,675,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403902	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF ROCHESTER INC	500 GENESEE ST ROCHESTER, NY 14611	7/1/2022	6/30/2027	APPROVED	5/16/2023		OSC	\$1,415,470.00	\$1,415,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403916	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WESTCHESTER JEWISH COMMUNITY SERVICES	845 NORTH BROADWAY WHITE PLAINS, NY 10603	7/1/2022	6/30/2027	APPROVED	11/13/2023		OSC	\$1,312,500.00	\$1,312,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403918	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	UNITED WAY OF WESTCHESTER AND PUTNAM INC	336 CENTRAL PARK AVE WHITE PLAINS, NY 10606	7/1/2022	6/30/2027	APPROVED	7/10/2023		OSC	\$5,988,405.00	\$5,988,405.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403920	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW YORK EDGE INC	DBA NEW YORK EDGE 58-12 QUEENS BLVD STE 1 WOODSIDE, NY 11377	7/1/2022	6/30/2027	APPROVED	8/22/2023		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403921	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	MENTORING IN MEDICINE INC	70 DEVONSHIRE ROAD NEW ROCHELLE, NY 10804	7/1/2022	6/30/2027	APPROVED	7/14/2023		OSC	\$5,999,740.00	\$5,999,740.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403923	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	APPROVED	5/1/2023		OSC	\$840,000.00	\$840,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403924	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	APPROVED	5/1/2023		OSC	\$787,500.00	\$787,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403925	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	APPROVED	4/7/2023		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403926	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	APPROVED	4/7/2023		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403927	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS & GIRLS CLUB OF METRO QUEENS	110 04 ATLANTIC AVE RICHMOND HILLS, NY 11419	7/1/2022	6/30/2027	APPROVED	4/7/2023		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403930	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	6/30/2027	APPROVED	9/28/2023		OSC	\$2,100,000.00	\$2,100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403931	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	7/1/2022	6/30/2027	APPROVED	5/1/2023		OSC	\$630,000.00	\$630,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403932	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227	7/1/2022	6/30/2027	APPROVED	7/3/2023		OSC	\$1,638,000.00	\$1,638,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403934	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	OUR WORLD NEIGHBORHOOD CHARTER SCHOOL	36-12 35TH AVE ASTORIA, NY 11106-1227	7/1/2022	6/30/2027	APPROVED	6/26/2023		OSC	\$1,638,000.00	\$1,638,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403939	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GLOBAL KIDS INC	102 MADISON AVENUE, 2ND FLOOR NEW YORK, NY 10016	7/1/2022	6/30/2027	APPROVED	4/14/2023		OSC	\$735,000.00	\$735,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403940	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	82ND STREET ACADEMICS	81-10 35TH AVE JACKSON HEIGHTS, NY 11372	7/1/2022	6/30/2027	APPROVED	12/15/2023		OSC	\$1,260,000.00	\$1,260,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403941	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	PHIPPS NEIGHBORHOODS INC	902 BROADWAY 13TH FL NEW YORK, NY 10010-6033	7/1/2022	6/30/2027	APPROVED	5/4/2023		OSC	\$1,575,000.00	\$1,575,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403942	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	VISION ED INC	2672 BROADWAY LOFT A NEW YORK, NY 10025	7/1/2022	6/30/2027	APPROVED	9/8/2023		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403943	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	POWER PLAY NYC INC	44 COURT STREET SUITE 815 BROOKLYN, NY 11201	7/1/2022	6/30/2027	APPROVED	6/12/2023		OSC	\$6,000,000.00	\$6,000,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403944	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	THE HOME FOR LITTLE WANDERERS	10 GUEST STREET BOSTON, MA 02135	7/1/2022	6/30/2027	APPROVED	6/1/2023		OSC	\$3,200,000.00	\$3,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403944	AMENDMENT	ADDS MONEY	THE HOME FOR LITTLE WANDERERS	10 GUEST STREET BOSTON, MA 02135			APPROVED	9/18/2023		OSC	\$2,240,000.00	\$2,240,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403945	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COUNSELING IN SCHOOLS INC	505 EIGHT AVE STE 12A06 NEW YORK, NY 10018	7/1/2022	6/30/2027	APPROVED	7/10/2023		OSC	\$2,415,000.00	\$2,415,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403948	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CENTER FOR EDUCATIONAL INNOVATION	369 LEXINGTON AVE SUITE 313 NEW YORK CITY, NY 10017	7/1/2022	6/30/2027	APPROVED	12/11/2023		OSC	\$2,625,000.00	\$2,625,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403951	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701	7/1/2022	6/30/2027	APPROVED	6/15/2023		OSC	\$5,999,795.00	\$5,999,795.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403952	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601			APPROVED	9/15/2023		OSC	\$203,420.00	\$203,420.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403953	AMENDMENT	BUDGET MODIFICATION	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER, NY 14620			NON-APPROVED	9/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$270.00	\$270.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403953	AMENDMENT	ADDS MONEY	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER, NY 14620			APPROVED	9/18/2023		OSC	\$2,912,436.00	\$2,912,436.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403954	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	7/1/2022	6/30/2027	NON-APPROVED	7/10/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,200,000.00	\$4,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403954	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	7/1/2022	6/30/2027	APPROVED	7/26/2023		OSC	\$4,200,000.00	\$4,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403955	AMENDMENT	ADDS MONEY	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207			APPROVED	10/27/2023		OSC	\$487,172.00	\$487,172.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403956	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	BOYS AND GIRLS CLUB OF NEW ROCHELLE INC	79 SEVENTH STREET NEW ROCHELLE, NY 10801	7/1/2022	6/30/2027	APPROVED	7/28/2023		OSC	\$4,558,660.00	\$4,558,660.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403957	AMENDMENT	ADDS MONEY	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373			APPROVED	9/28/2023		OSC	\$1,371,200.00	\$1,371,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403972	ORIGINAL	SCHOOL LUNCH PROGRAM EQUIPMENT	UNITED TALMUDICAL ACADEMY OF KIRYAS JOEL	55 FOREST RD 3RD FLOOR MONROE, NY 10950	7/1/2022	6/30/2023	APPROVED	5/10/2023		OSC	\$87,018.00	\$87,018.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403973	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	MIDTOWN UTICA COMMUNITY CENTER INC	40 FAXTON STREET UTICA, NY 13501	7/1/2022	6/30/2025	APPROVED	5/16/2023		OSC	\$599,997.00	\$599,997.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403974	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	EAST SIDE HOUSE	337 ALEXANDER AVE BRONX, NY 10454	7/1/2022	6/30/2025	APPROVED	9/21/2023		OSC	\$741,600.00	\$741,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403975	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	7/1/2023	6/30/2025	APPROVED	3/25/2024		OSC	\$340,300.00	\$340,300.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403976	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2022	6/30/2025	NON-APPROVED	6/15/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403976	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2022	6/30/2025	APPROVED	6/23/2023		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403977	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	FIFTH AVENUE COMMITTEE INC	621 DEGRAW ST BROOKLYN, NY 11217	7/1/2022	6/30/2025	APPROVED	7/7/2023		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403978	ORIGINAL	ADULT LITERACY LIBRARY SERVICES GRANTS	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2022	6/30/2025	APPROVED	10/18/2023		OSC	\$168,513.00	\$168,513.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403982	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	APPROVED	4/14/2023		OSC	\$1,750,000.00	\$1,750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403982	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/20/2023		OSC	\$283,360.00	\$283,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403983	AMENDMENT	ADDS MONEY	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326			APPROVED	3/14/2024		OSC	\$303,600.00	\$303,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403984	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/20/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403985	AMENDMENT	ADDS MONEY	SCHENECTADY CO COMMUNITY COLLEGE	78 WASHINGTON AVE SCHENECTADY, NY 12305			APPROVED	11/29/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403986	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/20/2023		OSC	\$437,180.00	\$437,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403987	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	APPROVED	4/14/2023		OSC	\$1,875,000.00	\$1,875,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403987	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/2/2023		OSC	\$303,600.00	\$303,600.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403988	AMENDMENT	ADDS MONEY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214			APPROVED	1/3/2024		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403989	AMENDMENT	ADDS MONEY	ONONDAGA COMMUNITY COLLEGE OFFICE	4585 W SENECA TPKE SYRACUSE, NY 13215-4585			APPROVED	11/30/2023		OSC	\$364,195.00	\$364,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C403990	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	APPROVED	4/18/2023		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403990	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	2/9/2024		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403991	AMENDMENT	ADDS MONEY	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244			APPROVED	10/19/2023		OSC	\$323,840.00	\$323,840.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403992	AMENDMENT	ADDS MONEY	NIAGARA CTY COMMUNITY COLLEGE	3111 SAUNDERS SETTLEMENT RD SANBORN, NY 14132			APPROVED	12/8/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403993	AMENDMENT	ADDS MONEY	GENESEE COMMUNITY COLLEGE	ONE COLLEGE RD BATAVIA, NY 14020			APPROVED	11/30/2023		OSC	\$437,180.00	\$437,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403994	AMENDMENT	ADDS MONEY	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623			APPROVED	12/22/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403995	AMENDMENT	ADDS MONEY	MONROE COMMUNITY COLLEGE	1000 E HENERITTA RD ROCHESTER, NY 14623			APPROVED	12/8/2023		OSC	\$344,890.00	\$344,890.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403996	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/17/2023		OSC	\$268,180.00	\$268,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403997	AMENDMENT	ADDS MONEY	SUFFOLK COMMUNITY COLLEGE	533 COLLEGE RD STE 232 SELDEN, NY 11784			APPROVED	12/20/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C403999	AMENDMENT	ADDS MONEY	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549			APPROVED	11/6/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404000	AMENDMENT	ADDS MONEY	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530			APPROVED	1/9/2024		OSC	\$283,360.00	\$283,360.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404001	AMENDMENT	ADDS MONEY	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003			APPROVED	12/1/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404002	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2022	8/31/2027	APPROVED	4/7/2023		OSC	\$2,031,250.00	\$2,031,250.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404002	AMENDMENT	ADDS MONEY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	11/14/2023		OSC	\$328,900.00	\$328,900.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404003	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	9/1/2022	8/31/2027	APPROVED	4/17/2023		OSC	\$2,450,000.00	\$2,450,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404003	AMENDMENT	ADDS MONEY	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595			APPROVED	1/2/2024		OSC	\$396,700.00	\$396,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404004	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025	9/1/2022	8/31/2027	APPROVED	4/27/2023		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404004	AMENDMENT	ADDS MONEY	BANK STREET COLLEGE OF EDUCATION	610 WEST 112TH ST NEW YORK, NY 10025			APPROVED	1/24/2024		OSC	\$242,880.00	\$242,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404005	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	APPROVED	4/18/2023		OSC	\$1,500,000.00	\$1,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404005	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/20/2023		OSC	\$242,880.00	\$242,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404006	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			NON-APPROVED	11/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$288,150.00	\$288,150.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404006	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			NON-APPROVED	12/15/2023	-STS/AC340-5 CONTENT -UNABLE TO PROCESS AMENDMENTS UNDER PREVIOUS PENDING SEQUENCE NUMBERS IN SFS. PLEASE RESUBMIT AS A NEW AMENDMENT TO THE TRANSACTION.	OSC	-\$270.00	\$270.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404006	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/22/2023		OSC	\$288,420.00	\$288,420.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404006	AMENDMENT	BUDGET MODIFICATION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	12/22/2023		OSC	-\$270.00	\$270.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404007	AMENDMENT	ADDS MONEY	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621			APPROVED	1/8/2024		OSC	\$202,400.00	\$202,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404008	AMENDMENT	ADDS MONEY	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801			APPROVED	12/28/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404009	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	NON-APPROVED	5/1/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404009	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	APPROVED	6/23/2023		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404009	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/18/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404010	AMENDMENT	ADDS MONEY	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901			APPROVED	12/20/2023		OSC	\$344,080.00	\$344,080.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404011	AMENDMENT	ADDS MONEY	MARIST COLLEGE	3399 NORTH RD POUGHKEEPSIE, NY 12601			APPROVED	11/30/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404012	AMENDMENT	ADDS MONEY	ORANGE CTY COMMUNITY COLLEGE	115 SOUTH ST MIDDLETOWN, NY 10940			APPROVED	11/6/2023		OSC	\$242,880.00	\$242,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404013	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE, NY 12759	9/1/2022	8/31/2027	APPROVED	4/27/2023		OSC	\$1,687,500.00	\$1,687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404013	AMENDMENT	ADDS MONEY	SULLIVAN CTY COMMUNITY COLLEGE	112 COLLEGE RD LOCH SHELDRAKE, NY 12759			APPROVED	10/20/2023		OSC	\$273,240.00	\$273,240.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404014	AMENDMENT	ADDS MONEY	UTICA UNIVERSITY	1600 BURRSTONE RD UTICA, NY 13502			APPROVED	10/20/2023		OSC	\$437,180.00	\$437,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404015	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095	9/1/2022	8/31/2027	APPROVED	4/20/2023		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404015	AMENDMENT	ADDS MONEY	FULTON-MONTGOMERY COMM COLLEGE	2805 STATE HWY 67 JOHNSTOWN, NY 12095			APPROVED	11/29/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404016	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	1/12/2024		OSC	\$231,965.00	\$231,965.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404017	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/14/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404018	AMENDMENT	ADDS MONEY	JEFFERSON COMMUNITY COLLEGE	1220 COFFEE ST WATERTOWN, NY 13601			APPROVED	11/6/2023		OSC	\$202,400.00	\$202,400.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404019	AMENDMENT	ADDS MONEY	ST JOHN'S UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439			APPROVED	1/19/2024		OSC	\$242,880.00	\$242,880.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404020	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/17/2023		OSC	\$303,600.00	\$303,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404021	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/20/2023		OSC	\$333,960.00	\$333,960.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404022	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/18/2023		OSC	\$485,760.00	\$485,760.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404023	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	12/4/2023		OSC	\$480,700.00	\$480,700.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404024	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	APPROVED	6/8/2023		OSC	\$3,667,055.00	\$3,667,055.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404024	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/13/2023		OSC	\$593,715.00	\$593,715.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404025	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2022	8/31/2027	APPROVED	5/2/2023		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404025	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	11/16/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404026	AMENDMENT	ADDS MONEY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036			APPROVED	12/22/2023		OSC	\$253,000.00	\$253,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404027	AMENDMENT	ADDS MONEY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458			APPROVED	11/29/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404028	AMENDMENT	ADDS MONEY	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020			APPROVED	10/18/2023		OSC	\$437,180.00	\$437,180.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404029	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	12/4/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404030	ORIGINAL	LIBERTY PARTNERSHIPS PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2027	APPROVED	5/2/2023		OSC	\$2,250,000.00	\$2,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404030	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/18/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C404031	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/20/2023		OSC	\$364,320.00	\$364,320.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404033	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2025	APPROVED	4/19/2023		OSC	\$598,488.00	\$598,488.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404034	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	IONA UNIVERSITY	715 NORTH AVE NEW ROCHELLE, NY 10801	7/1/2022	6/30/2025	APPROVED	4/6/2023		OSC	\$516,000.00	\$516,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404036	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILIPS HALL RM 100E HEMPSTEAD, NY 11549	7/1/2022	6/30/2025	APPROVED	4/28/2023		OSC	\$864,000.00	\$864,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404038	ORIGINAL	COLLEGE SCIENCE & TECHNOLOGY ENTRY PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2025	APPROVED	5/4/2023		OSC	\$299,910.00	\$299,910.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404042	ORIGINAL	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	9/1/2022	12/31/2023	APPROVED	6/30/2023		OSC	\$129,195.00	\$129,195.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404043	ORIGINAL	COLLEGE RELATED INITIATIVES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2022	12/31/2023	APPROVED	5/16/2023		OSC	\$74,734.00	\$74,734.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404044	ORIGINAL	COLLEGE RELATED INITIATIVES	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	9/1/2022	12/31/2023	APPROVED	10/12/2023		OSC	\$66,712.00	\$66,712.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404059	ORIGINAL	COLLEGE RELATED INITIATIVES	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	7/1/2022	6/30/2023	APPROVED	6/12/2023		OSC	\$53,283.00	\$53,283.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404063	ORIGINAL	COLLEGE RELATED INITIATIVES	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2022	6/30/2023	APPROVED	5/22/2023		OSC	\$53,283.00	\$53,283.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404065	ORIGINAL	COLLEGE RELATED INITIATIVES	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2022	6/30/2023	APPROVED	6/12/2023		OSC	\$88,807.00	\$88,807.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404066	ORIGINAL	COLLEGE RELATED INITIATIVES	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	7/1/2022	6/30/2023	APPROVED	6/16/2023		OSC	\$79,926.00	\$79,926.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404071	ORIGINAL	COLLEGE RELATED INITIATIVES	TROCAIRE COLLEGE	360 CHOATE AVE BUFFALO, NY 14220	7/1/2022	6/30/2023	APPROVED	6/14/2023		OSC	\$88,807.00	\$88,807.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404074	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2027	NON-APPROVED	2/20/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,383,828.00	\$3,383,828.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404074	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2027	APPROVED	3/8/2024		OSC	\$3,383,828.00	\$3,383,828.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404075	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	CAREERVISIONS NY	2549 JEROME AVE #157 BRONX, NY 10468	7/1/2023	6/30/2027	APPROVED	9/27/2023		OSC	\$1,200,000.00	\$1,200,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404077	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	7/1/2023	6/30/2027	APPROVED	10/12/2023		OSC	\$588,000.00	\$588,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404078	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	EDUCATIONAL ALLIANCE INC	197 EAST BROADWAY NEW YORK, NY 10002	7/1/2023	6/30/2027	APPROVED	2/5/2024		OSC	\$739,200.00	\$739,200.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404079	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	HANCOCK COMMUNITY EDUCATION FOUNDATION	PO BOX 819 HANCOCK, NY 13783	7/1/2023	6/30/2027	APPROVED	9/27/2023		OSC	\$634,468.00	\$634,468.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404080	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JEWISH COMMUNITY CENTER OF STATEN ISLAND	1466 MANOR RD STATEN ISLAND, NY 10314	7/1/2023	6/30/2027	APPROVED	9/22/2023		OSC	\$528,724.00	\$528,724.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404081	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	JOHN V LINDSAY WILDCAT ACADEMY CHARTER SCHOOL	17 BATTERY PL NEW YORK, NY 10004	7/1/2023	6/30/2027	APPROVED	10/25/2023		OSC	\$1,680,000.00	\$1,680,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404082	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	MOTT HAVEN ACADEMY CHARTER SCHOOL	170 BROWN PL BRONX, NY 10454	7/1/2023	6/30/2027	APPROVED	3/25/2024		OSC	\$2,310,000.00	\$2,310,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404083	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	NEW SQUARE COMMUNITY IMPROVEMENT COUNCIL INC	766 N MAIN ST SPRING VALLEY, NY 10977	7/1/2023	6/30/2027	APPROVED	10/19/2023		OSC	\$1,734,212.00	\$1,734,212.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404084	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	SOUTH ASIAN YOUTH ACTION INC	54-05 SEABURY ST ELMHURST, NY 11373-4431	7/1/2023	6/30/2027	APPROVED	12/1/2023		OSC	\$1,680,000.00	\$1,680,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404085	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	GREATER RIDGEWOOD YOUTH COUNCIL INC	59-03 SUMMERFIELD STREET RIDGEWOOD, NY 11385	7/1/2023	6/30/2027	APPROVED	9/29/2023		OSC	\$1,196,256.00	\$1,196,256.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404086	ORIGINAL	21ST CENTURY COMMUNITY LEARNING CENTERS PROGRAM	WESTCOTT COMMUNITY CENTER	826 EUCLID AVE SYRACUSE, NY 13210	7/1/2023	6/30/2027	APPROVED	9/25/2023		OSC	\$456,816.00	\$456,816.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404087	ORIGINAL	CHARTER SCHOOLS - PLANNING & IMPLEMENTATION	BRICK BUFFALO ACADEMY CHARTER SCHOOL INCORPORATED	4498 MAIN ST SUITE 4 # 1186 BUFFALO, NY 14226	1/1/2023	6/30/2024	APPROVED	11/13/2023		OSC	\$1,250,000.00	\$1,250,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404092	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	2/22/2024		OSC	\$5,687,650.00	\$5,687,650.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404093	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	1/25/2024		OSC	\$4,515,085.00	\$4,515,085.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404094	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	2/29/2024		OSC	\$5,329,030.00	\$5,329,030.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404095	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	2/20/2024		OSC	\$4,159,780.00	\$4,159,780.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404096	ORIGINAL	MIGRANT EDUCATION OUTREACH PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	12/11/2023		OSC	\$7,500,000.00	\$7,500,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404097	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	3/7/2024		OSC	\$649,565.00	\$649,565.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404099	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	MONROE COLLEGE	2501 JEROME AVE BRONX, NY 10468	9/1/2023	8/31/2028	APPROVED	2/22/2024		OSC	\$487,500.00	\$487,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404100	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2023	8/31/2028	APPROVED	1/12/2024		OSC	\$564,220.00	\$564,220.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404101	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2023	8/31/2028	APPROVED	2/5/2024		OSC	\$975,000.00	\$975,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404103	ORIGINAL	TEACHER OPPORTUNITY CORPS (TOC)	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	9/1/2023	8/31/2028	APPROVED	2/22/2024		OSC	\$650,000.00	\$650,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404105	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	1/30/2024		OSC	\$687,495.00	\$687,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404106	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$687,500.00	\$687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404107	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MOLLOY UNIVERSITY	1000 HEMPSTEAD AVE PO BOX 5002 ROCKVILLE CENTRE, NY 11571-5002	7/1/2023	6/30/2028	APPROVED	11/22/2023		OSC	\$687,500.00	\$687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404108	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$686,560.00	\$686,560.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404109	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	APPROVED	12/22/2023		OSC	\$686,680.00	\$686,680.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404110	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$687,495.00	\$687,495.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404111	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$687,500.00	\$687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404112	ORIGINAL	CLINICALLY RICH INTENSIVE TEACHER INSTITUTE	MERCY UNIVERSITY	555 BROADWAY DOBBS FERRY, NY 10522	7/1/2023	6/30/2028	APPROVED	11/27/2023		OSC	\$687,500.00	\$687,500.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404113	ORIGINAL	CHARTER SCHOOL EXPANSION	REACH ACADEMY CHARTER SCHOOL	115 ASH STREET BUFFALO, NY 14204	10/1/2023	9/30/2024	APPROVED	11/13/2023		OSC	\$725,000.00	\$725,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404114	ORIGINAL	CHARTER SCHOOL EXPANSION	MERRICK ACADEMY-QUEENS PUBLIC CHARTER SCHOOL	136-25 218TH ST LAURELTON, NY 11413	10/1/2023	9/30/2024	APPROVED	3/18/2024		OSC	\$749,375.00	\$749,375.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404115	ORIGINAL	CHARTER SCHOOL EXPANSION	BEDFORD STUYVESANT NEW BEGINNINGS CHARTER SCHOOL	82 LEWIS AVE BROOKLYN, NY 11206	10/1/2023	9/30/2024	APPROVED	10/24/2023		OSC	\$749,365.00	\$749,365.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404116	ORIGINAL	CHARTER SCHOOL EXPANSION	LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL	1580 DEAN ST 3RD FL BROOKLYN, NY 11213	10/1/2023	9/30/2024	APPROVED	11/17/2023		OSC	\$731,366.00	\$731,366.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404117	ORIGINAL	CHARTER SCHOOL EXPANSION	INWOOD ACADEMY FOR LEADERSHIP CHARTER SCHOOL	108 COOPER ST NEW YORK, NY 10034	10/1/2023	9/30/2024	APPROVED	10/27/2023		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404118	ORIGINAL	CHARTER SCHOOL EXPANSION	CENTRAL QUEENS ACADEMY CHARTER SCHOOL	55-30 JUNCTION BLVD ELMHURST, NY 11373	10/1/2023	9/30/2024	APPROVED	10/17/2023		OSC	\$393,742.00	\$393,742.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404120	ORIGINAL	CHARTER SCHOOL EXPANSION	IMAGINE ME LEADERSHIP CHARTER SCHOOL	818 SCHENCK AVE BROOKLYN, NY 11207	10/1/2023	9/30/2024	APPROVED	2/14/2024		OSC	\$526,998.00	\$526,998.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404122	ORIGINAL	CHARTER SCHOOL EXPANSION	SCIENCE ACADEMIES OF NEW YORK	1409 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	9/30/2024	APPROVED	10/12/2023		OSC	\$750,000.00	\$750,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404151	ORIGINAL	SCHOOL LUNCH PROGRAM EQUIPMENT	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	7/1/2023	6/30/2024	APPROVED	2/26/2024		OSC	\$160,000.00	\$160,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C404153	ORIGINAL	SCHOOL LUNCH PROGRAM EQUIPMENT	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	7/1/2023	6/30/2024	APPROVED	2/9/2024		OSC	\$100,000.00	\$100,000.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404161	ORIGINAL	COLLEGE RELATED INITIATIVES	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2023	8/31/2024	APPROVED	3/27/2024		OSC	\$61,470.00	\$61,470.00
EDUCATION DEPARTMENT, STATE	STATE EDUCATION DEPARTMENT - FEDERAL - STATE GRANTS	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C404181	ORIGINAL	COLLEGE RELATED INITIATIVES	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	9/1/2023	8/31/2024	APPROVED	3/27/2024		OSC	\$141,402.00	\$141,402.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	c150002	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	NATIONWIDE RETIREMENTSOLUTIONS INC	5900 PARKWOOD PL DUBLIN, OH 43016		3/31/2024	APPROVED	4/11/2023		OSC	\$8,700,000.00	\$8,700,000.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C230001	ORIGINAL	TRANSITION MANAGER FOR THE NYS DEFERRED COMPENSATION PLAN	BLACKROCK INSTITUTIONAL TRUST COMPANY NATIONAL ASSOCIATION	400 HOWARD ST SAN FRANCISCO, CA 94105	4/1/2023	3/31/2033	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	C230002	ORIGINAL	TRANSITION MANAGER FOR THE NYS DEFERRED COMPENSATION PLAN	STATE STREET BANK AND TRUST COMPANY	ONE LINCOLN ST 5TH FL BOSTON, MA 02111	4/1/2023	3/31/2033	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	12	C230003	ORIGINAL	SEPARATE ACCOUNT CASH MANAGER TO THE STABLE INCOME FUND	BLACKROCK FINANCIAL MGMT INC	40 E 52ND ST NEW YORK, NY 10022	7/1/2023	6/30/2033	APPROVED	7/18/2023		OSC	\$1,899,900.00	\$1,899,900.00
EMPLOYEE RELATIONS, OFFICE OF	DEFERRED COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	C2400001	ORIGINAL	ADMINISTRATIVE SERVICES AGENCY (ASA) FOR NYS DEFERRED COMPENSATION PLAN	NATIONWIDE RETIREMENTSOLUTIONS INC	5900 PARKWOOD PL DUBLIN, OH 43016	4/1/2024	3/31/2032	NON-APPROVED	3/15/2024	-AGENCY REQUEST	OSC	\$84,000,000.00	\$84,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C18011	AMENDMENT	NINE MONTH EXTENSION THROUGH 3-31-2024 AND CONTRACT VALUE INCREASE	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212			APPROVED	6/29/2023		OSC	\$29,217,393.00	\$29,217,393.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C18011	AMENDMENT	END DATE CORRECTION	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212		3/31/2024	APPROVED	7/20/2023		OSC	\$0.00	\$0.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C19002	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	POLICE BENEVOLENT ASSOCIATION OF THE NEW YORK STATE TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY, NY 12207		3/31/2025	APPROVED	3/22/2024		OSC	\$365,888.00	\$365,888.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C19003	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	POLICE BENEVOLENT ASSOCIATION OF THE NEW YORK STATE TROOPERS INC	THOMAS MUNGEER 120 STATE ST ALBANY, NY 12207		3/31/2025	APPROVED	3/22/2024		OSC	\$1,364,119.00	\$1,364,119.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C19007	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	NEW YORK STATE POLICE INVESTIGATORS ASSOCIATION	54 STATE ST SUITE 300 ALBANY, NY 12207		3/31/2025	APPROVED	3/21/2024		OSC	\$481,243.00	\$481,243.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C210015	AMENDMENT	SIX MONTH EXTENSION AND INCREASE IN FUNDS FOR DENTAL AND VISION BENEFITS	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	55 WATER STREET 23RD FLOOR NEW YORK, NY 10041		6/30/2024	NON-APPROVED	3/11/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$342,453.00	\$342,453.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C210015	AMENDMENT	SIX MONTH EXTENSION AND INCREASE IN FUNDS FOR DENTAL AND VISION BENEFITS	DISTRICT COUNCIL 37 BENEFITS FUND TRUST	55 WATER STREET 23RD FLOOR NEW YORK, NY 10041		9/30/2024	APPROVED	3/14/2024		OSC	\$342,453.00	\$342,453.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	1	C23001	ORIGINAL	PEF JOINT PROFESSIONAL DEVELOPMENT INITIATIVES	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	1/1/2020	12/31/2023	APPROVED	4/12/2023		OSC	\$762,000.00	\$762,000.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C23007	ORIGINAL	EMPLOYEE BENEFIT FUND FOR UNITED UNIVERSITY PROFESSIONS, 2022-2026 COLLECTIVE BARGAINING AGREEMENT	UNITED UNIVERSITY PROFESSIONS BENEFIT TRUST FUND	PO BOX 15143 ALBANY, NY 12212	7/1/2022	6/30/2026	APPROVED	11/16/2023		OSC	\$113,218,735.75	\$113,218,735.75
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	NEGOTIATED	NOT APPLICABLE	C23009	ORIGINAL	PEF JOINT PROFESSIONAL DEVELOPMENT INITIATIVES 2024-2026	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	1/1/2024	4/1/2026	APPROVED	2/26/2024		OSC	\$485,600.00	\$485,600.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	BEST VALUE	3	OP23004	ORIGINAL	2023 JOINT HEALTH AND SAFETY CONFERENCE	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	5/1/2023	12/31/2023	APPROVED	6/10/2023		OSC	\$225,000.00	\$225,000.00
EMPLOYEE RELATIONS, OFFICE OF	OFFICE OF EMPLOYEE RELATIONS	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	S23011	ORIGINAL	CSEA PERMANENT UMPIRES FOR TIME AND ATTENDANCE	NANCY E HOFFMAN	59 ACADEMY ROAD ALBANY, NY 12208	1/1/2024	12/31/2026	APPROVED	12/29/2023		OSC	\$276,350.00	\$276,350.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	WA 113 ADDITIONAL DESIGN & CONSTRUCTION SERVICES & STEEL GATE REPAIRS WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/23/2023		OSC	\$52,635.00	\$52,635.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000043	AMENDMENT	WA 114 OPERATIONS & MAINTENANCE MANUAL FINAL DRAFT & FINAL EAP PROMULGATION TASKS WESTERN DAMS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/23/2023		OSC	\$9,582.00	\$9,582.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000044	AMENDMENT	OPS & MAINTENANCE MANUAL WARNER DAM	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			NON-APPROVED	8/17/2023	-STS/AC340-5 CONTENT ENTRY ERROR WA -114 BELONGS TO DIFFERENT 3P NUMBER	OSC	\$9,582.00	\$9,582.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2023	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00173GG	AMENDMENT	CONTRACT CLOSE OUT	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET, NY 11791			APPROVED	4/24/2023		OSC	-\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	9/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00307GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/29/2023	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00312GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON, NY 13901		12/31/2023	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850			APPROVED	7/27/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00352GG	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		3/31/2023	APPROVED	12/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		3/7/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00389GG	AMENDMENT	NO COST TIME EXTENSION	MOUNT VERNON URBAN RENEWAL AGENCY	CITY HALL ONE ROOSEVELT SQUARE MOUNT VERNON, NY 10550		5/1/2023	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00449GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00456GG	AMENDMENT	NO COST TIME EXTENSION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842		3/31/2024	APPROVED	5/12/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00478GG	AMENDMENT	NO COST TIME EXTENSION	INDIAN LAKE TOWN OF	PO BOX 730 117 PELON ROAD INDIAN LAKE, NY 12842		12/31/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00492GG	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00493GG	AMENDMENT	NO COST TIME EXTENSION	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340		6/30/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00507GG	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940		5/31/2024	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00508GG	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY WATER AUTHORITY	124 MAIN STREET GOSHEN, NY 10924		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00549GG	AMENDMENT	NO COST TIME EXTENSION	HIGHLAND TOWN OF	PO BOX 177 ELDRED, NY 12732-0177		12/29/2023	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00550GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		3/31/2024	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00554GG	AMENDMENT	NO COST TIME EXTENSION	NORTHPORT VILLAGE OF	224 MAIN ST NORTHPORT, NY 11768		6/30/2025	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00586GG	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		3/15/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00596GG	AMENDMENT	NO COST TIME EXTENSION	PLEASANT VALLEY TOWN OF	1554 MAIN ST PLEASANT VALLEY, NY 12569		3/14/2024	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00625GG	AMENDMENT	NO COST TIME EXTENSION	EAST HAMPTON TOWN OF	159 PANTIGO RD EAST HAMPTON, NY 11937		3/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00674GG	AMENDMENT	BUDGET MODIFICATION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	8/9/2023		OSC	-\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	RENEWAL	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111		9/30/2023	NON-APPROVED	4/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	RENEWAL	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111		9/30/2023	APPROVED	5/16/2023		OSC	\$350,000.00	\$350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00679GG	AMENDMENT	CONTRACT CLOSE OUT	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111			APPROVED	11/30/2023		OSC	-\$169,604.92	\$169,604.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00683GG	ORIGINAL	ADIRONDACK INFRASTRUCTURE AND ENVIRONMENTAL IMPROVEMENTS	LONG LAKE TOWN OF	PO BOX 307 LONG LAKE, NY 12847	4/1/2018	3/31/2026	APPROVED	6/27/2023		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00684GG	AMENDMENT	NO COST TIME EXTENSION	NORTH HUDSON TOWN OF	PO BOX 60 NORTH HUDSON, NY 12855		3/31/2025	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00699GG	AMENDMENT	NO COST TIME EXTENSION	SEA CLIFF VILLAGE OF	PO BOX 340 SEA CLIFF, NY 11579-0340		12/31/2024	APPROVED	8/12/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00725GG	ORIGINAL	SEWER LININGS AND MANHOLE REHABILITATION ON DELAWARE AVENUE	KENMORE VILLAGE OF	2919 DELAWARE AVE KENMORE, NY 14217	10/1/2022	12/31/2024	APPROVED	12/1/2023		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00735GG	AMENDMENT	NO COST TIME EXTENSION	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451		10/29/2023	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00736GG	AMENDMENT	ADDS TIME AND BUDGET MODIFICATION	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701		10/29/2024	NON-APPROVED	12/7/2023	-AGENCY REQUEST -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00769GG	AMENDMENT	NO COST TIME EXTENSION	CLAY TOWN OF	4401 STATE RTE 31 CLAY, NY 13041-8709		10/31/2022	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00770GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045		12/31/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00772GG	AMENDMENT	NO COST TIME EXTENSION	THE SCENIC HUDSON LAND TRUST INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601		12/31/2022	APPROVED	11/17/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00774GG	AMENDMENT	BUDGET MODIFICATION	OSSINING TOWN OF	16 CROTON AVE OSSINING, NY 10562-4953			APPROVED	12/6/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00793GG	AMENDMENT	NO COST TIME EXTENSION	VILLAGE OF BATH BATH ELECTRIC GAS & WATER SYSTEMS	7 SOUTH AVE BATH, NY 14810-1654		6/30/2026	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00800GG	AMENDMENT	NO COST TIME EXTENSION	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698		4/30/2025	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00802GG	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568		12/31/2023	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00804GG	AMENDMENT	NO COST TIME EXTENSION	SLOAN VILLAGE OF	425 REIMAN ST SLOAN, NY 14212-2299		1/31/2026	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00806GG	AMENDMENT	NO COST TIME EXTENSION	WELLSVILLE VILLAGE OF	PO BOX 591 WELLSVILLE, NY 14895-0591		7/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00808GG	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		12/31/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00810GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WEST SENECA TOWN OF	1250 UNION RD WEST SENECA, NY 14224	5/1/2018	4/30/2023	APPROVED	4/28/2023		OSC	\$1,383,893.00	\$1,383,893.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00814GG	AMENDMENT	NO COST TIME EXTENSION	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580		6/30/2024	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00819GG	AMENDMENT	NO COST TIME EXTENSION	BOLIVAR VILLAGE OF	252 MAIN ST BOLIVAR, NY 14715-1099		6/1/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00820GG	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE, NY 14480-0396		9/30/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00827GG	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY WATER AND SEWER AUTHORITY	3377 DAANSEN RD WALWORTH, NY 14568		4/30/2025	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00829GG	AMENDMENT	NO COST TIME EXTENSION	BATH VILLAGE OF	110 LIBERTY ST BATH, NY 14810		6/30/2026	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00832GG	AMENDMENT	NO COST TIME EXTENSION	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845		3/31/2024	APPROVED	9/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00833GG	AMENDMENT	NO COST TIME EXTENSION	MORIAH TOWN OF	38 PARK PL PORT HENRY, NY 12974		4/30/2025	APPROVED	10/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00837GG	AMENDMENT	NO COST TIME EXTENSION	CAROLINE TOWN OF	2668 SLATERVILLE RD PO BOX 136 SLATERVILLE SPRINGS, NY 14881		12/31/2023	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00845GG	AMENDMENT	CONTRACT CORRECTION	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	5/1/2019	9/30/2025	NON-APPROVED	5/18/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00845GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204		9/30/2025	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00846GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701		4/30/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00847GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330		9/30/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C008591	AMENDMENT	AMENDMENT 1 REVISIONS SUPERFUND AT CROWN CLEANERS WATERTOWN JEFFERSON COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000		4/1/2035	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00861GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	3/2/2020	6/17/2020	APPROVED	11/17/2023		OSC	\$306,000.00	\$306,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00862GG	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940		12/31/2024	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00863GG	AMENDMENT	NO COST TIME EXTENSION	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771		12/1/2025	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00864GG	AMENDMENT	NO COST TIME EXTENSION	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624		6/30/2024	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00865GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850		6/30/2025	NON-APPROVED	5/30/2023	-STS/AC340-S CONTENT -AGENCY REQUEST -MULTIPE START DATES ON SUBMITTED DOCUMENTS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00865GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850		6/30/2025	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00866GG	AMENDMENT	NO COST TIME EXTENSION	PECONIC LAND TRUST INC	PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969		4/30/2025	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00868GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO NIAGARA WATERKEEPER INC	721 MAIN ST BUFFALO, NY 14203-1321		4/30/2025	APPROVED	7/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00872GG	AMENDMENT	NO COST TIME EXTENSION	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205		4/30/2025	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00879GG	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY SOIL & WATER CONSERVATION DISTRICT	170 BOSTWICK RD ITHACA, NY 14850		4/30/2024	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00889GG	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748		4/30/2024	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00904GG	AMENDMENT	NO COST TIME EXTENSION	WALLKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941		4/30/2025	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00905GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850		6/30/2025	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00922GG	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202		9/30/2023	NON-APPROVED	5/2/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00922GG	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202		9/30/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00923GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST ROCHESTER, NY 14614		9/30/2023	NON-APPROVED	5/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00923GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE FINGER LAKES REGIONAL PLANNING CNCL	50 W MAIN ST ROCHESTER, NY 14614		9/30/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00924GG	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202		9/30/2023	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00925GG	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		9/30/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00926GG	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		6/30/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00928GG	AMENDMENT	NO COST TIME EXTENSION	SOUTHERN TIER EAST REGIONAL PLANNING DEVELOPMENT BOARD	49 COURT STREET- SUITE 222 BINGHAMTON, NY 13901		9/30/2023	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00929GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON VALLEY REGNL CNCL	3 WASHINGTON CENTER 2ND FL NEWBURGH, NY 12550-4667		9/30/2023	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00947GG	AMENDMENT	NO COST TIME EXTENSION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		12/31/2022	NON-APPROVED	5/19/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00947GG	AMENDMENT	NO COST TIME EXTENSION	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		11/1/2024	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00960GG	AMENDMENT	BUDGET MODIFICATION	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701		3/31/2025	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00972GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		3/31/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C009754	AMENDMENT	THREE-MONTH NO COST TIME EXTENSION	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT, VT 05647		12/31/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00982GG	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591		6/30/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010149	AMENDMENT	30 MONTH NO COST TIME EXTENSION FOR LONG ISLAND NITROGEN ACTION PLAN	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854		12/31/2026	NON-APPROVED	1/23/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010149	AMENDMENT	30 MONTH NO COST TIME EXTENSION FOR LONG ISLAND NITROGEN ACTION PLAN	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854		12/31/2026	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010339	AMENDMENT	FINGER LAKES PARTNERSHIP FOR REGIONAL INVASIVE SPECIES MANAGEMENT EXTENSION	HOBART & WILLIAM SMITH COLLEGES	300 PULTENEY ST GENEVA, NY 14456		12/31/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01033GG	AMENDMENT	NO COST TIME EXTENSION	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451		10/15/2023	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01042GG	AMENDMENT	NO COST TIME EXTENSION	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202		10/15/2023	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010454	AMENDMENT	FOUR-MONTH EXTENSION AND PREVAILING WAGE INCREASE	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD, NY 12404		6/30/2023	APPROVED	4/25/2023		OSC	\$528,660.00	\$528,660.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01048GG	AMENDMENT	NO COST TIME EXTENSION	HUNTER TOWN OF	PO BOX 70 TANNERSVILLE, NY 12485		10/31/2023	APPROVED	4/13/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01050GG	AMENDMENT	NO COST TIME EXTENSION	M-ARK PROJECT INC	PO BOX 516 43355 STATE HIGHWAY 28 ARKVILLE, NY 12406-0516		10/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01051GG	ORIGINAL	ADIRONDACK PARK COM SMART GROWTH	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	11/1/2019	10/31/2022	APPROVED	10/2/2023		OSC	\$71,000.00	\$71,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01052GG	AMENDMENT	NO COST TIME EXTENSION	KEENE TOWN OF	PO BOX 89 KEENE, NY 12942-0089		10/31/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01053GG	AMENDMENT	NO COST TIME EXTENSION	BLUSEED STUDIOS INC	24 CEDAR STREET SARANAC LAKE, NY 12983		10/31/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01057GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ESSEX COUNTY	8487 US ROUTE 9 LEWIS, NY 12950		10/31/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01059GG	AMENDMENT	NO COST TIME EXTENSION	PENDRAGON INC	15 BRANDY BROOK AVE SARANAC LAKE, NY 12983		10/31/2026	APPROVED	6/7/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010633	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603		3/31/2024	APPROVED	8/9/2023		OSC	\$382,553.85	\$382,553.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01066GG	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK PUBLIC OBSERVATORY INC	36 HIGH ST, PO BOX 1332 TUPPER LAKE, NY 12986		10/31/2023	APPROVED	4/13/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010705	AMENDMENT	SUPPLEMENT 1 FOR ADDITIONAL FUNDING	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207			APPROVED	3/5/2024		OSC	\$15,000,000.00	\$15,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010738	AMENDMENT	INCREASE FOR ADDITIONAL CLEAN WATER INFRASTRUCTURE PROJECTS FUNDING	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207			NON-APPROVED	1/22/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,000,000.00	\$20,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010738	AMENDMENT	INCREASE FOR ADDITIONAL CLEAN WATER INFRASTRUCTURE PROJECTS FUNDING	NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION	625 BROADWAY ALBANY, NY 12207			APPROVED	1/30/2024		OSC	\$20,000,000.00	\$20,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01093GG	ORIGINAL	CLIMATE SMART COMMUNITIES	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	3/15/2020	3/14/2025	APPROVED	9/7/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01098GG	ORIGINAL	CLIMATE SMART COMMUNITIES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	3/15/2020	3/14/2025	APPROVED	5/12/2023		OSC	\$99,548.00	\$99,548.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011307	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 8/3/2022 AND TAKEDOWN OF FUNDS	CAVALRY SECURITIES LLC	3730A CALIFORNIA ROAD ORCHARD PARK, NY 14127		8/3/2022	APPROVED	12/28/2023		OSC	-\$76,407.50	\$76,407.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011347	AMENDMENT	AMENDMENT 2, CONTINUED NYS PARTICIPATION IN NEWTS PROGRAM	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT, VT 05647			APPROVED	8/3/2023		OSC	\$40,912.00	\$40,912.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011359	AMENDMENT	NO COST TIME EXTENSION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007		9/30/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	5	C011485	ORIGINAL	CONTRACT NOVATION FROM KALKOMEY ENTERPRISES LLC TO GORDON-DARBY INC	GORDON-DARBY INC	2410 AMPERE DRIVE LOUISVILLE, KY 40299	3/15/2023	9/30/2024	APPROVED	7/6/2023		OSC	\$8,884,383.76	\$8,884,383.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011485	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT CEILING INCREASE	GORDON-DARBY INC	2410 AMPERE DRIVE LOUISVILLE, KY 40299		9/30/2026	APPROVED	1/12/2024		OSC	\$2,818,000.00	\$2,818,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011485	AMENDMENT	CONTRACT NOVATION TO GORDON-DARBY INC FROM KALKOMEY ENTERPRISES LLC	KALKOMEY ENTERPRISES LLC	14086 PROTON RD DALLAS, TX 75244		3/14/2023	APPROVED	7/6/2023		OSC	-\$8,884,383.76	\$8,884,383.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011575	AMENDMENT	FINAL ONE-YEAR RENEWAL	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01173GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399	6/28/2022	6/30/2024	APPROVED	7/11/2023		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01176GG	AMENDMENT	ADDS TIME	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198		9/30/2023	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01176GG	AMENDMENT	NO COST TIME EXTENSION	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198		4/30/2024	NON-APPROVED	12/19/2023	-STS/AC340-5 CONTENT -CONTRACT END DATE AND SFS END DATE DO NOT MATCH	OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C011789	AMENDMENT	AMENDMENT CATSKILL AQUEDUCT WATER COST REIMBURSEMENT NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		5/31/2024	APPROVED	10/20/2023		OSC	\$3,905,732.00	\$3,905,732.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01179GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204		12/13/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	2	C011802	ORIGINAL	BIOLOGICAL ASSESSMENT OF ALGAL SAMPLES AND IDENTIFICATION OF DIATOMS TO ASSESS WATER QUALITY	RHITHRON ASSOCIATES INC	33 FORT MISSOULA RD MISSOULA, MT 59804	3/1/2023	2/28/2028	APPROVED	8/9/2023		OSC	\$127,500.00	\$127,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011806	AMENDMENT	FIRST OF TWO ALLOWABLE ONE-YEAR RENEWALS	MXI ENVIRONMENTAL SERVICES LLC	26319 OLD TRAIL RD ABINGDON, VA 24210		7/31/2024	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01183GG	AMENDMENT	NO COST TIME EXTENSION	BROADALBIN VILLAGE OF	16 W MAIN ST PO BOX 6 BROADALBIN, NY 12025-0006		3/31/2026	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01187GG	AMENDMENT	NO COST TIME EXTENSION	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732		12/31/2024	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01191GG	AMENDMENT	NO COST TIME EXTENSION	VICTOR VILLAGE OF	60 E MAIN ST VICTOR, NY 14564		6/30/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01192GG	AMENDMENT	NO COST TIME EXTENSION	CORFU VILLAGE OF	116 E MAIN ST CORFU, NY 14036-9609		6/28/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01211GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGATCHIE TOWN OF	51 STATE ST HEUVELTON, NY 13654		6/6/2026	APPROVED	11/21/2023		OSC	\$1,054,487.44	\$1,054,487.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012150	AMENDMENT	SIX-MONTH NO COST TIME EXTENSION	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205		9/27/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012151	AMENDMENT	SIX-MONTH NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL PLANNING AND DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202		9/27/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012152	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	CAMERON ENGINEERING & ASSOCIATES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797		9/27/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01220GG	AMENDMENT	NO COST TIME EXTENSION	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017		11/30/2023	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012254	ORIGINAL	CLEAN DIESEL GRANT PROGRAM REPLACE DIESEL POWERED EQUIPMENT WITH EV POWERED EQUIPMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2021	9/30/2029	APPROVED	3/26/2024		OSC	\$1,180,718.00	\$1,180,718.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01227GG	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207			APPROVED	5/22/2023		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C012308	AMENDMENT	FIRST OF TWO OPTIONAL ONE (1) YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2023	APPROVED	6/13/2023		OSC	\$133,071.72	\$133,071.72
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012387	AMENDMENT	CONTRACT VALUE INCREASE FOR THREE ADDITIONAL DESIGN ITERATIONS	FORUM ONE COMMUNICATIONS CORP	6140 S. GUN CLUB RD. K6 - 153 AURORA, CO 80016			APPROVED	11/27/2023		OSC	\$15,000.00	\$15,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C012388	AMENDMENT	2ND EXTENSION REIMBURSEMENT FOR WATER PURCHASES	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553		5/31/2024	APPROVED	6/9/2023		OSC	\$1,291,939.00	\$1,291,939.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01243GG	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		12/31/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C012469	AMENDMENT	AMENDMENT 1 EXTENSION & FUNDING NON-WATER EXPENSES	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		5/31/2024	APPROVED	2/28/2024		OSC	\$850,000.00	\$850,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01246GG	AMENDMENT	NO COST TIME EXTENSION	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898		5/31/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012470	ORIGINAL	ADMINISTRATION OF THE ADIRONDACK REGION AQUATIC INVASIVE SPECIES (AIS) SPREAD PREVENTION PROGRAM	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	1/1/2023	12/31/2027	APPROVED	4/11/2023		OSC	\$13,237,600.00	\$13,237,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01247GG	AMENDMENT	NO COST TIME EXTENSION	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898		5/31/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C012496	ORIGINAL	LAND MAINTENANCE AGREEMENT HEMLOCK CANADICE STATE FOREST LIVINGSTON & ONTARIO COUNTIES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/1/2023	11/30/2025	APPROVED	11/10/2023		OSC	\$270,000.00	\$270,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012560	AMENDMENT	SCOPE EXPANSION AND INCREASE IN CONTRACT FUNDS	OTAK INC	LB 1507 PO BOX 35142 SEATTLE, WA 98124-5142			APPROVED	11/9/2023		OSC	\$215,500.00	\$215,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01263GG	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2025	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012640	ORIGINAL	FISCAL ADMINISTRATION OF MESONET SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/5/2023	10/4/2024	APPROVED	4/5/2023		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012664	ORIGINAL	AIRCRAFT AND PILOT SERVICES TO MONITOR MOOSE IN NYS	WINGS AIR HELICOPTERS LLC	136 TOWER ROAD WEST HARRISON, NY 10604	1/1/2024	5/1/2024	APPROVED	1/30/2024		OSC	\$135,000.00	\$135,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012711	ORIGINAL	HUDSON RIVER FALL JUVENILE SHOAL SURVEY (FJS)	NORMANDEAU ASSOCIATES INC	25 NASHUA ROAD BEDFORD, NH 03110	4/15/2023	1/31/2025	APPROVED	7/13/2023		OSC	\$1,166,565.00	\$1,166,565.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	C012753	ORIGINAL	MAINTENANCE AND DEVELOPMENT OF PRIMITIVE RECREATIONAL TRAILS IN THE ADIRONDACK FOREST PRESERVE	TAHAWUS TRAILS LLC	63 LAWRENCE HILL ROAD PO BOX 31 ACCORD, NY 12404	7/1/2023	2/29/2028	APPROVED	9/5/2023		OSC	\$17,032,500.00	\$17,032,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012773	ORIGINAL	CONTINUED DEVELOPMENT, IMPLEMENTATION, & OPERATION OF THE CITIZENS STATEWIDE LAKE ASSESSMENT PROGRAM	NEW YORK STATE FEDERATION OF LAKE ASSOCIATIONS INC	144 BERG RD ONTARIO, NY 14519	7/1/2023	6/30/2028	APPROVED	9/8/2023		OSC	\$1,850,000.00	\$1,850,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012819	ORIGINAL	HVAC AND CONTROL SYSTEMS SERVICES AT NYSDEC NEW PALTZ REGIONAL OFFICE BUILDING	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	4/1/2023	3/31/2028	NON-APPROVED	2/6/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$29,804.00	\$29,804.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012819	ORIGINAL	HVAC AND CONTROL SYSTEMS SERVICES AT NYSDEC NEW PALTZ REGIONAL OFFICE BUILDING IN REGION 3	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235	2/9/2024	2/8/2029	APPROVED	2/9/2024		OSC	\$149,020.00	\$149,020.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C012863	ORIGINAL	FEASIBILITY STUDY ATLANTIC COAST PROJECT MANAGEMENT EFFICIENCIES LONG ISLAND	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278	5/25/2023	5/24/2033	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C012889	ORIGINAL	US DEPARTMENT OF GEOLOGICAL SURVEY GROUNDWATER PROJECTS	US DEPARTMENT OF GEOLOGICAL SURVEY	PO BOX 6200-27 PORTLAND, OR 97228-6200	4/1/2023	3/31/2028	APPROVED	3/4/2024		OSC	\$12,845,332.00	\$12,845,332.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012903	ORIGINAL	GRAVEL ROAD REHABILITATION PROJECT ON HORSESHOE LAKE WILD FOREST IN ST. LAWRENCE COUNTY	SCOTT TESSIER CONTRACTING AND PAVING LLC	8 TALLMAN STREET TUPPER LAKE, NY 12986	9/1/2023	8/30/2024	APPROVED	9/15/2023		OSC	\$88,700.00	\$88,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	C012921	ORIGINAL	ADIRONDACK ROUTE 73 FRONT COUNTRY STEWARDS PROGRAM	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	6/20/2023	12/31/2027	APPROVED	12/15/2023		OSC	\$677,500.00	\$677,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	1	C012922	ORIGINAL	FRONT-COUNTRY STEWARDS AT TRAILHEADS AND WELCOME CENTERS IN THE CATSKILLS	CATSKILL CTR FOR CONS & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406	6/20/2023	12/31/2027	APPROVED	1/25/2024		OSC	\$796,735.00	\$796,735.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST PRICE	7	C012929	ORIGINAL	ANNUAL RESPIRATOR FIT TESTING	SEXTON SERVICES INC	1025 CHILI AVE ROCHESTER, NY 14611	8/1/2023	4/1/2028	APPROVED	12/28/2023		OSC	\$129,250.00	\$129,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	2	C012941	ORIGINAL	RAGGED MOUNTAIN TRAIL DEVELOPMENT PROJECT	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	11/1/2023	11/30/2024	APPROVED	3/21/2024		OSC	\$78,920.00	\$78,920.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C012942	ORIGINAL	NORTHEAST WILDLIFE TEAMWORK STRATEGY (NEWS) PARTICIPATION	WILDLIFE MANAGEMENT INSTITUTE	4426 VT RT 215N CABOT, VT 05647	3/1/2023	3/31/2028	APPROVED	11/14/2023		OSC	\$499,811.00	\$499,811.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C013010	ORIGINAL	MECHANICAL HARVEST & REMOVAL OF INVASIVE WATER CHESTNUT IN SOUTH LAKE CHAMPLAIN	DRESDEN TOWN OF	PO BOX 16 CLEMONS, NY 12819	8/19/2023	9/30/2027	NON-APPROVED	11/9/2023	-STS/AC340-S FATALLY FLAWED -SFS VALUE DOES NOT MATCH THE CONTRACT VALUE -TERM END DATE IS INCORRECT	OSC	\$375,000.00	\$375,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C013010	ORIGINAL	WATER CHESTNUT HARVESTING LAKE CHAMPLAIN	DRESDEN TOWN OF	PO BOX 16 CLEMONS, NY 12819	8/19/2023	9/30/2027	APPROVED	2/5/2024		OSC	\$358,000.00	\$358,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	3	C013035	ORIGINAL	PRINTING OF CONSERVATIONIST AND CONSERVATIONIST FOR KIDS MAGAZINES	BENCHMARK PRINTING INC	PO BOX 1031 SCENECTADY, NY 12301	3/15/2024	3/14/2029	APPROVED	3/18/2024		OSC	\$1,766,520.00	\$1,766,520.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C013057	ORIGINAL	DISBURSEMENTS OF PAYMENTS FOR SEAFOOD PROCESSORS PANDEMIC RESPONSE AND SAFETY (SPRS) GRANT PROGRAM	ATLANTIC STATES MARINE FISHERIES COMMISSION	1050 N HIGHLAND ST STE 200 A-N ARLINGTON, VA 22201-2196	1/1/2024	12/31/2025	APPROVED	3/6/2024		OSC	\$198,000.00	\$198,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01307GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		8/31/2023	APPROVED	7/25/2023		OSC	\$3,787,458.05	\$3,787,458.05
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C013108	ORIGINAL	COST SHARE AGREEMENT LEY CREEK GENERAL MOTORS SUPERFUND REMEDIATION SALINA ONONDAGA COUNTY	US ENVIRONMENTAL PROTECTION AGENCY	PO BOX 979076 ST LOUIS, MO 63197-9000	10/20/2023	6/30/2029	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01317GG	AMENDMENT	ADDS MONEY	CATSKILL CTR FOR CON & DEV	PO BOX 504 RTE 28 ARKVILLE, NY 12406			APPROVED	5/12/2023		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01319GG	ORIGINAL	PAUL SMITH'S COLLEGE VISITOR INTERPRETIVE CENTER (VIC)	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	4/1/2020	3/31/2022	APPROVED	6/8/2023		OSC	\$360,000.00	\$360,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01325GG	AMENDMENT	RENEWAL	ALBANY PINE BUSH PRESERVE COMMISSION	195 NEW KARNER RD ALBANY, NY 12205		3/31/2024	APPROVED	8/25/2023		OSC	\$3,000,000.00	\$3,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01342GG	ORIGINAL	EJ COMMUNITY IMPACT GRANTS	THE BRONX IS BLOOMING	1020 GRAND CONCOURSE SUITE #15C E ATTN: JENNIFER BEAUGRAND BRONX, NY 10451	1/1/2022	12/31/2024	APPROVED	10/25/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01361GG	ORIGINAL	ENVIRONMENTAL JUSTICE COMMUNITY IMPACT GRANTS	FLANDERS RIVERSIDE AND NORTHAMPTON COMMUNITY ASSOCIATION	P.O. BOX 602 FLANDERS, NY 11901-0602	1/1/2022	12/31/2024	APPROVED	7/18/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01372GG	ORIGINAL	DAM SAFETY CLEAN WATER CLEAN AIR BOND ACT	CHESTER TOWN OF	PO BOX 423 6307 STATE RTE 9 CHESTERTOWN, NY 12817	9/15/2020	9/14/2022	APPROVED	12/21/2023		OSC	\$87,659.00	\$87,659.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01373GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204		3/14/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01374GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204		3/14/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01379GG	AMENDMENT	ADDS TIME	SHERMAN VILLAGE OF	PO BOX 629 SHERMAN, NY 14781		5/31/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01387GG	AMENDMENT	NO COST TIME EXTENSION	GUILFORD TOWN OF	223 MARBLE RD GUILFORD, NY 13780		9/14/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01404GG	ORIGINAL	CLIMATE SMART COMMUNITIES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	3/15/2022	3/14/2027	APPROVED	10/13/2023		OSC	\$600,375.00	\$600,375.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01405GG	AMENDMENT	WORKPLAN MODIFICATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01409GG	AMENDMENT	ADDS TIME	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		5/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01411GG	AMENDMENT	ADDS TIME	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956		5/31/2024	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01413GG	AMENDMENT	ADDS TIME	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		5/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01414GG	AMENDMENT	ADDS TIME	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		5/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01415GG	AMENDMENT	ADDS TIME	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424		5/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01422GG	AMENDMENT	RENEWAL	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX 48 MILLBROOK, NY 12545			APPROVED	7/6/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01456GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2020	12/31/2020	APPROVED	4/28/2023		OSC	\$57,471.25	\$57,471.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01465GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AGENCY	PO BOX 6219 KINGSTON, NY 12402	1/1/2017	12/31/2017	APPROVED	10/19/2023		OSC	\$88,593.00	\$88,593.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01466GG	ORIGINAL	NON AGRICULTURAL NON POINT SOURCE PLANNING	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	9/6/2022	5/9/2025	APPROVED	10/2/2023		OSC	\$67,500.00	\$67,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01469GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	1/1/2022	12/31/2023	NON-APPROVED	6/30/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01469GG	ORIGINAL	NON AGRICULTURAL NON POINT SOURCE PLANNING	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	1/1/2022	12/31/2023	APPROVED	10/2/2023		OSC	\$75,000.00	\$75,000.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01470GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	5/10/2023	5/9/2025	APPROVED	11/21/2023		OSC	\$60,000.00	\$60,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01472GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	10/15/2022	5/9/2023	APPROVED	5/1/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01475GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	1/1/2023	5/9/2026	APPROVED	8/2/2023		OSC	\$986,916.00	\$986,916.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01475GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	1/1/2023	5/9/2026	APPROVED	10/20/2023		OSC	\$986,916.00	\$986,916.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01478GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2023	4/1/2026	APPROVED	10/6/2023		OSC	\$2,546,941.00	\$2,546,941.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01479GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONONDAGA COUNTY SOIL & WATER CONSERVATION DISTRICT	6680 ONONDAGA LAKE PARKWAY LIVERPOOL, NY 13088	5/10/2021	5/9/2026	APPROVED	5/1/2023		OSC	\$258,632.00	\$258,632.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01480GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	7/21/2022	12/15/2025	APPROVED	6/16/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01484GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	5/10/2021	5/9/2026	APPROVED	10/5/2023		OSC	\$325,000.00	\$325,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01487GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145	1/1/2022	12/31/2023	APPROVED	4/3/2023		OSC	\$436,000.00	\$436,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01493GG	AMENDMENT	NO COST TIME EXTENSION	RICHMOND TOWN OF	PO BOX 145 HONEOYE, NY 14471-0145		6/30/2025	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01494GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CORTLAND COUNTY SOIL & WATER CONSERVATION DISTRICT	100 GRANGE PL RM 202 CORTLAND, NY 13045-1330	5/10/2021	12/31/2025	APPROVED	11/20/2023		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01498GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FRANKLIN COUNTY SOIL & WATER CONSERVATION DISTRICT	151 FINNEY BLVD MALONE, NY 12953	5/1/2022	3/1/2024	APPROVED	10/4/2023		OSC	\$126,620.00	\$126,620.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01501GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LAKE GEORGE LAND CONSERVANCY INC	PO BOX 1250 BOLTON LANDING, NY 12814	8/1/2019	7/31/2024	APPROVED	4/21/2023		OSC	\$3,762,800.00	\$3,762,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01510GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	KENMORE VILLAGE OF	2919 DELAWARE AVE KENMORE, NY 14217	4/1/2022	5/9/2026	APPROVED	6/20/2023		OSC	\$960,000.00	\$960,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01511GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2022	5/9/2026	APPROVED	11/10/2023		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01513GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	5/10/2021	5/9/2026	APPROVED	8/3/2023		OSC	\$1,400,000.00	\$1,400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01514GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GOVERNEUR VILLAGE OF	33 CLINTON ST GOVERNEUR, NY 13642	5/10/2021	5/9/2026	APPROVED	4/10/2023		OSC	\$2,187,500.00	\$2,187,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01517GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	5/10/2021	5/9/2026	APPROVED	11/9/2023		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01519GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOUNT VERNON CITY OF	1 ROOSEVELT SQ MOUNT VERNON, NY 10550	5/10/2021	5/9/2026	APPROVED	5/1/2023		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01523GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BUFFALO SEWER AUTHORITY	65 NIAGARA SQ.#1038 CITY HA BUFFALO, NY 14202	9/1/2022	5/9/2026	APPROVED	9/29/2023		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01525GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOUNT KISCO VILLAGE OF	104 MAIN ST MOUNT KISCO, NY 10549-2300	5/10/2021	5/9/2026	APPROVED	9/29/2023		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01530GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	7/1/2022	7/1/2024	NON-APPROVED	4/6/2023	-AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01530GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420	7/1/2022	7/1/2024	APPROVED	6/15/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01533GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HUME TOWN OF	PO BOX 302 FILLMORE, NY 14735-0302	1/1/2022	12/31/2025	APPROVED	5/1/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01535GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NUNDA VILLAGE OF	PO BOX 537 NUNDA, NY 14517	5/10/2021	5/9/2023	APPROVED	4/27/2023		OSC	\$386,182.00	\$386,182.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01536GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	3/1/2023	5/9/2026	APPROVED	7/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01541GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FLORIDA VILLAGE OF	33 SOUTH MAIN ST FLORIDA, NY 10921	5/10/2021	5/9/2026	APPROVED	10/17/2023		OSC	\$581,760.00	\$581,760.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01542GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	GORHAM TOWN OF	PO BOX 224 GORHAM, NY 14461	5/10/2021	12/31/2024	APPROVED	10/27/2023		OSC	\$537,800.00	\$537,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01543GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	REMSEN VILLAGE OF	PO BOX 335 REMSEN, NY 13438-0335	5/1/2023	6/30/2025	APPROVED	10/30/2023		OSC	\$384,000.00	\$384,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01544GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	JAY TOWN OF	PO BOX 730 AUSABLE FORKS, NY 12912-0730	5/1/2022	4/30/2026	APPROVED	4/7/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01545GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLIFTON TOWN OF	7171 ST HIGHWAY 3 PO BOX 684 CRANBERRY LAKE, NY 12927-0672	5/10/2021	5/9/2026	APPROVED	8/9/2023		OSC	\$352,000.00	\$352,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01546GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530	5/10/2021	12/31/2025	APPROVED	8/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01547GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	5/10/2021	9/30/2024	APPROVED	8/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01548GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489	12/1/2021	6/30/2025	APPROVED	9/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01549GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	5/10/2021	5/9/2026	APPROVED	9/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01554GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOLLEY VILLAGE OF	72 PUBLIC SQ HOLLEY, NY 14470	5/10/2021	10/1/2024	APPROVED	11/14/2023		OSC	\$783,016.00	\$783,016.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01555GG	AMENDMENT	NO COST TIME EXTENSION	LYNDONVILLE VILLAGE OF	2 SOUTH MAIN ST LYNDONVILLE, NY 14098		6/1/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01556GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO TOWN OF	1850 RIDGE RD ONTARIO, NY 14519	5/2/2022	3/31/2023	APPROVED	5/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01556GG	AMENDMENT	NO COST TIME EXTENSION	ONTARIO TOWN OF	1850 RIDGE RD ONTARIO, NY 14519		6/28/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01560GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CLIFTON SPRINGS VILLAGE OF	1 WEST MAIN ST CLIFTON SPRINGS, NY 14432	5/10/2021	5/1/2024	APPROVED	4/12/2023		OSC	\$700,664.00	\$700,664.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01563GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR, NY 12758	5/10/2021	12/31/2023	APPROVED	9/8/2023		OSC	\$550,504.55	\$550,504.55
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01564GG	AMENDMENT	NO COST TIME EXTENSION	CHAMPLAIN VILLAGE OF	1104 STATE ROUTE 9 CHAMPLAIN, NY 12919		4/1/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01565GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CROGHAN TOWN OF	9882 STATE ROUTE 126, STE A CASTORLAND, NY 13620	5/10/2021	5/9/2026	APPROVED	4/21/2023		OSC	\$61,280.00	\$61,280.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01566GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYONS FALLS VILLAGE OF	PO BOX 368 LYONS FALLS, NY 13368	7/1/2022	5/6/2025	NON-APPROVED	9/5/2023	-AGENCY REQUEST	OSC	\$315,575.00	\$315,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01566GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LYONS FALLS VILLAGE OF	PO BOX 368 LYONS FALLS, NY 13368	7/1/2022	5/6/2025	APPROVED	10/10/2023		OSC	\$315,575.00	\$315,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01567GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHAZY TOWN OF	9631 RTE 9 PO BOX 219 CHAZY, NY 12921	5/10/2021	5/9/2026	APPROVED	12/28/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01572GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SOUTH DAYTON VILLAGE OF	PO BOX 269 SOUTH DAYTON, NY 14138-0269	5/10/2022	5/9/2026	APPROVED	9/21/2023		OSC	\$357,600.00	\$357,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01573GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR, NY 12758	5/10/2021	12/31/2023	NON-APPROVED	6/9/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$585,000.00	\$585,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01573GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ROCKLAND TOWN OF	95 MAIN ST PO BOX 964 LIVINGSTON MANOR, NY 12758	5/10/2021	12/31/2023	APPROVED	7/10/2023		OSC	\$275,706.45	\$275,706.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01579GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	FORESTPORT TOWN OF	PO BOX 137 FORESTPORT, NY 13338	10/3/2022	12/31/2024	APPROVED	6/23/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01607GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MORAVIA VILLAGE OF	PO BOX 711 MORAVIA, NY 13118	5/10/2021	3/1/2025	APPROVED	10/26/2023		OSC	\$3,689,250.00	\$3,689,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01615GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOMPSON TOWN OF	4052 STATE ROUTE 42 MONTICELLO, NY 12701	5/10/2021	5/9/2026	APPROVED	11/22/2023		OSC	\$416,800.00	\$416,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01641GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259	5/1/2022	5/9/2026	NON-APPROVED	9/11/2023	-DELAYED AGENCY RESPONSE	OSC	\$9,069,000.00	\$9,069,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01641GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HENDERSON TOWN OF	PO BOX 259 HENDERSON, NY 13650-0259	5/1/2022	5/9/2026	APPROVED	9/28/2023		OSC	\$9,069,000.00	\$9,069,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01647GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	5/10/2021	12/31/2024	APPROVED	12/21/2023		OSC	\$602,320.00	\$602,320.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01648GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	SIDNEY VILLAGE OF	21 LIBERTY ST SIDNEY, NY 13838	5/10/2021	5/9/2026	APPROVED	9/18/2023		OSC	\$2,038,750.00	\$2,038,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01651GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978	1/1/2022	5/9/2026	APPROVED	8/23/2023		OSC	\$3,321,520.00	\$3,321,520.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01654GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996	5/1/2022	4/30/2026	APPROVED	5/11/2023		OSC	\$95,229.00	\$95,229.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01657GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PERU TOWN OF	3036 MAIN ST PERU, NY 12972	5/10/2021	5/9/2026	APPROVED	12/14/2023		OSC	\$1,366,290.00	\$1,366,290.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01659GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	UNION SPRINGS VILLAGE OF	PO BOX 99 UNION SPRINGS, NY 13160-0099	8/15/2022	11/30/2025	APPROVED	5/8/2023		OSC	\$4,480,000.00	\$4,480,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01664GG	ORIGINAL	CHAUTAUQUA LAKE WATER QUALITY	CHAUTAUQUA LAKE PARTNERSHIP INC	314 CHERRY STREET JAMESTOWN, NY 14701	4/1/2020	3/31/2024	NON-APPROVED	12/27/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$285,000.00	\$285,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01674GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		7/31/2024	NON-APPROVED	9/8/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$400,118.00	\$400,118.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01674GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		7/31/2024	APPROVED	11/17/2023		OSC	\$400,118.00	\$400,118.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01676GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2026	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01678GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2023	12/31/2023	APPROVED	4/13/2023		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01683GG	ORIGINAL	HUDSON RIVER ESTUARY EDUCATION PROGRAM	SARAH LAWRENCE COLLEGE	1 MEADWAY BRONXVILLE, NY 10708	11/1/2022	10/31/2025	APPROVED	5/9/2023		OSC	\$70,000.00	\$70,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01684GG	ORIGINAL	HUDSON RIVER ESTUARY EDUCATION PROGRAM	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	11/1/2022	10/31/2025	APPROVED	4/7/2023		OSC	\$74,969.00	\$74,969.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01687GG	ORIGINAL	NYC COMMUNITY GARDENS	COUNCIL ON THE ENVIRONMENT INC	GROWNYC 100 GOLD ST SUITE 3300 NEW YORK, NY 10038	4/1/2019	3/31/2022	APPROVED	11/2/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01690GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	10/1/2022	9/30/2024	APPROVED	7/28/2023		OSC	\$87,500.00	\$87,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01691GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SAVE THE SOUND INC	127 CHURCH STREET 2ND FLOOR NEW HAVEN, CT 06510	10/1/2022	9/30/2024	APPROVED	12/14/2023		OSC	\$109,984.00	\$109,984.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01692GG	ORIGINAL	HUDSON RIVER ESTUARY GRANTS PROGRAM	SEATUCK ENVIRONMENTAL ASSOC INC	PO BOX 31 ISLIP, NY 11751	10/1/2022	9/30/2024	APPROVED	7/18/2023		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01699GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CONSTABLEVILLE VILLAGE OF	PO BOX 386 CONSTABLEVILLE, NY 13325-0386	5/10/2021	5/9/2026	APPROVED	5/18/2023		OSC	\$236,720.00	\$236,720.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01712GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	5/10/2021	5/9/2026	APPROVED	11/22/2023		OSC	\$297,125.00	\$297,125.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01713GG	ORIGINAL	CAMP SANTANONI HISTORIC AREA STEWARDSHIP ACTIVITY	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESEVILLE, NY 12944	4/1/2022	3/31/2023	APPROVED	5/19/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01715GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	1/1/2017	12/31/2017	APPROVED	7/12/2023		OSC	\$230,806.50	\$230,806.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01716GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426	8/1/2022	1/15/2024	APPROVED	6/15/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01724GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PIKE TOWN OF	PO BOX 157 PIKE, NY 14130-0157	5/10/2022	5/9/2026	APPROVED	4/7/2023		OSC	\$331,334.00	\$331,334.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01727GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	PALATINE TOWN OF	PO BOX 40 PALATINE BRIDGE, NY 13428-0040	5/10/2021	5/9/2026	APPROVED	11/15/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01729GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	HOLLAND TOWN OF	47 PEARL ST PO BOX 36 HOLLAND, NY 14080	5/10/2021	5/9/2026	APPROVED	6/22/2023		OSC	\$245,982.00	\$245,982.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01731GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	OTSEGO TOWN OF	PO BOX 183 FLY CREEK, NY 13337	5/10/2021	5/9/2026	APPROVED	7/26/2023		OSC	\$101,867.00	\$101,867.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01734GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	COLUMBIA TOWN OF	851 MCKOONS RD RICHFIELD SPRINGS, NY 13439-3703	1/1/2022	5/9/2023	APPROVED	8/21/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01735GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355	5/10/2021	5/9/2026	APPROVED	9/8/2023		OSC	\$101,297.00	\$101,297.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01738GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE, NY 13212	1/1/2021	12/31/2021	APPROVED	6/5/2023		OSC	\$61,783.00	\$61,783.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01739GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2021	12/31/2021	APPROVED	6/29/2023		OSC	\$503,599.08	\$503,599.08
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01758GG	ORIGINAL	DELAWARE RIVER BASIN RESTORATION PROGRAM	FRIENDS OF THE UPPER DELAWARE RIVER	158 EAST FRONT STREET HANCOCK, NY 13783	10/1/2022	9/30/2023	APPROVED	5/3/2023		OSC	\$300,000.00	\$300,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01758GG	AMENDMENT	NO COST TIME EXTENSION	FRIENDS OF THE UPPER DELAWARE RIVER	158 EAST FRONT STREET HANCOCK, NY 13783		3/30/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01760GG	ORIGINAL	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2020	9/30/2023	NON-APPROVED	6/15/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$367,500.00	\$367,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01760GG	ORIGINAL	ZERO EMISSION VEHICLE AND INFRASTRUCTURE REBATE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/1/2020	9/30/2022	APPROVED	6/29/2023		OSC	\$367,500.00	\$367,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01761GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	8/1/2022	7/31/2023	APPROVED	5/22/2023		OSC	\$123,750.00	\$123,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01765GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	1/1/2022	12/31/2027	APPROVED	10/20/2023		OSC	\$108,711.50	\$108,711.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01769GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	MARCELLUS VILLAGE OF	6 SLOCOMBE AVE MARCELLUS, NY 13108-1100	1/1/2021	12/31/2024	APPROVED	7/19/2023		OSC	\$50,448.17	\$50,448.17
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01770GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	1/1/2019	12/31/2019	APPROVED	7/6/2023		OSC	\$99,222.50	\$99,222.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01773GG	ORIGINAL	TOWN OF ISLIP LANDFILL CLOSURE	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2012	12/31/2013	APPROVED	7/14/2023		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01775GG	ORIGINAL	2022 CHAUTAUGUA LAKE MAINTENANCE AND MANAGEMENT	CHAUTAUGUA LAKE ASSOCIATION INC	429 EAST TERRACE AVE LAKEWOOD, NY 14750-1526	4/1/2022	3/31/2023	APPROVED	4/24/2023		OSC	\$150,000.00	\$150,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01776GG	ORIGINAL	LONG ISLAND NITROGEN ACTION PLAN	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET, NY 11791	1/1/2023	12/31/2027	NON-APPROVED	8/10/2023	-DOB AGENCY SPENDING CONTROL FORM DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,219,086.00	\$3,219,086.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01776GG	ORIGINAL	LONG ISLAND NITROGEN ACTION PLAN	LONG ISLAND REGIONAL PLANNING COUNCIL	1864 MUTTONTOWN ROAD SYOSSET, NY 11791	1/1/2023	12/31/2023	NON-APPROVED	12/19/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$1,700,000.00	\$1,700,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01778GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	11/1/2022	10/31/2025	NON-APPROVED	5/17/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01778GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	11/1/2022	10/31/2025	APPROVED	6/20/2023		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01779GG	ORIGINAL	ESTABLISH A NATURAL REFRIGERATION DEMONSTRATION PROJECT IN A DISADVANTAGED COMMUNITY	NORTH AMERICAN SUSTAINABLE REFRIGERATION COUNCIL (NASRC) INC	15 LORING AVE MILL VALLEY, CA 94941	12/1/2022	11/30/2024	APPROVED	7/24/2023		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01779GG	AMENDMENT	ADDS MONEY AND TIME	NORTH AMERICAN SUSTAINABLE REFRIGERATION COUNCIL (NASRC) INC	15 LORING AVE MILL VALLEY, CA 94941		7/31/2026	APPROVED	11/17/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01781GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	1/1/2023	12/31/2024	APPROVED	4/28/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01782GG	ORIGINAL	MANHASSET SEWER INSTALLATION PROJECT	GREAT NECK WATER POLLUTION CONTROL DISTRICT	236 E SHORE RD GREAT NECK, NY 11023	4/1/2022	3/31/2026	APPROVED	10/24/2023		OSC	\$5,000,000.00	\$5,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01783GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	EVERGREENS CEMETERY PRESERVATION FOUN	1629 BUSHWICK AVENUE BROOKLYN, NY 11207	1/1/2023	12/31/2024	APPROVED	5/8/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01784GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	RHINEBECK VILLAGE OF	76 MARKET ST RHINEBECK, NY 12572	12/1/2022	10/31/2024	APPROVED	10/27/2023		OSC	\$200,000.00	\$200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01787GG	ORIGINAL	CAPACITY BUILDING GRANT	NEIGHBORS ALLIED FOR GOOD GROWTH INC	240 KENT AVENUE STE 288 BROOKLYN, NY 11249	2/1/2023	1/31/2026	APPROVED	11/28/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01788GG	ORIGINAL	CAPACITY BUILDING GRANT	GROUNDWORK HUDSON VALLEY	22 MAIN ST YONKERS, NY 10701	2/1/2023	1/31/2026	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01789GG	ORIGINAL	CAPACITY BUILDING GRANT	CLEAN AIR COALITION OF WESTERN NEW YORK INC	371 DELAWARE AVENUE BUFFALO, NY 14202	2/1/2023	1/31/2026	APPROVED	5/5/2023		OSC	\$99,165.33	\$99,165.33
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01790GG	ORIGINAL	CAPACITY BUILDING GRANT	RADIX ECOLOGICAL SUSTAINABILITY CENTER	59 ELM STREET ALBANY, NY 12202	2/1/2023	1/31/2026	APPROVED	11/1/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01791GG	ORIGINAL	CAPACITY BUILDING GRANT	NEIGHBORS HELPING NEIGHBORS INC	621 DEGRAW STREET BROOKLYN, NY 11217	2/1/2023	1/31/2026	APPROVED	7/18/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01793GG	ORIGINAL	CAPACITY BUILDING GRANT	BRALLIANCE INC	52 AMHERST STREET BUFFALO, NY 14207	2/1/2023	1/31/2026	APPROVED	7/18/2023		OSC	\$99,200.00	\$99,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01794GG	ORIGINAL	WATER QUALITY MONITORING IN SETAUKET HARBOR	SETAUKET HARBOR TASK FORCE INC	6 S JERSEY AVE SUITE C SETAUKET, NY 11733	1/1/2020	12/31/2024	APPROVED	12/19/2023		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01795GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2023	12/31/2025	NON-APPROVED	7/7/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$99,934.00	\$99,934.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01795GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160	1/1/2023	12/31/2025	APPROVED	9/26/2023		OSC	\$99,934.00	\$99,934.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01800GG	ORIGINAL	CLIMATE SMART COMMUNITIES	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	3/15/2023	3/14/2028	APPROVED	10/10/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01801GG	ORIGINAL	CLIMATE SMART COMMUNITIES	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	3/15/2023	3/14/2028	APPROVED	11/20/2023		OSC	\$55,404.00	\$55,404.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01804GG	ORIGINAL	CLIMATE SMART COMMUNITIES	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	3/15/2023	3/14/2028	APPROVED	5/18/2023		OSC	\$1,136,000.00	\$1,136,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01811GG	ORIGINAL	CLIMATE SMART COMMUNITIES	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	3/15/2023	3/14/2028	APPROVED	12/21/2023		OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01812GG	ORIGINAL	CLIMATE SMART COMMUNITIES	HALFMOON TOWN OF	2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	3/15/2023	3/14/2028	APPROVED	11/29/2023		OSC	\$232,000.00	\$232,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01819GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BOMBAY TOWN OF	379 LANTRY RD BOMBAY, NY 12914	1/1/2023	5/1/2025	APPROVED	5/4/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01820GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2023	APPROVED	11/6/2023		OSC	\$105,592.00	\$105,592.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01821GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901	1/1/2023	12/31/2023	APPROVED	9/1/2023		OSC	\$57,950.75	\$57,950.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01822GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2023	APPROVED	8/2/2023		OSC	\$77,500.00	\$77,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01823GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2023	12/31/2023	APPROVED	6/7/2023		OSC	\$76,140.00	\$76,140.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01824GG	ORIGINAL	MUNICIPAL WASTE REDUCTION AND RECYCLING PROGRAM	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100 ELWOOD DAVIS RD N SYRACUSE, NY 13212	1/1/2023	12/31/2023	APPROVED	8/25/2023		OSC	\$532,654.09	\$532,654.09

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01825GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2023	APPROVED	6/22/2023		OSC	\$52,500.00	\$52,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01826GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ULSTER COUNTY RESOURCE RECOVERY AGENCY	PO BOX 6219 KINGSTON, NY 12402	1/1/2023	12/31/2023	APPROVED	7/21/2023		OSC	\$110,840.21	\$110,840.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01827GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	1/1/2023	12/31/2023	APPROVED	8/21/2023		OSC	\$57,974.50	\$57,974.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01828GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2023	APPROVED	7/6/2023		OSC	\$57,957.00	\$57,957.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01829GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2023	APPROVED	7/10/2023		OSC	\$1,778,645.77	\$1,778,645.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01830GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2023	APPROVED	6/7/2023		OSC	\$53,253.15	\$53,253.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01831GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	1/1/2023	12/31/2023	APPROVED	7/6/2023		OSC	\$90,377.73	\$90,377.73
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01832GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2023	APPROVED	7/14/2023		OSC	\$68,430.02	\$68,430.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01833GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	APPROVED	8/21/2023		OSC	\$63,625.00	\$63,625.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01834GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2023	APPROVED	7/10/2023		OSC	\$193,897.89	\$193,897.89
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01836GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2023	APPROVED	6/26/2023		OSC	\$294,019.04	\$294,019.04
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01837GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ONEIDA-HERKIMER SOLID WASTE MANAGEMENT AUTHORITY	1600 GENESEE ST UTICA, NY 13502	1/1/2023	12/31/2023	APPROVED	7/6/2023		OSC	\$86,533.85	\$86,533.85
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01838GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110	1/1/2023	12/31/2023	APPROVED	6/28/2023		OSC	\$56,730.00	\$56,730.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01839GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	1/1/2023	12/31/2023	APPROVED	6/16/2023		OSC	\$52,724.41	\$52,724.41
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01840GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2023	APPROVED	8/2/2023		OSC	\$84,236.00	\$84,236.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01841GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2023	APPROVED	8/21/2023		OSC	\$87,648.50	\$87,648.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01842GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/1/2023	12/31/2023	APPROVED	9/14/2023		OSC	\$147,819.50	\$147,819.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01843GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2023	APPROVED	7/5/2023		OSC	\$57,089.00	\$57,089.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01844GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	1/1/2023	12/31/2023	APPROVED	8/25/2023		OSC	\$103,750.00	\$103,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01845GG	ORIGINAL	REGIONAL SOLID WASTE MANAGEMENT STUDY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	2/8/2023	8/8/2024	APPROVED	8/3/2023		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01846GG	ORIGINAL	URBAN AND COMMUNITY FORESTRY GRANTS PROGRAM	PROSPECT PARK ALLIANCE	95 PROSPECT PARK WEST BROOKLYN, NY 11215	2/1/2023	1/31/2025	APPROVED	5/1/2023		OSC	\$59,577.00	\$59,577.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01848GG	ORIGINAL	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	9/1/2024	APPROVED	4/27/2023		OSC	\$117,463.03	\$117,463.03
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01849GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	HILLSIDE FOOD OUTREACH	PO BOX 683 (325 W. PATENT RD) MT KISCO, NY 10549	1/1/2023	12/31/2023	NON-APPROVED	7/25/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$54,006.00	\$54,006.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01849GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	HILLSIDE FOOD OUTREACH	PO BOX 683 (325 W. PATENT RD) MT KISCO, NY 10549	1/1/2023	12/31/2023	APPROVED	8/16/2023		OSC	\$54,006.00	\$54,006.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1850GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	PROJECT HOPE CHARITIES INC	170-20 140TH AVENUE JAMAICA, NY 11434	11/30/2022	11/30/2025	APPROVED	7/12/2023		OSC	\$85,750.00	\$85,750.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1851GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	CORNELL COOPERATIVE EXTENSION SULLIVAN CO	64 FERNDALE LOOMIS RD LIBERTY, NY 12754	11/1/2022	10/31/2024	APPROVED	7/7/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1852GG	ORIGINAL	COMMUNITY FOOD & NUTRITION PROGRAM	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601	1/1/2023	12/31/2023	APPROVED	6/9/2023		OSC	\$55,000.00	\$55,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1853GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	DEPEW VILLAGE OF	85 MANITOU ST DEPEW, NY 14043-3796	5/2/2022	5/1/2027	APPROVED	11/17/2023		OSC	\$1,100,000.00	\$1,100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1859GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	BYRON TOWN OF	7028 RTE 237 PO BOX 9 BYRON, NY 14422	5/2/2022	5/30/2025	APPROVED	11/24/2023		OSC	\$1,000,000.00	\$1,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1869GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHENANGO TOWN OF	1529 STATE ROUTE 12 BINGHAMTON, NY 13901	5/2/2022	4/30/2026	APPROVED	12/20/2023		OSC	\$10,000,000.00	\$10,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1874GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958	5/2/2022	5/1/2027	APPROVED	12/5/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1875GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	NAPOLI TOWN OF	PO BOX 13 LITTLE VALLEY, NY 14755-0012	5/2/2022	5/1/2027	APPROVED	12/21/2023		OSC	\$173,115.00	\$173,115.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1885GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	ONTARIO COUNTY SOIL & WATER CONSERVATION DISTRICT	480 N MAIN ST CANANDAIGUA, NY 14424	5/2/2023	12/31/2026	APPROVED	12/14/2023		OSC	\$610,000.00	\$610,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1887GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	CHALTAUGUA COUNTY SOIL & WATER CONSERVATION DISTRICT	220 FLUVANNA AVE STE 600 JAMESTOWN, NY 14701	5/2/2022	5/1/2027	APPROVED	12/21/2023		OSC	\$432,555.00	\$432,555.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1895GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2021	7/31/2026	APPROVED	12/4/2023		OSC	\$2,509,240.00	\$2,509,240.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1896GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	THOUSANDS ISLANDS LAND TRUST INC	PO BOX 238 CLAYTON, NY 13624	8/1/2021	7/31/2026	APPROVED	12/4/2023		OSC	\$2,922,460.00	\$2,922,460.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1903GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	HAMILTON COUNTY SOIL & WATER CONSERVATION DISTRICT	PO BOX 166 LAKE PLEASANT, NY 12108-0166	5/2/2022	5/1/2025	APPROVED	11/10/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1904GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	1/1/2024	5/1/2025	APPROVED	12/20/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1907GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	5/22/2022	5/1/2026	NON-APPROVED	11/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1907GG	ORIGINAL	NON AGRICULTURAL NON POINT SOURCE PLANNING	CLARKSTOWN TOWN OF	10 MAPLE AVE NEW CITY, NY 10956	5/22/2022	5/1/2026	APPROVED	12/1/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1908GG	ORIGINAL	NON AGRICULTURAL NON POINT SOURCE PLANNING	NEW WINDSOR TOWN OF	555 UNION AVE NEW WINDSOR, NY 12553	6/22/2023	5/1/2025	APPROVED	12/19/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD1909GG	ORIGINAL	NON-AGRICULTURAL NON-POINT SOURCE PLANNING	CORNWALL TOWN OF	183 MAIN ST CORNWALL, NY 12518	6/22/2023	5/1/2025	APPROVED	12/19/2023		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CD2008GG	ORIGINAL	SUFFOLK COUNTY SEPTIC/CESSPOOL UPGRADE PROGRAM ENTERPRISE III	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2022	3/31/2023	APPROVED	11/20/2023		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD2009GG	ORIGINAL	POLLUTION PREVENTION INSTITUTE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2023	9/30/2028	NON-APPROVED	9/18/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$4,350,000.00	\$4,350,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD2009GG	ORIGINAL	POLLUTION PREVENTION INSTITUTE	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	10/1/2023	9/30/2028	APPROVED	10/20/2023		OSC	\$21,750,000.00	\$21,750,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CD2010GG	ORIGINAL	THE HIGH PEAKS INFORMATION CENTER	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	4/1/2023	3/31/2025	APPROVED	11/21/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CD2012GG	ORIGINAL	INTERSTATE CHEMICALS CLEARINGHOUSE	NORTHEAST WASTE MANAGEMENT OFFICIALS' ASSOCIATION, INC	89 SOUTH ST STE 600 BOSTON, MA 02111	10/1/2023	9/30/2024	APPROVED	10/5/2023		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CD2020GG	ORIGINAL	PESTICIDE MANAGEMENT EDUCATION PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2023	8/31/2028	APPROVED	12/1/2023		OSC	\$1,250,000.00	\$1,250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CD2021GG	ORIGINAL	HAZARDOUS WASTES PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2022	12/31/2022	NON-APPROVED	12/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$59,136.00	\$59,136.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CD2026GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT, NY 14590	5/2/2022	12/31/2025	APPROVED	11/22/2023		OSC	\$500,000.00	\$500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	CD2065GG	ORIGINAL	RESTORATION OF PEACH LAKE BROOK	SOUTHEAST TOWN OF	1360 RTE 22 BREWSTER, NY 10509-4329	10/1/2023	9/30/2025	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CD20802	AMENDMENT	SIX-WEEK NO-COST TIME EXTENSION TO CORRECT END DATE OF LICENSES	WINDSOR SOLUTIONS INC	11481 SW HALL BLVD SUITE 201-W TIGARD, OR 97223		12/15/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	PRINTING	BEST PRICE	3	C024650	ORIGINAL	PUBLICATION OF NYS FRESHWATER FISHING REGULATION GUIDES	THE OFFSET HOUSE INC	PO BOX 8329 89 SANDHILL RD. ESEX, VT 05451	1/1/2024	6/30/2026	APPROVED	2/15/2024		OSC	\$521,886.60	\$521,886.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304335	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2024	NON-APPROVED	9/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$53,000.00	\$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C304335	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2025	APPROVED	2/7/2024		OSC	\$53,000.00	\$53,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305145	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2022	NON-APPROVED	3/5/2024	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C305230	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2022	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C311775	AMENDMENT	ADDS MONEY	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069			NON-APPROVED	7/27/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$400,000.00	\$400,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C311775	AMENDMENT	ADDS MONEY	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	3105 STATE RTE 3 FULTON, NY 13069			APPROVED	11/30/2023		OSC	\$650,000.00	\$650,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C88609GG	ORIGINAL	WATER QUALITY IMPROVEMENT PROJECTS PROGRAM	LEWIS TOWN OF	DBA DAWN ZAGURSKI PO BOX 218 WEST LEYDEN, NY 13489	3/12/2018	10/14/2022	APPROVED	9/29/2023		OSC	\$491,250.00	\$491,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02018	AMENDMENT	FIVE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201		12/31/2028	APPROVED	2/9/2024		OSC	\$8,204,791.35	\$8,204,791.35
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010731	AMENDMENT	CO #2 SUPPLEMENTAL EXCAVATION & SITE RESTORATION	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188			APPROVED	6/27/2023		OSC	\$240,646.00	\$240,646.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011615	AMENDMENT	CO#4 TIME EXTENSION & JOB ORDER CONTRACT ADDING FUNDING REGION 6 COUNTIES	CIVIL CONSTRUCTION GROUP LLC	1690 STATE HIGHWAY 8 SUITE A MOUNT UPTON, NY 13809		6/30/2024	APPROVED	7/26/2023		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011616	AMENDMENT	CO#4 3RD OPTION RENEWAL & ADJUSTMENT FACTORS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		6/30/2024	APPROVED	8/10/2023		OSC	\$1,500,000.00	\$1,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D011842	AMENDMENT	CO#2 NO COST TIME EXTENSION	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301		6/30/2023	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011842	AMENDMENT	CO#3 INCREASES FOR DEBRIS REMOVAL FROM SUBGRADE PITS & EXCAVATION & CREDITS NO WINTER SHUTDOWN	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301			APPROVED	11/9/2023		OSC	-\$59,053.54	\$59,053.54
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011927	AMENDMENT	CO#3 ICE HANDLING WINTER CONDITIONS & TIME EXTENSION	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188		11/29/2022	APPROVED	4/20/2023		OSC	\$193,244.46	\$193,244.46
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011952	AMENDMENT	CO#3 STANDBY GENERATOR CHANGES & TIME EXTENSION	SCRIBA ELECTRIC INC	3 CREAMERY RD OSWEGO, NY 13126		7/15/2023	APPROVED	7/18/2023		OSC	\$6,512.01	\$6,512.01
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012095	ORIGINAL	REMIEDIATE SEDIMENT AT C & D POWER SYSTEM SITE LAGOON & TRIBUTARY OF NEVERSINK RIVER ORANGE COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	11/15/2023	11/7/2024	APPROVED	11/15/2023		OSC	\$9,390,575.00	\$9,390,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012107	AMENDMENT	CO#1 NO COST TIME EXTENSION	ZOLADZ CONSTRUCTION CO INC	PO BOX 157 13600 RAILROAD ST ALDEN, NY 14004	12/1/2022	8/18/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D012149	AMENDMENT	TE & NEW ITEM FOR DISPOSAL OF DISCOVERED UNDERGROUND STORAGE TANK	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980		6/30/2022	APPROVED	8/11/2023		OSC	\$377,385.92	\$377,385.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012180	AMENDMENT	TE & ADDITIONAL WORK	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301		6/29/2024	APPROVED	2/26/2024		OSC	\$1,915,368.62	\$1,915,368.62
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012233	AMENDMENT	JOC TIME EXTENSION RENEWAL 2/4 AND ADDING FUNDING	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309		11/18/2024	APPROVED	11/24/2023		OSC	\$1,800,000.00	\$1,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012234	AMENDMENT	CO#2 2ND RENEWAL OPTION FOR TIME & FUNDING & NEW ADJUSTMENT FACTORS	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845		11/1/2024	NON-APPROVED	11/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012234	AMENDMENT	CO#2 2ND RENEWAL OPTION FOR TIME & FUNDING & NEW ADJUSTMENT FACTORS	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845		11/2/2024	APPROVED	12/12/2023		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012236	AMENDMENT	CO#2 2ND RENEWAL OPTION FOR TIME & PRICE ADJUSTMENT FACTORS & FUNDS	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		10/25/2024	APPROVED	11/27/2023		OSC	\$1,200,000.00	\$1,200,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D012327	ORIGINAL	SALMON RIVER FISH HATCHERY WELL FIELD IMPROVEMENTS IN OSWEGO COUNTY	OROURKE GROUNDWATER DEVELOPING LLC	12132 COUNTY RT 77 ADAMS, NY 13605	6/22/2023	7/1/2023	APPROVED	6/22/2023		OSC	\$221,924.92	\$221,924.92
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012327	AMENDMENT	CO#1 NO COST TIME EXTENSION	OROURKE GROUNDWATER DEVELOPING LLC	12132 COUNTY RT 77 ADAMS, NY 13605		2/1/2024	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012346	AMENDMENT	CO#1 ADDITIONAL PIPING AND POINT REPAIRS	ROZELL EAST INC	45 CASEY RD QUEENSBURY, NY 12804	8/29/2022		NON-APPROVED	12/4/2023	-AGENCY REQUEST -INCORRECT CONTRACT BEGIN DATE	OSC	\$13,091.00	\$13,091.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012346	AMENDMENT	CO#1 ADDITIONAL PIPING AND POINT REPAIRS	ROZELL EAST INC	45 CASEY RD QUEENSBURY, NY 12804	9/20/2022		APPROVED	12/13/2023		OSC	\$13,091.00	\$13,091.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012443	AMENDMENT	CO#1 TIME EXTENSION AND ADDITIONAL AMOUNT FOR EXCAVATING CLEARING AND DREDGING	LEGEND EXCAVATING LLC	8080 BARNUM RD CASSADAGA, NY 14718		4/15/2023	APPROVED	7/7/2023		OSC	\$89,551.06	\$89,551.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D012663	ORIGINAL	GRANITE POINTE SUBDIVISION REMEDIAL CONSTRUCTION AT SITE 360107 IN TOWN OF SOMERS WESTCHESTER COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	5/25/2023	1/28/2024	APPROVED	5/26/2023		OSC	\$6,542,500.00	\$6,542,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012698	AMENDMENT	CO#1 REMOVE DAM CORE & WATER MAIN	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	3/20/2023		APPROVED	3/7/2024		OSC	\$26,643.68	\$26,643.68
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012758	ORIGINAL	CALEDONIA FISH HATCHERY FACILITY REHABILITATION IN LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	9/22/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$294,000.00	\$294,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012803	ORIGINAL	IN-SITU THERMAL REMEDIATION AT FORMER KENCO CHEMICAL PLANT IN SCHENECTADY COUNTY	LAND REMEDIATION INC	74 HUDSON RIVER RD WATERFORD, NY 12188	2/1/2024	3/3/2027	APPROVED	2/1/2024		OSC	\$33,971,743.52	\$33,971,743.52
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012829	AMENDMENT	CO #1 ADD FUNDS	CUTTING EDGE GRP LLC	PO BOX 733 LAKE GEORGE, NY 12845			APPROVED	10/18/2023		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D012830	ORIGINAL	JOC VARIOUS COUNTIES IN REGION 8	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	7/10/2023	7/10/2024	APPROVED	7/10/2023		OSC	\$2,000,000.00	\$2,000,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D012978	ORIGINAL	ZOAR VALLEY VALENTINE FLATS ACCESS PROJECT PHASE 1 IN CATTARAUGUS COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	10/27/2023	8/30/2024	APPROVED	10/27/2023		OSC	\$790,692.00	\$790,692.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D013029	ORIGINAL	BEACH ACCESS TRAIL & BOARDWALK AT MOUNT LORETTO UNIQUE AREA IN RICHMOND COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/5/2024	6/25/2024	APPROVED	1/5/2024		OSC	\$860,250.00	\$860,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001458	AMENDMENT	HOLDOVER	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458		9/30/2024	APPROVED	9/8/2023		OSC	\$25,000.00	\$25,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001805	AMENDMENT	HOLDOVER	COMMUNICATIONS LEASING INC	44 PACE DR SOUTH WEST ISLIP, NY 11795		4/30/2024	APPROVED	6/9/2023		OSC	\$9,600.00	\$9,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001872	AMENDMENT	INCREASE FOR RENT AND UTILITIES SHORTFALL	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			NON-APPROVED	7/31/2023	-COST JUSTIFICATION NEEDED	OSC	\$143,591.53	\$143,591.53
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001872	AMENDMENT	INCREASE FOR RENT AND UTILITIES SHORTFALL	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			NON-APPROVED	8/29/2023	-COST JUSTIFICATION NEEDED	OSC	\$226,607.64	\$226,607.64
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001872	AMENDMENT	INCREASE FOR RENT SHORTFALL	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			NON-APPROVED	10/2/2023	-AGENCY REQUEST	OSC	\$2,340.83	\$2,340.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001872	AMENDMENT	INCREASE FOR RENT SHORTFALL	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			APPROVED	10/10/2023		OSC	\$2,340.83	\$2,340.83
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001872	AMENDMENT	ADD FUNDS FOR SHORTFALL	ST BONAVENTURE UNIVERSITY	3261 WEST STATE ROAD ST BONAVENTURE, NY 14778			APPROVED	2/29/2024		OSC	\$98,875.49	\$98,875.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002009	AMENDMENT	HOLDOVER	ROTTERDAM VENTURES INC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305		4/30/2024	APPROVED	5/30/2023		OSC	\$11,997.26	\$11,997.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002437	AMENDMENT	CLOSEOUT	TALLYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD, NJ 08701		9/2/2022	NON-APPROVED	2/12/2024	-STS/AC340-S CONTENT	OSC	-\$2,056,118.13	\$2,056,118.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002437	AMENDMENT	CLOSEOUT	TALLYRAND LLC	15 AMERICA AVE SUITE 110 LAKEWOOD, NJ 08701		9/2/2022	NON-APPROVED	3/20/2024	-STS/AC340-S CONTENT -START AND END DATES IN SFS DO NOT MATCH ASSIGNMENT START AND DATES IN LEASE AGREEMENT	OSC	-\$2,056,118.13	\$2,056,118.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	HOLDOVER	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA, GA 30384			NON-APPROVED	5/30/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$2,550.00	\$2,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002450	AMENDMENT	HOLDOVER	PINNACLE TOWERS LLC	PO BOX 409250 ATLANTA, GA 30384		4/30/2024	APPROVED	6/7/2023		OSC	\$2,550.00	\$2,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01560B	AMENDMENT	HOLDOVER	K2 TOWERS II LLC	57 E WASHINGTON STREET CHAGRIN FALLS, OH 12110		4/30/2024	APPROVED	6/9/2023		OSC	\$5,400.00	\$5,400.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01975B	AMENDMENT	HOLDOVER	SBA TOWERS VIII LLC	PO BOX 101219 ATLANTA, GA 30392-1219		4/30/2024	APPROVED	6/9/2023		OSC	\$4,200.00	\$4,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02437A	ORIGINAL	ASSIGNMENT 220 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	220 WPR LLC	15 AMERICA AVENUE SUITE 110 LAKEWOOD, NJ 08701	8/10/2022	8/31/2037	NON-APPROVED	2/12/2024	-STS/AC340-S CONTENT -INCORRECT END DATE	OSC	\$2,056,118.13	\$2,056,118.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02437A	ORIGINAL	ASSIGNMENT 220 WHITE PLAINS ROAD TARRYTOWN WESTCHESTER COUNTY	220 WPR LLC	15 AMERICA AVENUE SUITE 110 LAKEWOOD, NJ 08701	9/3/2022	8/31/2032	NON-APPROVED	3/20/2024	-STS/AC340-S CONTENT -DATES IN SFS DO NOT AGREE WITH THE ASSIGNMENT EFFECTIVE DATE	OSC	\$2,056,118.13	\$2,056,118.13
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L100023	AMENDMENT	EXTENSION	PLAXALL INC	5-46 46TH AVE LONG ISLAND CITY, NY 11101		12/31/2025	APPROVED	9/6/2023		OSC	\$1,381,827.07	\$1,381,827.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC12930	ORIGINAL	MOBILE RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/7/2023	3/31/2023	APPROVED	4/17/2023		OSC	\$429,443.75	\$429,443.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OC13016	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/22/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	OC13016	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/22/2023	3/31/2024	NON-APPROVED	10/16/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$525,000.00	\$525,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC13016	AMENDMENT	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/23/2023		OSC	\$275,000.00	\$275,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC13016	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/29/2024		OSC	\$320,000.00	\$320,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13019	ORIGINAL	PURCHASE OF 15 2024 DODGE RAM 1500 TRUCKS 40440, 23166, PC689415B	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	6/26/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$874,032.15	\$874,032.15
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	OC13021	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/26/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$250,000.00	\$250,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC13021	AMENDMENT	VEHICLE FLEET MAINTENANCE FOR REGION 5 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/7/2024		OSC	\$75,000.00	\$75,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST PRICE	1	OC13023	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/26/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$220,000.00	\$220,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13046	ORIGINAL	PURCHASE OF 16 FORD F-150 VEHICLES 23166, 40440, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	7/25/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$624,501.44	\$624,501.44

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13047	ORIGINAL	PURCHASE OF 6 DODGE HORNET HYBRID VEHICLES 40440, 23166, PC689745B	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	7/25/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$258,910.32	\$258,910.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OC13069	ORIGINAL	PROJECT BASED INFORMATION TECHNOLOGY CONSULTING SERVICES (PBITS), 73600, 22772, PB073AA	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	3/1/2021	11/30/2023	NON-APPROVED	9/5/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,371,714.60	\$2,371,714.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13080	ORIGINAL	PURCHASE OF 13 HYBRID SUVS 40440, 23166, PC689805B	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	NON-APPROVED	8/30/2023	-SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,229,655.21	\$1,229,655.21
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13080	ORIGINAL	PURCHASE OF 23 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$1,209,288.25	\$1,209,288.25
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13081	ORIGINAL	PURCHASE OF 7 HYBRID SUVS 40440, 23166, PC689805B	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	NON-APPROVED	8/24/2023	-SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$298,503.45	\$298,503.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13081	ORIGINAL	PURCHASE OF 7 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$293,863.50	\$293,863.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13082	ORIGINAL	PURCHASE OF 8 HYBRID VEHICLES 40440, 23166, PC689805B	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	NON-APPROVED	8/24/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$288,040.00	\$288,040.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13082	ORIGINAL	PURCHASE OF 8 HYBRID VEHICLES 40440, 23166, PC689805B	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	APPROVED	9/11/2023		OSC	\$288,040.00	\$288,040.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13083	ORIGINAL	PURCHASE OF 10 HYBRID SUVS 40440, 23166, PC689805B	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	NON-APPROVED	8/24/2023	-SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$534,632.70	\$534,632.70
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13083	ORIGINAL	PURCHASE OF 10 HYBRID SUVS 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/18/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$525,777.50	\$525,777.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13084	ORIGINAL	PURCHASE OF 39 RAM 1500 CREW CAB 4X4 SSV (MARKED) PICKUPS 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	8/18/2023	3/31/2024	APPROVED	9/1/2023		OSC	\$2,651,727.00	\$2,651,727.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC13088	ORIGINAL	PURCHASE OF 6 FORD TRUCKS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	8/21/2023	3/31/2024	NON-APPROVED	8/29/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$255,166.56	\$255,166.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC13088	ORIGINAL	PURCHASE OF 6 FORD TRUCKS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	8/21/2023	3/31/2024	APPROVED	9/11/2023		OSC	\$255,166.56	\$255,166.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13095	ORIGINAL	PURCHASE OF 4 RAM TRUCK CHASSIS AND BODIES 40440, 23166, PC68941	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	8/29/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$401,481.60	\$401,481.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC13096	ORIGINAL	PURCHASE OF 8 FORD TRUCKS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	8/29/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$339,665.44	\$339,665.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13130	ORIGINAL	PLUG IN HYBRID ELECTRIC VEHICLE PURCHASE, 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	10/3/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$339,986.00	\$339,986.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC13131	ORIGINAL	PURCHASE OF 8 CHEVY SILVERADO WORK TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/3/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$342,742.16	\$342,742.16
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC13150	ORIGINAL	PURCHASE OF 20 CHEVROLET SILVERADOS, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	10/24/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$1,278,204.00	\$1,278,204.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13161	ORIGINAL	PURCHASE OF SIX 2024 FORD F150 AND UPFITTING, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	11/13/2023	3/31/2024	NON-APPROVED	11/22/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$362,647.44	\$362,647.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13170	ORIGINAL	STEELCASE FURNITURE SYSTEMS RECONFIGURATION AT 625 BROADWAY, 20915, 23109, PC68425	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	11/20/2023	3/31/2024	APPROVED	11/28/2023		OSC	\$285,121.23	\$285,121.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13172	ORIGINAL	PURCHASE OF FIVE FORD EXPEDITIONS FOR SARATOGA TREE NURSERY 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	11/22/2023	3/31/2024	APPROVED	11/28/2023		OSC	\$321,668.45	\$321,668.45
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC13175	ORIGINAL	PURCHASE OF 10 RAM TRUCK CHASSIS AND BODIES 40440, 23166, PC689415B	HOWELL AND PIERSON INC	DBA MAIN MOTORCAR 224 WEST MAIN ST JOHNSTOWN, NY 12095	11/28/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$552,846.40	\$552,846.40
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13197	ORIGINAL	IMPLEMENTATION FOR DEC-SFS ONBOARDING PROJECT, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	1/1/2024	3/31/2026	APPROVED	1/2/2024		OSC	\$313,849.60	\$313,849.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13198	ORIGINAL	SIX FORD F-150S, 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	12/21/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$356,085.90	\$356,085.90
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	10	OC13247	ORIGINAL	PURCHASE OF EIGHT 2024 RAM TRUCKS, 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	2/22/2024	3/31/2025	APPROVED	2/27/2024		OSC	\$323,204.48	\$323,204.48
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13265	ORIGINAL	PURCHASE OF MOBILE RADIOS, SERVICE, AND EQUIPMENT 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/6/2024	3/31/2025	APPROVED	3/13/2024		OSC	\$448,550.00	\$448,550.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13266	ORIGINAL	PURCHASE OF MOBILE RADIOS, SERVICE, AND EQUIPMENT 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/6/2024	3/31/2025	APPROVED	3/13/2024		OSC	\$403,188.75	\$403,188.75
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13275	ORIGINAL	PURCHASE OF ENCRYPTED TWO-WAY RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/13/2024	3/31/2025	NON-APPROVED	3/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$376,353.56	\$376,353.56
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC13284	ORIGINAL	PURCHASE OF ENCRYPTED TWO-WAY RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/20/2024	3/31/2025	APPROVED	3/22/2024		OSC	\$373,763.28	\$373,763.28
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHB11682	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/5/2021	6/4/2024	APPROVED	11/30/2023		OSC	\$89,500.00	\$89,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHB11727	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/24/2024	7/23/2024	APPROVED	12/6/2023		OSC	\$89,110.00	\$89,110.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	OCHB11863	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXTENSION, SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	5/9/2024	11/8/2024	APPROVED	12/4/2023		OSC	\$88,000.00	\$88,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12853	ORIGINAL	PURCHASE AND DELIVERY OF NINE OUTBOARD MOTORS	PLATTSBURGH BOAT BASIN INC	591 LAKE SHORE ROAD WEST CHAZY, NY 12992	4/1/2023	3/31/2024	APPROVED	4/4/2023		OSC	\$80,241.00	\$80,241.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	5	OP12885	ORIGINAL	PURCHASE AND DELIVERY OF BOARDWALK CONSTRUCTION MATERIALS	ELTSAC INC	103 SOUTH MAIN ST CASTILE, NY 14427	4/1/2023	3/31/2024	APPROVED	4/20/2023		OSC	\$282,552.98	\$282,552.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12905	ORIGINAL	PURCHASE AND DELIVERY OF OUTBOARD MOTOR	WHITES HUDSON RIVER MARINA	15 POINT ST NEW HAMBURG, NY 12590	5/2/2023	5/1/2024	APPROVED	5/2/2023		OSC	\$51,269.00	\$51,269.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP12933	ORIGINAL	PURCHASE AND DELIVERY OF A PATROL BOAT	INVENTECH MARINE SOLUTIONS LLC	5626 SW IMPERIAL WAY BREMERTON, WA 98312	6/12/2023	6/11/2025	APPROVED	6/9/2023		OSC	\$598,428.42	\$598,428.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP12939	ORIGINAL	PURCHASE AND DELIVERY OF ELEVEN AIR MONITORING INSTRUMENTS	TELEDYNE INSTRUMENTS INC	BANK OF AMERICA LOCKBOX 7611 PO BOX 74007611 CHICAGO, IL 60674-7611	4/1/2023	3/31/2024	APPROVED	5/24/2023		OSC	\$310,873.42	\$310,873.42
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP12940	ORIGINAL	PURCHASE AND DELIVERY OF OUTBOARD MOTOR	ALBERTSON MARINE INC	PO BOX 937 SOUTHOLD, NY 11971	5/2/2023	5/1/2024	APPROVED	5/2/2023		OSC	\$44,430.00	\$44,430.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	4	OP12953	ORIGINAL	PURCHASE AND DELIVERY OF ONE SHELLFISH VESSEL	GREAT BAY MARINE	2937 SUNRISE HWY ISLIP TERRACE, NY 11752	6/1/2023	5/31/2025	APPROVED	6/23/2023		OSC	\$152,388.67	\$152,388.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP12958	ORIGINAL	PURCHASE AND DELIVERY OF ONE RESEARCH VESSEL	SOUND MARINE SERVICE AND SUPPLIES INC	PO BOX 524 CENTERACH, NY 11720	6/1/2023	5/31/2025	APPROVED	6/28/2023		OSC	\$149,987.00	\$149,987.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP12975	ORIGINAL	PURCHASE AND DELIVERY OF TWENTY SPILL RESPONSE TRAILERS	MORAN TOWING CORPORATION	DBA MORAN ENVIRONMENTAL RECOVERY LLC 50 LOCUST AVE NEW CANAAN, CT 06840	7/1/2023	6/30/2024	APPROVED	7/25/2023		OSC	\$496,821.00	\$496,821.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP13036	ORIGINAL	PURCHASE OF UNIFORMS FOR FOREST RANGER POLICE OFFICERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	7/24/2023		OSC	\$94,083.43	\$94,083.43
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13058	ORIGINAL	2023-2024 COMMISSION DUES	SUSQUEHANNA RIVER BASIN COMMISSION	4423 N. FRONT STREET HARRISBURG, PA 17110	7/1/2023	6/30/2024	APPROVED	8/17/2023		OSC	\$259,000.00	\$259,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13059	ORIGINAL	DELAWARE RIVER BASIN COMMISSION DUES 2023-2024	DELAWARE RIVER BASIN COMMISSION	PO BOX 7360 W TRENTON, NJ 08628	7/1/2023	6/30/2024	APPROVED	8/17/2023		OSC	\$359,500.00	\$359,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	BEST VALUE	1	OP13073	ORIGINAL	COMMISSION DUES FOR 2023-2024	GREAT LAKES COMMISSION	1300 VICTORS WAY SUITE 1350 ANN ARBOR, MI 48108-5203	7/1/2013	6/30/2024	APPROVED	9/6/2023		OSC	\$92,000.00	\$92,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP13078	ORIGINAL	PURCHASE AND DELIVERY OF TWO CNC (COMPUTER NUMERICAL CONTROL) ROUTERS	NUMERICALLY AUTOMATED CUTTING SYSTEM	DBA SHOPSABRE 21573 CEDAR AVE LAKEVILLE, MN 55044	10/1/2023	9/30/2024	APPROVED	11/14/2023		OSC	\$185,370.00	\$185,370.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP13097	ORIGINAL	PURCHASE AND DELIVERY OF SIX ALUMINUM WATERCRAFT	NOVIELLI BOAT BUILDERS INC	501 NE 31ST ST MIAMI, FL 33137	11/1/2023	10/31/2024	APPROVED	11/9/2023		OSC	\$501,378.00	\$501,378.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP13109	ORIGINAL	PURCHASE AND DELIVERY OF ONE 34 FOOT LANDING VESSEL	NOVIELLI BOAT BUILDERS INC	501 NE 31ST ST MIAMI, FL 33137	11/15/2023	11/14/2025	APPROVED	11/27/2023		OSC	\$317,269.00	\$317,269.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP13113	ORIGINAL	PREFERRED SOURCE PURCHASE OF CLASS A UNIFORMS FOR PARK RANGERS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/15/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$54,964.97	\$54,964.97
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	7	OP13120	ORIGINAL	PURCHASE AND DELIVERY OF EIGHT GOLF CARTS FOR GROUNDS MAINTENANCE	COUNTRY CLUB ENTERPRISES LLC	2-D EXPRESS DR. WAREHAM, MA 02571	11/1/2023	10/31/2024	APPROVED	11/22/2023		OSC	\$41,600.00	\$41,600.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP13176	ORIGINAL	PURCHASE AND DELIVERY OF LAMPICIDES FOR CAYUGA AND SENECA LAKES IN THE FINGER LAKES REGION	GREAT LAKES FISHERY COMMISSION	2200 COMMONWEALTH BLVD SUITE 100 ANN ARBOR, MI 48105	12/1/2023	3/31/2024	NON-APPROVED	2/9/2024	-ADVERTISING	OSC	\$87,205.98	\$87,205.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP13176	ORIGINAL	PURCHASE AND DELIVERY OF LAMPICIDES FOR CAYUGA AND SENECA LAKES IN THE FINGER LAKES REGION	GREAT LAKES FISHERY COMMISSION	2200 COMMONWEALTH BLVD SUITE 100 ANN ARBOR, MI 48105	12/1/2023	3/31/2024	APPROVED	2/23/2024		OSC	\$87,205.98	\$87,205.98
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP13194	ORIGINAL	PURCHASE OF SIX WATERCRAFTS FOR PATROL AND EMERGENCY RESPONSE	CMC PROPERTIES OF UTICA INC	D/B/A BOATS UNLIMITED 408 FIRST ST UTICA, NY 13501	2/1/2024	1/31/2025	NON-APPROVED	3/8/2024	-RESTRICTIVE BID SPECIFICATIONS	OSC	\$220,335.00	\$220,335.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP13212	ORIGINAL	PURCHASE OF AIR MONITORING PARTS	THERMO ENVIRONMENTAL INSTRUMENTS	PO BOX 742784 ATLANTA, GA 30374-2784	2/1/2024	1/31/2025	APPROVED	3/5/2024		OSC	\$84,453.23	\$84,453.23
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11507	AMENDMENT	FINAL ONE-YEAR RENEWAL AND CONTRACT VALUE INCREASE	MOORE-CLARK USA INC	DBA BIO-OREGON 15 SAUNDERS WAY STE 500E WESTBROOK, ME 04092			NON-APPROVED	7/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,030,886.81	\$1,030,886.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA11507	AMENDMENT	FINAL ONE-YEAR RENEWAL AND CONTRACT VALUE INCREASE	MOORE-CLARK USA INC	DBA BIO-OREGON 15 SAUNDERS WAY STE 500E WESTBROOK, ME 04092		6/30/2024	APPROVED	8/17/2023		OSC	\$1,030,886.81	\$1,030,886.81
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12432	ORIGINAL	CONTRACT NOVATION FROM CAPTREE CLAM EFFECTIVE 5/9/2023	FAFO INC	DBA CAPTREE CLAM 440 FALMOUTH RD WEST BABYLON, NY 11704	5/9/2023	11/1/2023	APPROVED	9/27/2023		OSC	\$179,791.32	\$179,791.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12432	AMENDMENT	CONTRACT NOVATION TO FAFO INC EFFECTIVE 5/9/2023	CAPTREE CLAM INC	440 FALMOUTH RD WEST BABYLON, NY 11704		5/8/2023	APPROVED	9/27/2023		OSC	-\$179,791.32	\$179,791.32
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA12604	AMENDMENT	FIRST OF FOUR OPTIONAL ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		4/30/2024	APPROVED	4/19/2023		OSC	\$206,608.00	\$206,608.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA12891	ORIGINAL	PURCHASE AND DELIVERY OF PAINT FOR TREES	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD, MI 49802	5/1/2023	4/30/2024	NON-APPROVED	6/1/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$99,973.07	\$99,973.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA12891	ORIGINAL	PURCHASE AND DELIVERY OF PAINT FOR TREES	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD, MI 49802	6/1/2023	5/31/2024	APPROVED	6/14/2023		OSC	\$99,973.07	\$99,973.07
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA12891	AMENDMENT	FIRST OF FOUR ONE-YEAR EXTENSIONS FOR TREE PAINT	THE NELSON PAINT COMPANY	PO BOX 2040 KINGSFORD, MI 49802		5/31/2025	APPROVED	3/27/2024		OSC	\$119,085.10	\$119,085.10
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	COMMODITY	BEST PRICE	2	PA12943	ORIGINAL	PURCHASE AND DELIVERY OF PHEASANTS FOR REYNOLDS GAME FARM IN ITHACA, NY	MAHANTONGO GAME FARMS LLC	559 FLYING EAGLE RD DALMATIA, PA 17017	5/6/2023	5/5/2024	APPROVED	6/8/2023		OSC	\$405,000.00	\$405,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	CONSULTANT	BEST VALUE	1	PB045AB	ORIGINAL	ENHANCEMENT BUDGET FOR ETRACK PHASE 1, 73600, 22772, PB073AA	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	10/10/2023	2/29/2024	APPROVED	10/13/2023		OSC	\$75,937.60	\$75,937.60
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002328	ORIGINAL	CONSERVATION EASEMENT MODIFICATION SOMMERS & WESTCHESTER COUNTY	TOWN OF SOMERS & COUNTY OF WESTCHESTER	335 RTE 202 SOMERS, NY 10589-3226	11/22/2022	12/31/2100	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002859	ORIGINAL	WHITE CHURCH ROAD TOWN OF CAROLINE TOMPKINS COUNTY	FINGER LAKES TRAIL CONFERENCE INC	6111 VISITOR CENTER RD MT MORRIS, NY 14510	12/29/2022	12/29/2024	APPROVED	4/12/2023		OSC	\$136,000.00	\$136,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002931	ORIGINAL	PARCELS 98-1-7.3 & 7.4 NORTH SIDE NYS ROUTE 2 PETERSBURGH RENNELAER COUNTY	RENSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	12/14/2022	12/14/2024	APPROVED	4/20/2023		OSC	\$135,000.00	\$135,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W002969	ORIGINAL	#200-42-3-6.1 & 6.3 NORTH AND DYKE ROAD STRONGS NECK SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/15/2023	3/15/2025	APPROVED	8/9/2023		OSC	\$770,000.00	\$770,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003025	ORIGINAL	TAX MAP 25.-2-19 WOODSTOCK ULSTER COUNTY	ROBERT C. CORNETT & LISA A. STARGER	1298 WITTENBURG RD MOUNT TREMPER, NY 12457	4/5/2022	4/5/2024	APPROVED	4/4/2023		OSC	\$252,500.00	\$252,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003038	ORIGINAL	CONSERVATION EASEMENT PURCHASE CLINTON 132.01 & 133 BLACK BROOK & DANNEMORA CLINTON COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/10/2022	6/10/2024	APPROVED	2/22/2024		OSC	\$858,000.00	\$858,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003052	ORIGINAL	LAND PURCHASE TAX MAP 163.-3-23 WATER WELLS RD & LAKE ROAD ALFRED ALLEGANY COUNTY	JAMES F BOOKER & CYNTHIA L RAKOWSKI	731 S GARFIELD ST #17 SPOKANE, WA 99202	4/3/2023	4/3/2025	APPROVED	6/21/2023		OSC	\$117,000.00	\$117,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003055	ORIGINAL	COUNTY ROUTE 10 EAST BAY RD ABAIR RD DODGE RD WHITEHALL & HAMPTON WASHINGTON COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	8/25/2022	8/25/2024	APPROVED	5/19/2023		OSC	\$846,000.00	\$846,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W003061	AMENDMENT	AMENDMENT TO UPDATE DESCRIPTION OF PREMISES	JANET MILLS WONG	179 BOULEVARD GLEN ROCK, NJ 07452			APPROVED	10/3/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003069	ORIGINAL	8360 NORTH BAYVIEW ROAD SOUTHOLD SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/24/2023	3/24/2025	APPROVED	11/21/2023		OSC	\$2,325,000.00	\$2,325,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003070	ORIGINAL	VACANT LAND PURCHASE MAP PARCELS SBL 204.-4-2 & 215.-1-4 CLIFTON ST LAWRENCE COUNTY	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/1/2023	3/1/2025	APPROVED	8/10/2023		OSC	\$870,000.00	\$870,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003071	ORIGINAL	165 PAINE ROAD BEEKMAN AND 82 DEPOT HILL ROAD HOLMES DUTCHESS COUNTY	THE TRUST FOR PUBLIC LAND	666 BROADWAY 9TH FL NEW YORK, NY 10012	5/4/2023	5/4/2025	APPROVED	11/9/2023		OSC	\$2,596,000.00	\$2,596,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003073	ORIGINAL	LAND PURCHASE TAX LOT 49 BLUE GRASS LANE BLUE POINT BROOKHAVEN SUFFOLK COUNTY	JOSEPH S & CAROLANNE KOSIK	64 PRINCETON ST ISLIP, NY 11751	3/3/2023	3/3/2025	APPROVED	5/16/2023		OSC	\$180,000.00	\$180,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003076	ORIGINAL	BLUE HILL SRA #24 TOWN OF YORKSHIRE CATTARAUGUS COUNTY	KINGBROOK FUNDING LLC	1821 BLAKE ST SUITE 20 DENVER, CO 80202	5/2/2023	5/2/2025	APPROVED	8/25/2023		OSC	\$2,111,000.00	\$2,111,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003078	ORIGINAL	LAND PURCHASE HAPPY VALLEY RD ALBION OSWEGO COUNTY	EDWARD DONEGAN & BLENDADONEGAN	58 SPARHAWK RD PARISH, NY 13131	7/25/2023	7/25/2025	APPROVED	9/15/2023		OSC	\$64,000.00	\$64,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003084	ORIGINAL	LAND PURCHASE WILDMAN ROAD & TAYLOR VALLEY ROAD TOWNS TAYLOR & SOLON CORTLAND COUNTY	AGNSDIRA LLC	844 CAYUGA HEIGHTS RD ITHACA, NY 14850	9/20/2023	9/20/2025	APPROVED	3/5/2024		OSC	\$160,000.00	\$160,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003090	ORIGINAL	560 RESERVOIR HILL ROAD NORWICH CHENANGO COUNTY	MADELINE SALERNO DILEO	80 MCCLEES RD RED BANK, NJ 07701	10/16/2023	10/16/2025	APPROVED	3/22/2024		OSC	\$257,000.00	\$257,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W003095	ORIGINAL	CONSERVATION EASEMENT PURCHASE FRANKLIN 130.01 TAX LOT 512.-1-1 HARRIETSTOWN FRANKLIN COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/21/2023	11/21/2025	APPROVED	2/12/2024		OSC	\$5,532,000.00	\$5,532,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003097	ORIGINAL	SAMSONVILLE ROAD AND HIGH POINT MOUNTAIN ROAD TOWN OF OLIVE ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	11/30/2023	11/30/2025	APPROVED	3/8/2024		OSC	\$4,255,000.00	\$4,255,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W003098	ORIGINAL	CONSERVATION EASEMENT FRANKLIN 130.02 TM 524.-1-1 HARRIETSTOWN FRANKLIN COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/21/2023	11/21/2025	APPROVED	2/12/2024		OSC	\$3,724,000.00	\$3,724,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W003099	ORIGINAL	NUT RIDGE ROAD TOWN OF LANSING TOMPKINS COUNTY	FINGER LAKES LAND TRUST INC	202 EAST COURT ST ITHACA, NY 14850	12/4/2023	12/4/2025	APPROVED	2/21/2024		OSC	\$2,500,000.00	\$2,500,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO2931	ORIGINAL	REIMBURSABLE EXPENSES W002931	RENSELAER PLATEAU ALLIANCE INC	PO BOX 790 AVERILL PARK, NY 12018	12/14/2022	12/14/2024	APPROVED	4/20/2023		OSC	\$4,410.14	\$4,410.14
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO2969	ORIGINAL	REIMBURSABLE EXPENSES W002969	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/16/2023	3/16/2025	APPROVED	8/9/2023		OSC	\$59,699.44	\$59,699.44
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3038	ORIGINAL	REIMBURSABLE EXPENSES W003038	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	6/10/2022	6/10/2024	APPROVED	2/22/2024		OSC	\$114,437.76	\$114,437.76
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3069	ORIGINAL	REIMBURSABLE EXPENSES W003069 SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/24/2024	3/24/2025	NON-APPROVED	11/15/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -SFS VALUE IS INCORRECT PER DOCUMENTATION PROVIDED	OSC	\$30,756.29	\$30,756.29
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3069	ORIGINAL	REIMBURSABLE EXPENSES W003069 SUFFOLK COUNTY	PECONIC LAND TRUST INC	ATTN LIKE J MCKAY - PROJECT MANAGER PO BOX 1776 296 HAMPTON RD SOUTHAMPTON, NY 11969	3/24/2024	3/24/2025	APPROVED	11/21/2023		OSC	\$29,668.93	\$29,668.93
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3070	ORIGINAL	REIMBURSABLE EXPENSES W003070	THE CONSERVATION FUND	1665 N FORT MYER DR SUITE 1300 ARLINGTON, VA 22209	3/1/2023	3/1/2025	APPROVED	8/10/2023		OSC	\$275,248.94	\$275,248.94
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3071	ORIGINAL	REIMBURSABLE EXPENSES W003071	THE TRUST FOR PUBLIC LAND	666 BROADWAY 9TH FL NEW YORK, NY 10012	5/4/2023	5/4/2025	APPROVED	11/9/2023		OSC	\$336,641.06	\$336,641.06
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3095	ORIGINAL	REIMBURSABLE EXPENSES W003095	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	NON-APPROVED	2/12/2024	-COST JUSTIFICATION NEEDED	OSC	\$2,263,260.02	\$2,263,260.02
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3095	ORIGINAL	REIMBURSABLE EXPENSES FOR W003095	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	APPROVED	3/7/2024		OSC	\$1,957,038.49	\$1,957,038.49
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3097	ORIGINAL	REIMBURSABLE EXPENSES W003097	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	11/30/2023	11/30/2025	APPROVED	3/8/2024		OSC	\$421,494.78	\$421,494.78
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3098	ORIGINAL	REIMBURSABLE EXPENSES W003098	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	NON-APPROVED	2/12/2024	-COST JUSTIFICATION NEEDED	OSC	\$1,753,820.61	\$1,753,820.61
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	WPO3098	ORIGINAL	REIMBURSABLE EXPENSES FOR W003098	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	11/27/2023	11/27/2025	APPROVED	3/7/2024		OSC	\$1,446,762.77	\$1,446,762.77
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011511	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	6/6/2019	6/6/2024	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011519	AMENDMENT	NO COST TIME EXTENSION	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/13/2019	6/13/2024	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011755	AMENDMENT	FINAL ONE-YEAR NO COST TIME EXTENSION	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	12/5/2019	8/31/2024	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011841	AMENDMENT	ONE-YEAR EXTENSION	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	3/19/2020	3/19/2024	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011876	AMENDMENT	FINAL ONE-YEAR RENEWAL	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/18/2020	9/15/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011898	AMENDMENT	ONE-YEAR EXTENSION	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	5/7/2020	5/7/2024	APPROVED	4/24/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011900	AMENDMENT	ONE-YEAR EXTENSION	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	5/21/2020	8/1/2024	APPROVED	5/31/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011976	AMENDMENT	FIRST OF TWO ALLOWABLE ONE-YEAR EXTENSIONS	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	9/10/2020	8/15/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X011988	AMENDMENT	AMENDMENT TO EXTEND TERM AND INCREASE AMOUNT	STEPHEN E SZLOBODA & DESIRAE M SZLOBODA	22277 SOUTH SHORE RD THREE MILE BAY, NY 13693		11/30/2024	APPROVED	2/28/2024		OSC	\$27,390.00	\$27,390.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012001	AMENDMENT	FIRST ONE YEAR EXTENSION	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	10/29/2020	10/29/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012026	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	9/17/2020	9/17/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012076	AMENDMENT	FIRST OF TWO ONE-YEAR EXTENSIONS	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	12/17/2020	2/1/2025	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012089	ORIGINAL	CONTRACT ASSIGNMENT FROM DECO1-X012089-3350000 WITH WAGNER MILLWORD LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	6/20/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012089	AMENDMENT	CONTRACT ASSIGNMENT TO DECO1-X012089-3350000 WITH WAGNER HARDWOODS LLC	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	1/21/2021	6/20/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012102	AMENDMENT	FIRST OF TWO ALLOWABLE ONE-YEAR EXTENSIONS	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/4/2021	11/4/2024	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012145	ORIGINAL	ASSIGNMENT FROM X012145 WITH WAGNER MILLWORK, LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	5/31/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012145	AMENDMENT	ASSIGNMENT TO X012145 WITH WAGNER HARDWOOD, LLC	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	4/29/2021	5/31/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012207	AMENDMENT	ONE-YEAR EXTENSION	TIMBER RIDGE LOGGING LLC	PO BOX 95 CUBA, NY 14727	8/11/2021	6/17/2025	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012226	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	LUTA LOGGING	7730 MYERS RD BRADFORD, NY 14815	4/15/2021	4/15/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012226	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	LUTA LOGGING	7730 MYERS RD BRADFORD, NY 14815		4/15/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012258	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	D & L TREE SERVICE LLC	728 CHURCH RD SCOTIA, NY 12302	7/8/2021	8/31/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012313	ORIGINAL	CONTRACT ASSIGNMENT FROM DECO1-X012313-3350000 WITH WAGNER MILLWORK LLC	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	8/26/2026	APPROVED	12/5/2023		OSC	\$74,303.19	\$74,303.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012313	AMENDMENT	CONTRACT ASSIGNMENT TO DECO1-X012313-3350000 WITH WAGNER HARDWOODS LLC	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	8/26/2021	8/26/2026	NON-APPROVED	11/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$74,303.19	\$74,303.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012313	AMENDMENT	CONTRACT ASSIGNMENT TO DECO1-X012313-3350000 WITH WAGNER HARDWOODS LLC	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	8/26/2021	8/26/2026	APPROVED	12/5/2023		OSC	-\$74,303.19	\$74,303.19
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012472	ORIGINAL	CONTRACT NOVATION FROM WAGNER MILLWORK LLC EFFECTIVE 1/1/2023	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	9/30/2025	APPROVED	12/20/2023		OSC	\$38,520.87	\$38,520.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012472	AMENDMENT	CONTRACT NOVATION TO WAGNER HARDWOODS LLC EFFECTIVE 1/1/2023	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	2/3/2022	9/30/2025	APPROVED	12/20/2023		OSC	-\$38,520.87	\$38,520.87
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012574	ORIGINAL	CONTRACT ASSIGNMENT FROM WAGNER MILLWORK LLC EFFECTIVE 1/1/2023	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	10/15/2024	APPROVED	5/26/2023		OSC	\$65,932.63	\$65,932.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012574	AMENDMENT	CONTRACT ASSIGNMENT TO WAGNER HARDWOODS LLC EFFECTIVE 1/1/2023	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827	4/28/2022	10/15/2024	APPROVED	5/26/2023		OSC	-\$65,932.63	\$65,932.63
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012756	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT BULLY HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/27/2023	12/1/2025	APPROVED	4/27/2023		OSC	\$57,500.00	\$57,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012757	ORIGINAL	TIMBER SALE IN CORTLAND REFORESTATION AREA AT JAMES D KENNEDY STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/24/2023	10/31/2027	APPROVED	4/24/2023		OSC	\$82,700.00	\$82,700.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012768	ORIGINAL	TIMBER SALE IN OTSEGO REFORESTATION AREA AT HARTWICK STATE FOREST	38 TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	4/13/2023	11/4/2025	APPROVED	4/13/2023		OSC	\$181,000.00	\$181,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012779	ORIGINAL	TIMBER SALE AT DELAWARE 90 IN BEAR SPRING MOUNTAIN WILDLIFE MANAGEMENT AREA	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	5/5/2023	6/15/2025	APPROVED	5/5/2023		OSC	\$206,000.00	\$206,000.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012784	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT MELONDY HILL STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	4/24/2023	6/15/2026	APPROVED	4/24/2023		OSC	\$48,575.00	\$48,575.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012813	ORIGINAL	FARMING AND HABITAT ENHANCEMENTS AT NORTHERN MONTEZUMA WILDLIFE MANAGEMENT AREA	KURT WARREN	2100 NAUVOO RD PORT BYRON, NY 13140	5/1/2023	4/30/2028	APPROVED	10/16/2023		OSC	\$343,777.50	\$343,777.50
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012814	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BUCKS BROOK STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	5/16/2023	9/30/2026	APPROVED	5/16/2023		OSC	\$30,230.00	\$30,230.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012821	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT FIVE STREAMS STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	5/23/2023	8/13/2026	APPROVED	5/23/2023		OSC	\$181,500.00	\$181,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X012832	ORIGINAL	TIMBER SALE IN SCHUYLER AND STEUBEN REFORESTATION AREA GOUNDRY HILL AND SOUTH BRADFORD STATE FORESTS	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	5/25/2023	12/31/2026	APPROVED	5/25/2023		OSC	\$40,808.00	\$40,808.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X012834	ORIGINAL	TIMBER SALE IN LEWIS RA, GRANT POWELL STATE FOREST, STANDS A-2, 9, 10, 19 AND 20	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	6/8/2023	12/1/2025	APPROVED	6/8/2023		OSC	\$72,000.00	\$72,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012844	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT BROKENSTRAW STATE FOREST	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG, PA 16434	6/2/2023	2/23/2026	APPROVED	6/2/2023		OSC	\$35,000.00	\$35,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012846	ORIGINAL	TIMBER SALE IN DELAWARE RA 2, STEAM MILL STATE FOREST, STANDS C-33.2, 45, F-3.1	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	6/15/2023	4/27/2026	APPROVED	6/15/2023		OSC	\$345,000.00	\$345,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012851	ORIGINAL	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BRASHER STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/6/2023	11/1/2027	APPROVED	6/6/2023		OSC	\$265,500.00	\$265,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012864	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT STOCKTON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	6/2/2023	3/23/2026	APPROVED	6/2/2023		OSC	\$48,000.00	\$48,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X012884	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA IN BUCKS BROOK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/20/2023	9/15/2026	APPROVED	7/20/2023		OSC	\$611,000.00	\$611,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012888	ORIGINAL	TIMBER SALE IN BROOME-CHENANGO REFORESTATION AREA AT BEAVER FLOW STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	7/20/2023	6/30/2026	APPROVED	7/20/2023		OSC	\$91,000.00	\$91,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012895	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA AT MULLER HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	4/27/2023	10/15/2026	APPROVED	7/19/2023		OSC	\$91,000.00	\$91,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012911	ORIGINAL	TIMBER SALE IN STEUBEN-SCHUYLER REFORESTATION AREA IN CINNAMON LAKE STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	7/6/2023	7/30/2026	APPROVED	7/6/2023		OSC	\$254,500.00	\$254,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012911	AMENDMENT	REDUCTION IN REVENUE	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	4/27/2023	7/30/2026	APPROVED	2/23/2024		OSC	-\$5,284.00	\$5,284.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X012912	ORIGINAL	TIMBER SALE IN OSWEGO REFORESTATION AREA 2 AT WINONA STATE FOREST	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	4/20/2023	7/1/2026	APPROVED	6/22/2023		OSC	\$76,680.00	\$76,680.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X012912	AMENDMENT	START DATE CORRECTION TO 6/22/23	M J LYNDAKER LOGGING LLC	6606 OLD INDIAN RIVER RD CASTORLAND, NY 13620-1260	4/20/2023	7/1/2026	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X012920	ORIGINAL	TIMBER SALE IN OTSEGO REFORESTATION AREA AT SUSQUEHANNA STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	7/21/2023	5/11/2026	APPROVED	7/21/2023		OSC	\$27,251.00	\$27,251.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X012960	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA AT LOOKOUT STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	5/15/2023	10/1/2025	APPROVED	5/15/2023		OSC	\$28,800.00	\$28,800.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013002	ORIGINAL	TIMBER SALE IN OTSEGO COUNTY REFORESTATION AREA AT HARTWICK STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/28/2023	7/27/2026	APPROVED	11/28/2023		OSC	\$580,000.00	\$580,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013017	ORIGINAL	TIMBER SALE IN TOMPKINS-SCHUYLER 90 AT CONNECTICUT HILL WILDLIFE MANAGEMENT AREA	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	11/8/2023	7/31/2026	APPROVED	11/8/2023		OSC	\$51,200.00	\$51,200.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013020	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BEAVER MEADOW STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	6/22/2023	10/15/2025	APPROVED	8/7/2023		OSC	\$47,682.00	\$47,682.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X013024	ORIGINAL	TIMBER SALE IN MADISON REFORESTATION AREA AT MULLER HILL STATE FOREST	BAILLIE LUMBER INC	4002 LEGION DR HAMBURG, NY 14075	11/22/2023	9/30/2026	APPROVED	11/22/2023		OSC	\$40,003.00	\$40,003.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013026	ORIGINAL	TIMBER SALE IN OSWEGO REFORESTATION AREA AT WINONA STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	8/31/2023	11/1/2026	APPROVED	11/27/2023		OSC	\$80,000.00	\$80,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013027	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BALSAM SWAMP STATE FOREST	BARRA MICHAEL	3310 COUNTY HWY 33 CHERRY VALLEY, NY 13320	11/30/2023	10/15/2026	APPROVED	11/30/2023		OSC	\$33,333.00	\$33,333.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013028	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	GUTCHESS LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	12/7/2023	10/15/2026	APPROVED	12/7/2023		OSC	\$50,590.00	\$50,590.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013044	ORIGINAL	TIMBER SALE IN OSWEGO REFORESTATION AREA AT WINONA STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	11/16/2023	11/1/2026	APPROVED	11/16/2023		OSC	\$26,300.00	\$26,300.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013045	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA AT JADWIN MEMORIAL STATE FOREST	PRENTISS & CARLISLE MANAGEMENT CO INC	PO BOX 637 BANGOR, ME 04402	11/9/2023	11/1/2026	APPROVED	11/9/2023		OSC	\$41,250.00	\$41,250.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013075	ORIGINAL	TIMBER SALE IN JEFFERSON REFORESTATION AREA AT TUG HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	12/29/2023	3/1/2026	APPROVED	12/29/2023		OSC	\$181,000.00	\$181,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013076	ORIGINAL	TIMBER SALE IN THE ALLEGANY REFORESTATION AREA AT GILLIES HILL STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	1/29/2024	9/28/2026	APPROVED	1/29/2024		OSC	\$72,500.00	\$72,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	1	X013079	ORIGINAL	TIMBER SALE IN CAPITAL DISTRICT WILDLIFE MANAGEMENT AREA	SWEENEYS TREE AND LAND MANAGEMENT LLC	116 TOAD POINT RD PETERSBURGH, NY 12138	9/28/2023	7/1/2026	APPROVED	12/6/2023		OSC	\$61,500.00	\$61,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013085	ORIGINAL	TIMBER SALE IN ALLEGANY REFORESTATION AREA AT COLD CREEK STATE FOREST	RAM FOREST PRODUCTS INC	1716 HONEOYE RD SHINGLEHOUSE, PA 16748	12/8/2023	9/28/2026	APPROVED	12/13/2023		OSC	\$95,850.00	\$95,850.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013086	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT PHARSALIA WOODS STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	1/23/2024	10/15/2026	APPROVED	1/23/2024		OSC	\$63,215.00	\$63,215.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013087	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT MELONDY HILL STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	1/3/2024	5/15/2027	APPROVED	1/3/2024		OSC	\$91,500.00	\$91,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013089	ORIGINAL	TIMBER SALE IN ALBANY-SCHOHARIE REFORESTATION AREA IN RENSSELAERVILLE STATE FOREST	E&F WOOD INC	28 B ROUTE 198 WOODSTOCK VALLEY, CT 06282	12/20/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$421,500.00	\$421,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013092	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT COVENTRY STATE FOREST	F S FORESTRY LLC	168 CLOVERHILL ROAD ONEONTA, NY 13820	1/22/2024	9/30/2026	APPROVED	1/22/2024		OSC	\$101,550.00	\$101,550.00

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ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013093	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA AT FRANK E JADWIN STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	12/28/2023	3/1/2026	APPROVED	12/28/2023		OSC	\$455,000.00	\$455,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013128	ORIGINAL	TIMBER SALE IN CAYUGA REFORESTATION AREA AT SUMMER HILL STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/5/2024	10/31/2028	APPROVED	2/5/2024		OSC	\$395,000.00	\$395,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013132	ORIGINAL	TIMBER SALE IN GREENE REFORESTATION AREA AT HUNTERSFIELD STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/5/2024	11/30/2026	APPROVED	3/5/2024		OSC	\$1,210,000.00	\$1,210,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013137	ORIGINAL	TIMBER SALE IN FULTON REFORESTATION AREA AT PECK HILL STATE FOREST	B & B FOREST PRODUCTS LTD	PO BOX 907 CAIRO, NY 12413	2/9/2024	8/31/2027	APPROVED	2/9/2024		OSC	\$372,416.00	\$372,416.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013152	ORIGINAL	TIMBER SALE IN LEWIS REFORESTATION AREA AT FRANK E. JADWIN STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/13/2024	11/1/2026	APPROVED	2/13/2024		OSC	\$162,000.00	\$162,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	6	X013158	ORIGINAL	TIMBER SALE IN CHENANGO REFORESTATION AREA AT BALSAM SWAMP STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	3/4/2024	10/15/2026	APPROVED	3/4/2024		OSC	\$152,500.00	\$152,500.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	5	X013164	ORIGINAL	TIMBER SALE IN FULTON REFORESTATION AREA AT ROCKWOOD STATE FOREST	3B TIMBER CO INC	PO BOX 761 BOONVILLE, NY 13309	2/13/2024	8/31/2027	APPROVED	2/13/2024		OSC	\$597,000.00	\$597,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013174	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT MOUNT PLEASANT STATE FOREST	CLEAR LAKE LUMBER INC	409 MAIN STREET PO BOX 129 SPARTANSBURG, PA 16434	3/25/2024	1/11/2027	APPROVED	3/25/2024		OSC	\$115,116.00	\$115,116.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	4	X013179	ORIGINAL	TIMBER SALE IN CHAUTAUQUA REFORESTATION AREA AT MOUNT PLEASANT STATE FOREST	OULEOUT VALLEY LOGGING AND FORESTRY	702 CENTER ROAD SCHENEVUS, NY 12155	3/22/2024	10/15/2027	APPROVED	3/22/2024		OSC	\$95,000.00	\$95,000.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	3	X013186	ORIGINAL	TIMBER SALE IN BROOME REFORESTATION AREA AT MARSH POND STATE FOREST	GUTCHES LUMBER CO INC	890 MCLEAN RD CORTLAND, NY 13045	3/5/2024	10/15/2026	APPROVED	3/5/2024		OSC	\$46,891.00	\$46,891.00
ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	DEPARTMENT OF ENVIRONMENTAL CONSERVATION	AGENCY	REVENUE GENERATING	BEST PRICE	2	X013187	ORIGINAL	TIMBER SALE IN ST. LAWRENCE REFORESTATION AREA AT BUCKTON STATE FOREST	WADSWORTH LOGGING INC	PO BOX 108 CAROGA LAKE, NY 12032	2/1/2024	12/15/2026	APPROVED	3/28/2024		OSC	\$41,000.00	\$41,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000271	AMENDMENT	ONE YEAR EXTENSION	WILLKIE FARR & GALLAGHER LLP	787 SEVENTH AVE NEW YORK, NY 10019		9/9/2023	APPROVED	8/28/2023		OSC	\$1,000,000.00	\$1,000,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000273	AMENDMENT	ONE YEAR RENEWAL	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342		12/31/2023	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000274	AMENDMENT	ONE YEAR EXTENSION	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342		4/11/2024	APPROVED	12/28/2023		OSC	\$750,000.00	\$750,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000275	ORIGINAL	OUTSIDE COUNSEL	ARKIN SOLBAKKEN LLP	900 THIRD AVENUE SUITE 1800 NEW YORK, NY 10022	4/26/2022	4/25/2024	APPROVED	6/20/2023		OSC	\$300,000.00	\$300,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000276	ORIGINAL	ADVISORY SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/21/2022	7/20/2023	APPROVED	6/27/2023		OSC	\$990,000.00	\$990,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000276	AMENDMENT	ONE YEAR EXTENSION	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937		7/20/2024	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000277	AMENDMENT	SIX-MONTH RENEWAL	THE OLSON GROUP LTD	11 CANAL CENTER PLZ SUITE 103 ALEXANDRIA, VA 22314		6/20/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000278	ORIGINAL	OUTSIDE LEGAL COUNSEL	CONSTANTINE CANNON LLP	450 LEXINGTON AVE 17TH FL NEW YORK, NY 10017	1/1/2022	12/31/2023	APPROVED	2/2/2024		OSC	\$4,835,000.00	\$4,835,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000279	ORIGINAL	OUTSIDE LEGAL SERVICES	SELENDY GAY ELSBERG PLLC	1290 AVENUE OF THE AMERICAS 17TH FLOOR NEW YORK, NY 10104	1/1/2023	12/31/2023	NON-APPROVED	5/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,000.00	\$750,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000279	ORIGINAL	OUTSIDE LEGAL COUNSEL	SELENDY GAY ELSBERG PLLC	1290 AVENUE OF THE AMERICAS 17TH FLOOR NEW YORK, NY 10104	1/1/2023	2/28/2023	APPROVED	9/7/2023		OSC	\$78,000.00	\$78,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000280	ORIGINAL	OUTSIDE LEGAL SERVICES	HINCKLEY ALLEN & SNYDER LLP	100 WESTMINSTER ST, SUITE 1500 PROVIDENCE, RI 02903	2/13/2023	2/12/2024	APPROVED	9/14/2023		OSC	\$175,000.00	\$175,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000281	ORIGINAL	OUTSIDE LEGAL SERVICES	MORGAN LEWIS & BOCKIUS LLP	PO BOX 8500 5-6050 PHILADELPHIA, PA 19178-6050	4/20/2023	4/19/2025	APPROVED	10/13/2023		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000282	ORIGINAL	OUTSIDE LEGAL SERVICES	WEIL GOTSHAL & MANGES LLP	LOCKBOX 9640 PO BOX 70280 PHILADELPHIA, PA 19176-0280	7/9/2023	7/9/2024	APPROVED	3/8/2024		OSC	\$300,000.00	\$300,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000283	ORIGINAL	OUTSIDE LEGAL SERVICES	WILMER CUTLER PICKERING HALE AND DORR LLP	3040 NEWMARK DRIVE MIAMISBURG, OH 45342	6/25/2023	6/24/2024	APPROVED	12/27/2023		OSC	\$1,500,000.00	\$1,500,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	INTER-GOVERNMENT CONSULTANT	NEGOTIATED	NOT APPLICABLE	C000284	ORIGINAL	OPERATING AND CAPITAL FUNDING AGREEMENT	GATEWAY DEVELOPMENT COMMISSION	TWO PENN PLAZA EAST NEWARK, NJ 07105	6/22/2023	12/31/2023	APPROVED	10/10/2023		OSC	\$19,391,468.00	\$19,391,468.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000288	ORIGINAL	OUTSIDE LEGAL SERVICES	MORGAN LEWIS & BOCKIUS LLP	PO BOX 8500 5-6050 PHILADELPHIA, PA 19178-6050	6/16/2023	6/15/2024	APPROVED	1/26/2024		OSC	\$175,000.00	\$175,000.00
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001886	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT TO L01886A	STATE SERVICE ORG	PO BOX 38052 BALTIMORE, MD 21297-8052		9/29/2022	APPROVED	3/26/2024		OSC	-\$192,935.19	\$192,935.19
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002448	AMENDMENT	HOLDOVER WITH LEASE MODIFICATION	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017		9/30/2024	NON-APPROVED	8/30/2023	-SUPPLEMENTAL DOCUMENTATION -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$154,800.42	\$154,800.42
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002448	AMENDMENT	HOLDOVER	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017		9/30/2024	APPROVED	9/12/2023		OSC	\$163,386.18	\$163,386.18
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01886A	ORIGINAL	ASSIGNMENT FROM L001886 FOR 444 NORTH CAPITOL ST NW WASHINGTON DC	MEBAR HOS LLC	400-444 NORTH CAPITOL NW WASHINGTON, DC 20001	9/30/2022	3/31/2024	APPROVED	3/26/2024		OSC	\$192,935.19	\$192,935.19
EXECUTIVE CHAMBER	EXECUTIVE CHAMBER	AGENCY	COMMODITY	BEST PRICE	5	OC000929	ORIGINAL	HP LAPTOPS IT UMBRELLA MANUFACTURER STATEWIDE CONTRACT 73600, 22802 PM20860	GOVERNMENT GOODS INC	1040 EAST 17 ST PRIVATE BROOKLYN, NY 11230	2/2/2024	2/1/2025	APPROVED	2/8/2024		OSC	\$434,102.40	\$434,102.40
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	TWO YEAR EXTENSION FOR MAINTENANCE & SUPPORT FOR THE APPBASE CASE MANAGEMENT PLATFORM	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY, CA 90230		5/14/2026	NON-APPROVED	7/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,173,000.00	\$1,173,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000405	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	ECCENTEX CORPORATION	6101 WEST CENTINELA AVE STE 110 CULVER CITY, CA 90230		5/14/2025	APPROVED	7/13/2023		OSC	\$782,000.00	\$782,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000452	AMENDMENT	AMENDMENT TO EXTEND AND ALLOW ADDITIONAL TYPE OF LICENSE TO BE PROCESSED	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032		7/3/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000533	ORIGINAL	DOCUMENT IMAGING AND MANAGEMENT SYSTEM	DOCUPACE TECHNOLOGIES LLC	400 CORPORATE POINTE, SUITE 300 CULVER CITY, CA 90230	9/1/2022	8/31/2025	APPROVED	10/25/2023		OSC	\$220,211.00	\$220,211.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000542	ORIGINAL	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2022	9/30/2023	APPROVED	6/23/2023		OSC	\$3,000,000.00	\$3,000,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000553	ORIGINAL	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	10/1/2023	9/30/2024	APPROVED	12/27/2023		OSC	\$3,000,000.00	\$3,000,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000558	ORIGINAL	CLEANING, PEST CONTROL AND BED BUG REMEDIATION SERVICES	PBM LLC	405 LEXINGTON AVE, 40TH FLOOR NEW YORK, NY 10174	7/1/2023	6/30/2028	APPROVED	11/30/2023		OSC	\$3,393,338.99	\$3,393,338.99
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000563	ORIGINAL	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	10/1/2023	9/30/2024	NON-APPROVED	2/20/2024	-SUPPLEMENTAL DOCUMENTATION -PLEASE PROVIDE ADDITIONAL INFORMATION ON WHICH LINE OF APPROPRIATION SUPPORTS THIS CONTRACT -AGENCY REQUEST -CONTRACT WAS NOT ENCUMBERED.	OSC	\$250,000.00	\$250,000.00

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FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C000563A	ORIGINAL	EDUCATION DEBT CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	10/1/2023	9/30/2024	NON-APPROVED	3/26/2024	-STS/AC340-S FATALLY FLAWED -AGENCY TO RESUBMIT TRANSACTION WITHOUT AN "A" SUFFIX IN THE CONTRACT NUMBER. UPON RESUBMISSION AGENCY TO INCLUDE COPIES OF ANY NON-APPROVAL'S RELATED TO THE TRANSACTION AS WELL AS A CURRENT STATE FISCAL YEAR RE-APPROPRIATI	OSC	\$250,000.00	\$250,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	C000566	ORIGINAL	CUSTOMER RELATION MANAGEMENT (CRM) PLATFORM DESIGN, SETUP AND CONFIGURATION	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/11/2023	10/10/2024	APPROVED	10/11/2023		OSC	\$390,400.00	\$390,400.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000566	AMENDMENT	INCREASE IN CONTRACT VALUE	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830			APPROVED	1/3/2024		OSC	\$100,000.00	\$100,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002308	ORIGINAL	SPACE REALLOCATION 99 WASHINGTON AVE ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284	6/1/2023	8/31/2033	APPROVED	6/23/2023		OSC	\$1,281,208.52	\$1,281,208.52
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02065A	AMENDMENT	CLOSEOUT	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606		3/31/2023	APPROVED	9/5/2023		OSC	-\$11,816.66	\$11,816.66
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC003189	ORIGINAL	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	7/15/2023	7/14/2024	APPROVED	7/11/2023		OSC	\$210,323.00	\$210,323.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC003209	ORIGINAL	ORACLE RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	8/1/2023	7/31/2024	APPROVED	8/30/2023		OSC	\$317,973.07	\$317,973.07
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC003212	ORIGINAL	SALESFORCE CRM LICENSES, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	8/1/2023	7/31/2024	APPROVED	8/10/2023		OSC	\$538,482.51	\$538,482.51
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OC003261	ORIGINAL	SOLICITATION SUPPORT FOR REPLACING WORKFLOW APPLICATIONS 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2025	NON-APPROVED	11/3/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$345,977.60	\$345,977.60
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC003295	ORIGINAL	SECURITY SCORECARD LICENSES, 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	1/16/2024	1/15/2025	APPROVED	1/25/2024		OSC	\$264,000.00	\$264,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC003367	ORIGINAL	PURCHASE OF SNOWFLAKE CLOUD LICENSES, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/26/2024	3/25/2025	APPROVED	3/22/2024		OSC	\$305,500.00	\$305,500.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT11796	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR PROGRAMMER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/7/2022	8/6/2024	NON-APPROVED	12/5/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$378,000.00	\$378,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT11796	ORIGINAL	SIX MONTH EXTENSION HOURLY BASED IT SERVICES (HBITS) FOR PROGRAMMER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/7/2024	8/6/2024	APPROVED	12/8/2023		OSC	\$75,600.00	\$75,600.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11799	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SECURITY ANALYST - EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	2/7/2022	8/6/2024	APPROVED	12/7/2023		OSC	\$368,550.00	\$368,550.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT11831	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXTENSION, IT SPECIALIST, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/20/2024	9/19/2024	APPROVED	1/3/2024		OSC	\$75,600.00	\$75,600.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11876	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT REGION 3, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	5/31/2024	11/30/2024	APPROVED	3/7/2024		OSC	\$86,366.00	\$86,366.00

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FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	ochbit11949	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT REGION ONE, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/13/2024	12/12/2024	APPROVED	3/7/2024		OSC	\$76,518.00	\$76,518.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	OCHBIT11962	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION THREE, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/6/2024	12/5/2024	APPROVED	3/8/2024		OSC	\$80,516.00	\$80,516.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT12720	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT NETWORK ADMINISTRATOR 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/18/2023	7/17/2025	NON-APPROVED	11/17/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$315,000.00	\$315,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12720	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) NETWORK ADMINISTRATOR - EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/18/2023	7/17/2025	APPROVED	12/7/2023		OSC	\$318,420.00	\$318,420.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12883	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR PROGRAMMER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/22/2023	9/21/2025	APPROVED	9/1/2023		OSC	\$305,000.00	\$305,000.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13104	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68613	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/7/2024	3/6/2026	APPROVED	3/7/2024		OSC	\$230,958.00	\$230,958.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00572	ORIGINAL	TEAMMATE+ SOFTWARE AND HOSTING LICENSES	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87 7870 KANSAS CITY, MO 64108	10/15/2023	10/14/2024	NON-APPROVED	9/21/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$337,316.00	\$337,316.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00572	ORIGINAL	TEAMMATE+ SOFTWARE AND HOSTING LICENSES 2023-2024	NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS	PO BOX 87 7870 KANSAS CITY, MO 64108	10/15/2023	10/14/2024	APPROVED	10/16/2023		OSC	\$337,316.00	\$337,316.00
FINANCIAL SERVICES, DEPARTMENT OF	DEPARTMENT OF FINANCIAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	PN003261	ORIGINAL	SUPPORT FOR REPLACING WORKFLOW APPLICATIONS, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2025	APPROVED	11/8/2023		OSC	\$345,977.60	\$345,977.60
GENERAL SERVICES, OFFICE OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00394T	AMENDMENT	HOLDOVER	WESTROCK USC INC	1000 ABERNATHY ROAD NE SUITE 125 ATLANTA, GA 30328		3/31/2025	NON-APPROVED	3/25/2024	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$948,000.00	\$948,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000051	ORIGINAL	ENERGY EFFICIENCY UPGRADES FOR OGDENSBURG CORRECTIONAL FACILITY (ES-ESN-6064 - INITIAL AND FINAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	5/15/2023		OSC	\$7,121.49	\$7,121.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000052	ORIGINAL	ENERGY EFFICIENCY UPGRADES FOR DOWNSTATE CORRECTIONAL FACILITY (ES-ESN-0764 - INITIAL AND FINAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	5/12/2023		OSC	\$222,247.29	\$222,247.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000053	ORIGINAL	ENERGY EFFICIENCY UPGRADES FOR SOUTHPORT CORRECTIONAL FACILITY (ESN-0811 INITIAL AND FINAL)	STARK TECH OPERATING COMPANY LLC	STARK TECH 95 STARK ST. TONAWANDA, NY 14150			APPROVED	5/15/2023		OSC	\$187,477.94	\$187,477.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000054	ORIGINAL	LED LIGHTING RETROFIT PROJECT AT THE UTICA STATE OFFICE BUILDING (ES-ESN-0674 - INITIAL AND FINAL)	STARK TECH OPERATING COMPANY LLC	STARK TECH 95 STARK ST. TONAWANDA, NY 14150			APPROVED	5/16/2023		OSC	\$1,367,860.15	\$1,367,860.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	0000055	ORIGINAL	MAINTENANCE OF FACILITY INFRASTRUCTURE AT THE WILLARD DRUG TREATMENT CENTER (ES-ESN-6116-INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	5/26/2023		OSC	\$6,243,615.81	\$6,243,615.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000056	ORIGINAL	MAINTENANCE OF FACILITY INFRASTRUCTURE AT THE WILLARD DRUG TREATMENT CENTER (ES-ESN-6116-INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			NON-APPROVED	5/24/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,243,615.81	\$6,243,615.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000057	ORIGINAL	RETRO COMMISSIONING OF THE WILLARD DRUG TREATMENT CENTER (ES-ESN-6070 - FINAL)	STARK TECH OPERATING COMPANY LLC	STARK TECH 95 STARK ST. TONAWANDA, NY 14150			APPROVED	6/16/2023		OSC	\$14,579.74	\$14,579.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000058	ORIGINAL	DESIGN AND INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS FOR OGS WORKPLACES (ES-ESN-5078-FINAL)	EV CONNECT INC	PO BOX 841465 LOS ANGELES, CA 90084-1465			APPROVED	7/6/2023		OSC	\$793,537.30	\$793,537.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000059	ORIGINAL	ENERGY EFFICIENCY UPGRADES GOUVERNEUR CORRECTIONAL FACILITY (ES-ESN-0726 - INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			NON-APPROVED	7/7/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$8,310,847.46	\$8,310,847.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000060	ORIGINAL	ENERGY EFFICIENCY UPGRADES FOR GOUVERNEUR CORRECTIONAL FACILITY (ES-ESN-0726 - INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	7/14/2023		OSC	\$8,310,847.46	\$8,310,847.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000061	ORIGINAL	NEW YORK STATE FLEET CHARGING INFRASTRUCTURE (ES-ESN-0952 - INITIAL)	MAVERICK CONSTRUCTION CORP	D/B/A MAVERICK ELECTRIC VEHICLE SERVICES 1 WESTINGHOUSE PLZ STE D6 BOSTON, MA 02136			APPROVED	9/7/2023		OSC	\$20,119,597.90	\$20,119,597.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000062	ORIGINAL	ENERGY EFFICIENCY UPGRADES AT ORLEANS CORRECTIONAL FACILITY (ES-ESN-0775 - INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	10/11/2023		OSC	\$8,187,248.30	\$8,187,248.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000063	ORIGINAL	ENERGY EFFICIENCY UPGRADES AT ALBION CORRECTIONAL FACILITY (ES-ESN-0767 - INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	10/11/2023		OSC	\$7,472,657.50	\$7,472,657.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000064	ORIGINAL	ENERGY EFFICIENCY UPGRADES AT MARCY CORRECTIONAL FACILITY (ES-ESN-0943 - INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	11/2/2023		OSC	\$13,192,642.54	\$13,192,642.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000065	ORIGINAL	EMPIRE STATE PLAZA CHILLER PROJECT 5 - PHASE 1B (ES-ESN-0935 INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			NON-APPROVED	12/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$12,890,016.71	\$12,890,016.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000066	ORIGINAL	BOILER UPGRADES FOR GOUVERNEUR CORRECTIONAL FACILITY (ES-ESN-0852 - FINAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	12/26/2023		OSC	\$381,111.45	\$381,111.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000067	ORIGINAL	EMPIRE STATE PLAZA CHILLER PROJECT 5 - PHASE 1B (ES-ESN-0935 INITIAL)	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	12/28/2023		OSC	\$12,670,376.20	\$12,670,376.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	000068	ORIGINAL	ENERGY EFFICIENCY UPGRADES AT HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER (ES-GSN-6027 - INITIAL)	GENESYS ENGINEERING PC	629 FIFTH AVE STE 111 PELHAM, NY 10803			APPROVED	2/15/2024		OSC	\$11,288,867.99	\$11,288,867.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003428A	AMENDMENT	TWO YEAR EXTENSION	CBRE INC	DBA CBRE INC P O BOX 848844 LOS ANGELES, CA 90084		6/9/2025	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003613	AMENDMENT	TWO-YEAR RENEWAL FOR SUBMITTAL EXCHANGE SERVICES	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		9/9/2025	APPROVED	8/16/2023		OSC	\$579,203.60	\$579,203.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003858	AMENDMENT	NO COST TIME EXTENSION FOR SCAFFOLD OPERATIONS AND MAINTENANCE	GLOBAL BMU LLC	GLOBAL SCAFFOLD DISTRIBUTION LLC 65 W 36TH ST FLOOR 4 NEW YORK, NY 10018		9/13/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003867	AMENDMENT	AMENDMENT 2, CUSTODIAL SERVICES FOR HOMER FOLKS FACILITY AT ONEONTA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2025	NON-APPROVED	3/4/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$274,153.95	\$274,153.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003933	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	GLAZIER PACKING CO INC	3140 STATE RTE 11 MALONE, NY 12953			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003934	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003940	AMENDMENT	NO COST TIME EXTENSION OF APPROXIMATELY TWO MONTHS	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		8/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003950	AMENDMENT	ADDITIONAL FUNDS FOR PREVAILING WAGE AND CPI INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/4/2024		OSC	\$847,335.03	\$847,335.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003951	AMENDMENT	AMENDMENT TWO TO INCREASE FUNDS FOR CUSTODIAL SERVICES IN ALBANY/SCHENECTADY COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/28/2024		OSC	\$508,152.54	\$508,152.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003978	AMENDMENT	ONE-YEAR EXTENSION	EMERA ENERGY SERVICES INC	SUITE 101 #37 ROUTE 236 KITTERY, ME 03904		8/31/2024	APPROVED	6/2/2023		OSC	\$5,500,000.00	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003993	AMENDMENT	CONTRACT INCREASE FOR JANITORIAL SERVICES - DURYE, POWELL JR, AND CHISHOLM STATE OFFICES.	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/28/2024		OSC	\$762,584.98	\$762,584.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004135	AMENDMENT	6 MONTH EXTENSION OF STATE EMPLOYEE PUBLIC TRANSPORTATION PASSES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026		12/31/2023	APPROVED	6/30/2023		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004141	AMENDMENT	LANGUAGE CHANGE AMENDMENT	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020			APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004158	ORIGINAL	CONTRACT ASSIGNMENT FROM RENZI BROS INC.	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/8/2023	6/30/2025	APPROVED	10/5/2023		OSC	\$459,880.46	\$459,880.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004158	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004158	AMENDMENT	CONTRACT ASSIGNMENT TO US FOODS, INC	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601		7/7/2023	APPROVED	10/5/2023		OSC	-\$459,880.46	\$459,880.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004159	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	SYSCO ALBANY LLC	24500 HWY 290 CYPRESS, TX 77429			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	4	C004313	ORIGINAL	CONTRACT ASSIGNMENT FROM RENZI BROS INC.	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/8/2023	6/30/2026	APPROVED	10/5/2023		OSC	\$421,250.92	\$421,250.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004313	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004313	AMENDMENT	CONTRACT ASSIGNMENT TO US FOODS INC	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601		7/7/2023	APPROVED	10/5/2023		OSC	-\$421,250.92	\$421,250.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004517	AMENDMENT	UPDATING FEDERAL CIVIL RIGHTS LANGUAGE	H SCHRIER & CO INC	4901 GLENWOOD RD BROOKLYN, NY 11234			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004544	AMENDMENT	FIRST OF FOUR ALLOWED ONE-YEAR RENEWALS	CORPORATE HIRING SOLUTIONS INC	9 PLAZA DRIVE SMITHTOWN, NY 11787		5/18/2024	NON-APPROVED	5/22/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$193,360.00	\$193,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004544	AMENDMENT	FIRST OF FOUR ALLOWED ONE-YEAR RENEWALS	CORPORATE HIRING SOLUTIONS INC	9 PLAZA DRIVE SMITHTOWN, NY 11787		5/18/2024	APPROVED	6/1/2023		OSC	\$193,360.00	\$193,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004546	AMENDMENT	AMENDMENT TWO TO ADD FUNDS FOR TEMPORARY MAIL METERING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	7/25/2023		OSC	\$173,550.00	\$173,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004645	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	WILLOW RUN FOODS INC	1006 US ROUTE 11 KIRKWOOD, NY 13795			APPROVED	4/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C004659	ORIGINAL	EMPLOYEE PUBLIC TRANSPORTATION SERVICES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2024	12/31/2028	APPROVED	11/16/2023		OSC	\$1,850,000.00	\$1,850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004693	AMENDMENT	CONTRACT TERM CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2028	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004698	AMENDMENT	UPDATE TO CONTRACT TERMS AND CONDITIONS	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020			APPROVED	4/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	C004706	ORIGINAL	METAL RESTORATION AND MAINTENANCE AT THE EMPIRE STATE PLAZA AND DOWNTOWN ALBANY BUILDINGS	METAL MAN RESTORATION	254 E 3RD ST MT VERNON, NY 10553	6/30/2023	6/29/2028	APPROVED	6/30/2023		OSC	\$2,632,857.78	\$2,632,857.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004710	ORIGINAL	LESS THAN AND FULL TRUCKLOAD SERVICES	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554	5/12/2023	5/11/2028	APPROVED	5/8/2023		OSC	\$1,013,124.49	\$1,013,124.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004710	AMENDMENT	ADDITIONAL SECURE MAIL GONDOLA DELIVERY SERVICES AND CONTRACT VALUE INCREASE	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554			NON-APPROVED	12/28/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$603,021.23	\$603,021.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C004710	AMENDMENT	ADDITIONAL SECURE MAIL GONDOLA DELIVERY SERVICES AND CONTRACT VALUE INCREASE	FREIGHT N CARGO LOGISTICS INC	PO BOX 809 EAST MEADOW, NY 11554			APPROVED	2/9/2024		OSC	\$123,255.00	\$123,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	C004723	ORIGINAL	ENVIRONMENTAL MAINTENANCE AND BEAUTIFICATION AT VARIOUS STATE OFFICE BUILDINGS	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	APPROVED	6/28/2023		OSC	\$2,364,970.18	\$2,364,970.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	C004729	ORIGINAL	REPLACEMENT STONE FOR THE EMS MEMORIAL AT THE EMPIRE STATE PLAZA	TT LOWES LLC	D/B/A VALIANT MONUMENT DESIGN 21 MIDLINE ROAD BALLSTON LAKE, NY 12019	8/16/2023	3/31/2024	APPROVED	8/16/2023		OSC	\$159,649.00	\$159,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004740	ORIGINAL	SNOW PLOWING, SALTING, SNOW/ICE REMOVAL AT THE HENDERSON-SMITH STATE OFFICE BUILDING	BUTLER EXCAVATING AND CONCRETE LLC	1623 COUNTY RT 109 HORNELL, NY 14843	11/1/2023	10/31/2028	APPROVED	7/27/2023		OSC	\$354,432.22	\$354,432.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C004746	ORIGINAL	PROCUREMENT SYSTEM ACQUISITION SUPPORT SERVICES	CIVIC INITIATIVES LLC	7000 N MOPAC EXPY STE. 200 AUSTIN, TX 78731	11/23/2023	6/5/2024	APPROVED	11/9/2023		OSC	\$436,943.14	\$436,943.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004762	ORIGINAL	PROFESSIONAL STAGE SERVICES AT THE ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	TOP KNOTCH PRODUCTIONS INC	61-43 186TH ST FRESH MEADOWS, NY 11365	7/19/2023	7/18/2026	APPROVED	7/19/2023		OSC	\$359,098.62	\$359,098.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004766	ORIGINAL	INSURANCE BROKER SERVICES	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	12/24/2023	12/23/2028	APPROVED	9/22/2023		OSC	\$171,680,891.15	\$171,680,891.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	3	C004767	ORIGINAL	INSURANCE BROKER SERVICES	ALLIANT INSURANCE SRVICES INC	1301 DOVE STREET SUITE 200 NEWPORT BEACH, CA 92660	10/1/2023	12/23/2028	APPROVED	9/22/2023		OSC	\$1,220,469.27	\$1,220,469.27
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004769	ORIGINAL	REPLACEMENT OF AUTOMATIC THROW OVER CONTROLS FOR ELECTRICAL SWITCHGEAR ON THE HARRIMAN CAMPUS	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	10/13/2023	10/12/2024	APPROVED	11/1/2023		OSC	\$559,800.00	\$559,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	8	C004791	ORIGINAL	SNOW REMOVAL AT PERRY B DURYEA STATE OFFICE BUILDING IN HAUPPAUGE	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	11/1/2023	10/31/2028	APPROVED	10/10/2023		OSC	\$662,302.81	\$662,302.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C004793	ORIGINAL	NATURAL GAS SUPPLY FOR THE W.A. HARRIMAN CAMPUS IN ALBANY COUNTY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	12/1/2023	11/30/2028	APPROVED	11/3/2023		OSC	\$8,023,831.00	\$8,023,831.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004795	ORIGINAL	TRASH AND RECYCLING PICKUP AT ADAM CLAYTON POWELL JR. STATE OFFICE BUILDING	WASTE CONNECTIONS OF NEW YORK INC	120 WOOD AVENUE SOUTH SUITE 302 ISELIN, NJ 08830	12/14/2023	12/13/2025	APPROVED	12/14/2023		OSC	\$139,688.64	\$139,688.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	C004802	ORIGINAL	OVERHAUL OF PUMPS AND MOTORS AT THE RIVER FRONT PUMPING STATION	NEPV LLC	NEW ENGLAND PUMP AND VALVE COMPANY 36 INDUSTRIAL PARK RD NIANTIC, CT 06357	11/1/2023	10/31/2027	APPROVED	10/26/2023		OSC	\$1,128,524.06	\$1,128,524.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	2	C004816	ORIGINAL	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION A	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	7/1/2024	6/30/2029	APPROVED	1/22/2024		OSC	\$1,393,648.15	\$1,393,648.15

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004817	ORIGINAL	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION C	J&L ICE SERVICE INC	6 TREADEASY AVENUE BATAVIA, NY 14020	7/1/2024	6/30/2029	APPROVED	1/22/2024		OSC	\$1,722,814.57	\$1,722,814.57
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	C004818	ORIGINAL	MONUMENT ENGRAVING SERVICES AT EMPIRE STATE PLAZA	CHERRY VALLEY MEMORIALS INC	PO BOX 481 CHERRY VALLEY, NY 13320-0481	1/15/2024	1/14/2029	APPROVED	12/21/2023		OSC	\$593,295.93	\$593,295.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	4	C004821	ORIGINAL	WINDOW WASHING SERVICES AT STATE OFFICE BUILDINGS, LOTS 1, 2, 5, AND 6	VIP SPECIAL SERVICES	583 VALLEY RD WEST ORANGE, NJ 07052	2/1/2024	1/31/2029	APPROVED	2/14/2024		OSC	\$478,632.72	\$478,632.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004823	ORIGINAL	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION G	FOODOC DISTRIBUTORS INC	3512 QUENTIN ROAD SUITE 100 BROOKLYN, NY 11234	7/1/2024	6/30/2029	APPROVED	1/25/2024		OSC	\$5,404,046.28	\$5,404,046.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004824	ORIGINAL	WAREHOUSING AND DISTRIBUTION SERVICES OF USDA DONATED FOODS - REGION F	US FOODS INC	PO BOX 641871 PITTSBURGH, PA 15264-1871	7/1/2024	6/30/2029	APPROVED	1/23/2024		OSC	\$756,249.84	\$756,249.84
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	C004831	ORIGINAL	PEST MANAGEMENT SERVICES FOR EMPIRE STATE PLAZA AND DOWNTOWN ALBANY	ALLEYMOR INC - PESTMASTER SERVICES	DBA PESTMASTER SERVICES 75 LUCAS AVE KINGSTON, NY 12401	3/27/2024	3/26/2029	APPROVED	3/6/2024		OSC	\$557,487.47	\$557,487.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C109148A	AMENDMENT	COST AND CONTRACT LANGUAGE ADJUSTMENT	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04068	AMENDMENT	AMENDMENT THREE TO ADD UPDATES TITLE AND SALARY SCHEDULE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	9/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001953	AMENDMENT	HOLDOVER	J TREFFILETTI AND SONS LLC	10 NORTH FERRY ST ALBANY, NY 12207		2/28/2025	APPROVED	1/29/2024		OSC	\$154,303.47	\$154,303.47
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002175	AMENDMENT	HOLDOVER	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305		2/28/2025	APPROVED	1/25/2024		OSC	\$310,455.77	\$310,455.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002353	AMENDMENT	SPACE REALLOCATION AND DRAWDOWN	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202		12/31/2022	APPROVED	4/20/2023		OSC	-\$119,853.00	\$119,853.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002353	AMENDMENT	REDUCTION OF FUNDS	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202			APPROVED	6/15/2023		OSC	-\$701.39	\$701.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L002550	ORIGINAL	REVENUE LEASE FOR FOOD SERVICES ON SOUTHWEST CONCOURSE EMPIRE STATE PLAZA	ABP OPCO LLC	3304 ESSEX DRIVE RICHARDSON, TX 75082	6/21/2023	6/20/2028	APPROVED	9/22/2023		OSC	\$207,373.00	\$207,373.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002563	ORIGINAL	950-A UNION ROAD SUITES 111 & 215 WEST SENECA ERIE COUNTY	SOUTHGATE ASSOCIATES LLC	2721 TRANSIT ROAD SUITE 114 ELMA, NY 14059	6/1/2024	5/31/2034	APPROVED	12/28/2023		OSC	\$871,525.00	\$871,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00393T	AMENDMENT	HOLDOVER	GENEVA PROPERTY DEVELOPMENT LLC	PO BOX 9 AUBURN, NY 13021		3/31/2025	NON-APPROVED	3/25/2024	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$958,482.00	\$958,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01722A	ORIGINAL	SPACE REALLOCATION 41 ST BERNARD STREET SARANAC LAKE FRANKLIN COUNTY	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983	6/1/2023	10/31/2025	APPROVED	6/21/2023		OSC	\$71,093.88	\$71,093.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01722A	AMENDMENT	ESCALATION	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983			APPROVED	2/20/2024		OSC	\$3,777.63	\$3,777.63
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02518R	ORIGINAL	REVENUE ADAM CLAYTON POWELL SOB NEW YORK COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2023	1/2/2025	APPROVED	5/1/2023		OSC	\$118,990.00	\$118,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02528R	ORIGINAL	55 HANSON PLACE KINGS COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	6/30/2023	APPROVED	5/31/2023		OSC	\$49,932.00	\$49,932.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02535R	ORIGINAL	55 HANSON PLACE BROOKLYN KINGS COUNTY	US HOUSE OF REPRESENTATIVES	CONGRESSMAN HAKEEM JEFFRIES ATTN SHIRLEY A CHISHOLM SOB 55 HANSON PLACE RM 603 BROOKLYN, NY 11217	1/3/2023	1/2/2025	APPROVED	5/1/2023		OSC	\$204,765.00	\$204,765.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02536R	ORIGINAL	317 WASHINGTON STREET 4TH FLOOR DULLES STATE OFFICE BUILDING WATERTOWN JEFFERSON COUNTY	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	9/1/2023	8/31/2026	APPROVED	5/15/2023		OSC	\$325,260.00	\$325,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02539R	ORIGINAL	FIVE YEAR REVENUE LEASE OF 207 GENESEE STREET UTICA ONEIDA COUNTY	MOHAWK VALLEY FEDERAL CREDIT UNION	207 GENESEE STREET ROOM 708 UTICA, NY 13501	9/1/2023	8/31/2028	APPROVED	8/8/2023		OSC	\$30,940.00	\$30,940.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02551R	ORIGINAL	PATSY'S BARBERSHOP RENTAL CONCOURSE LEVEL EMPIRE STATE PLAZA ALBANY COUNTY	PATSYS BARBER SHOP LLC	3 HOWARD ST. ALBANY, NY 12207	8/1/2023	7/31/2028	APPROVED	7/6/2023		OSC	\$50,677.00	\$50,677.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	L02560R	ORIGINAL	USE PERMIT 163 WEST 125TH STREET SUITE 737 NEW YORK COUNTY	THE STUDIO MUSEUM IN HARLEM	144 W 125TH ST NEW YORK, NY 10027	10/1/2023	9/30/2026	APPROVED	8/31/2023		OSC	\$274,536.00	\$274,536.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01025A	AMENDMENT	HOLDOVER	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY, NY 12305		8/31/2024	APPROVED	2/2/2024		OSC	\$59,400.00	\$59,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM01025A	AMENDMENT	LEASE TERMINATION	SCHENECTADY METROPLEX DEVELOPMENT AUTHORITY	433 STATE ST 4TH FL SCHENECTADY, NY 12305		3/31/2024	APPROVED	3/13/2024		OSC	-\$49,500.00	\$49,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	16	OC000338	ORIGINAL	PLUMBER 73003, 2324, P569608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	7/7/2023	7/4/2024	NON-APPROVED	6/28/2023	-AGENCY REQUEST	OSC	\$4,000,257.40	\$4,000,257.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	OC000357	ORIGINAL	EXPERT CONFIGURATION FOR ACQUIA CLOUD PRODUCTS, 73600, 22802, PM68115	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/5/2023	3/31/2024	APPROVED	7/14/2023		OSC	\$1,068,622.08	\$1,068,622.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC000367	ORIGINAL	IT UMBRELLA CONTRACT FOR PRIMAVERA P6 ENTERPRISE PROJECT PORTFOLIO MANAGEMENT 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	6/7/2023	3/31/2024	APPROVED	6/19/2023		OSC	\$294,142.97	\$294,142.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000368	ORIGINAL	YEARS TWO AND THREE OF MULTI-AGENCY RECRUITMENT SOLUTION, 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	7/1/2023	6/30/2025	APPROVED	7/26/2023		OSC	\$3,690,426.97	\$3,690,426.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000370	ORIGINAL	PROJECT MANAGEMENT SOFTWARE, 73600, 22802, PM68253	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	6/7/2023	3/31/2024	APPROVED	6/15/2023		OSC	\$228,663.00	\$228,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	3	OC000383	ORIGINAL	ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2023	7/6/2024	APPROVED	6/29/2023		OSC	\$1,065,495.77	\$1,065,495.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ELECTRICIANS 23246 P596901	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			NON-APPROVED	7/19/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,465,147.64	\$2,465,147.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ELECTRICIANS 23246 P596901	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			NON-APPROVED	7/24/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,465,147.64	\$2,465,147.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		3/31/2024	APPROVED	7/25/2023		OSC	\$1,399,651.87	\$1,399,651.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			NON-APPROVED	8/2/2023	-NON-APPROVED PER AGENCY REQUEST -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$153,936.67	\$153,936.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	12/8/2023		OSC	\$10,850.25	\$10,850.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	12/15/2023		OSC	\$4,340.10	\$4,340.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/12/2024		OSC	\$154,949.36	\$154,949.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/28/2024		OSC	\$5,063.45	\$5,063.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000383	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/1/2024		OSC	\$2,170.05	\$2,170.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	2	OC000385	ORIGINAL	STATIONARY ENGINEERS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/1/2023	7/1/2024	APPROVED	6/23/2023		OSC	\$909,620.00	\$909,620.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000463	ORIGINAL	PAYMENT PROCESSING, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	4/1/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000481	ORIGINAL	ON-SITE TECHNICIAN, DESIGNER, AND PROJECT/ PROGRAM MANAGER SERVICES 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/7/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$478,500.00	\$478,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000488	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	8/2/2023		OSC	\$263,000.00	\$263,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000501	ORIGINAL	DULLES GENETEC UPGRADE, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	9/1/2023	10/2/2023	APPROVED	8/8/2023		OSC	\$252,101.55	\$252,101.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000507	ORIGINAL	REPLACE NON-FUNCTIONING PORTALS HARRIMAN CAMPUS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	12/13/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$263,650.78	\$263,650.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000523	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	8/2/2023	3/31/2024	APPROVED	8/9/2023		OSC	\$225,274.88	\$225,274.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	BEST VALUE	2	OC000540	ORIGINAL	MEDIA BUYING SERVICES, 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	9/25/2023	11/5/2023	APPROVED	8/23/2023		OSC	\$355,000.00	\$355,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	OC000540	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICE FOR MEDIA BUY SERVICES 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016			APPROVED	2/14/2024		OSC	\$3,772.10	\$3,772.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000697	ORIGINAL	IT UMBRELLA MANUFACTURER 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	10/12/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$1,711,500.00	\$1,711,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000918	ORIGINAL	ORACLE PRIMAVERA P6 CLOUD HOSTING, 73600, 22802, PM68253	LOADSPRING SOLUTIONS INC	PMB 2044 1500 DISTRICT AVE BURLINGTON, MA 01803-5069	1/31/2024	1/30/2025	APPROVED	1/29/2024		OSC	\$228,663.00	\$228,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000920	ORIGINAL	REPLACE NON-FUNCTIONING PORTALS LOB SECOND FLOOR, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/19/2024	3/31/2024	APPROVED	2/9/2024		OSC	\$217,079.07	\$217,079.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000950	ORIGINAL	PHYSICAL ACCESS CONTROLS AT NYS PLAZA, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	1/30/2024	3/31/2024	APPROVED	2/21/2024		OSC	\$217,079.07	\$217,079.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000954	ORIGINAL	SECURITY GUARDS AND FIRE SAFETY DIRECTOR FOR HENDERSON-SMITH BLDG, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/1/2023	9/30/2025	APPROVED	2/28/2024		OSC	\$410,222.18	\$410,222.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000955	ORIGINAL	PURCHASE OF HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE), 38232, 23173, PC69017	COMMON CENTS EMS SUPPLY LLC	304 BOSTON POST ROAD OLD SAYBROOK, CT 06475	1/18/2024	3/31/2024	APPROVED	2/21/2024		OSC	\$321,749.50	\$321,749.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000973	ORIGINAL	IT UMBRELLA MANUFACTURER BASED CONTRACT FOR ORACLE SOFTWARE UPDATES & LICENSES 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	1/1/2024	2/28/2025	APPROVED	3/5/2024		OSC	\$302,362.72	\$302,362.72
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	3	OC000990	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE FOR REGION FIVE, 71004, 23271, P570073	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	3/1/2024	2/28/2029	APPROVED	3/4/2024		OSC	\$897,289.16	\$897,289.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001034	ORIGINAL	EVOLV WEAPON DETECTION SYSTEM AT THE NYS EXECUTIVE MANSION IN ALBANY COUNTY 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	3/20/2024	3/31/2024	APPROVED	3/27/2024		OSC	\$273,316.88	\$273,316.88

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12617	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/22/2023	5/21/2025	APPROVED	7/10/2023		OSC	\$341,360.00	\$341,360.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00082	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787			APPROVED	4/27/2023		OSC	\$61,291.10	\$61,291.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00082	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787			APPROVED	5/25/2023		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00082	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787			APPROVED	8/2/2023		OSC	\$105,827.50	\$105,827.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00082	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787		3/31/2024	APPROVED	8/11/2023		OSC	\$4,817,000.00	\$4,817,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00113	AMENDMENT	PAYMENT OF MARCH INVOICE FOR HOURLY BASES IT SERVICES (HBITS) 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820			APPROVED	4/28/2023		OSC	\$6,683.55	\$6,683.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00113	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820			APPROVED	7/27/2023		OSC	\$615,447.14	\$615,447.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00113	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820		3/31/2024	APPROVED	8/11/2023		OSC	\$6,196,000.00	\$6,196,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00113	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820			APPROVED	3/12/2024		OSC	\$820,000.00	\$820,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00297	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787		1/23/2024	NON-APPROVED	4/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$25,550.60	\$25,550.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00297	AMENDMENT	ADDITIONAL SECURITY GUARD SERVICES 71011, 23106, PS68268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787			APPROVED	4/20/2023		OSC	\$25,550.60	\$25,550.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00449	AMENDMENT	PAYMENT OF INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	4/27/2023		OSC	\$71,044.62	\$71,044.62
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00449	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817		6/30/2023	APPROVED	5/25/2023		OSC	\$625,000.00	\$625,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00449	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	7/26/2023		OSC	\$203,959.43	\$203,959.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00449	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817		3/31/2024	APPROVED	8/11/2023		OSC	\$2,487,000.00	\$2,487,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00449	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	3/12/2024		OSC	\$130,000.00	\$130,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00600	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	4/5/2023		OSC	\$16,070.00	\$16,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00600	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	4/11/2023		OSC	\$915.00	\$915.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00600	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		3/31/2024	APPROVED	4/14/2023		OSC	\$35.00	\$35.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00600	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	4/21/2023		OSC	\$1,050.00	\$1,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS FOR MARCH LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	4/28/2023		OSC	\$57,653.79	\$57,653.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	5/19/2023		OSC	\$25,829.40	\$25,829.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	PLAZA OPERATIONS LABORER SERVICES IN REGION 1 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		7/6/2023	APPROVED	6/2/2023		OSC	\$20,426.76	\$20,426.76
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	CAMPUS, PLAZA OPERATIONS, TENANT, AND UTILITIES MANAGEMENT LABORER 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		3/21/2024	APPROVED	7/3/2023		OSC	\$2,348,585.73	\$2,348,585.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/25/2023		OSC	\$1,699,557.42	\$1,699,557.42
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/21/2023		OSC	\$96,435.03	\$96,435.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL HOURS FOR OVERTIME FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/29/2023		OSC	\$10,848.24	\$10,848.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL HOURS FOR OVERTIME FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/2/2024		OSC	\$2,659.91	\$2,659.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL HOURS FOR OVERTIME FOR LABORER POSITION, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/6/2024		OSC	\$990.95	\$990.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR LABORER OVERTIME HOURS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/18/2024		OSC	\$16,533.24	\$16,533.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00621	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR LABORER REGULAR HOURS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		7/6/2024	APPROVED	3/20/2024		OSC	\$3,996.54	\$3,996.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00637	AMENDMENT	ADDITIONAL FUNDS TO COVER OUTSTANDING INVOICE FOR MARCH 2023 HBITS 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830			APPROVED	4/19/2023		OSC	\$37,781.29	\$37,781.29
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00637	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830		6/30/2023	APPROVED	5/31/2023		OSC	\$202,500.00	\$202,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00637	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830			APPROVED	7/27/2023		OSC	\$66,671.43	\$66,671.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00637	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68625	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830		3/31/2024	APPROVED	8/11/2023		OSC	\$807,000.00	\$807,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00637	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68625	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830			APPROVED	2/20/2024		OSC	\$410,000.00	\$410,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00639	AMENDMENT	PAYMENT OF INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598			APPROVED	4/27/2023		OSC	\$17,868.24	\$17,868.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00639	AMENDMENT	ADDITIONAL HOURS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598		3/31/2024	APPROVED	8/11/2023		OSC	\$1,099,000.00	\$1,099,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00639	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598			APPROVED	3/13/2024		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00648	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	4/13/2023		OSC	\$34,387.40	\$34,387.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00648	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	4/25/2023		OSC	\$11,832.28	\$11,832.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00648	AMENDMENT	ADDITION OF FUNDS FOR PREVAILING WAGE AND SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	5/3/2023		OSC	\$67,737.80	\$67,737.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00663	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/14/2019	6/30/2024	APPROVED	4/13/2023		OSC	\$6,500.00	\$6,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00663	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550			APPROVED	4/18/2023		OSC	\$86.56	\$86.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00663	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550		3/31/2024	APPROVED	8/10/2023		OSC	\$539,000.00	\$539,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00663	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550			APPROVED	3/13/2024		OSC	\$32,000.00	\$32,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00674	ORIGINAL	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 6 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	APPROVED	4/24/2023		OSC	\$4,862.20	\$4,862.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00675	ORIGINAL	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 4, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/21/2022	3/31/2023	APPROVED	4/21/2023		OSC	\$22,895.74	\$22,895.74
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00675	AMENDMENT	ADJUSTMENT FOR EXISTING SECURITY GUARD INVOICE IN REGION 4, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	5/2/2023		OSC	\$3.34	\$3.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00676	ORIGINAL	PAYMENT OF INVOICES FOR SECURITY GUARD SERVICES IN REGION 4 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/27/2021	3/31/2023	APPROVED	4/24/2023		OSC	\$2,324.00	\$2,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00676	AMENDMENT	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 4 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	5/8/2023		OSC	\$3.22	\$3.22
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00677	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/22/2021	3/31/2023	APPROVED	4/26/2023		OSC	\$3,005.06	\$3,005.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00678	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	5/20/2022	3/31/2023	APPROVED	4/26/2023		OSC	\$27,393.60	\$27,393.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00681	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	7/27/2021	3/31/2023	APPROVED	4/26/2023		OSC	\$2,509.38	\$2,509.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00681	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590			APPROVED	4/28/2023		OSC	\$3,386.84	\$3,386.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00684	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/30/2019	3/31/2023	APPROVED	4/27/2023		OSC	\$396,315.68	\$396,315.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00684	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205		6/30/2023	APPROVED	5/30/2023		OSC	\$2,375,000.00	\$2,375,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00684	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205			APPROVED	7/28/2023		OSC	\$261,921.96	\$261,921.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00684	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205		3/31/2024	APPROVED	8/11/2023		OSC	\$7,911,000.00	\$7,911,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00684	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205			APPROVED	3/12/2024		OSC	\$775,000.00	\$775,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00708	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/14/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$1,450,000.00	\$1,450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00709	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	6/25/2021	6/30/2023	APPROVED	5/25/2023		OSC	\$205,000.00	\$205,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00709	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241			APPROVED	7/27/2023		OSC	\$50,465.12	\$50,465.12
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00709	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241		3/31/2024	APPROVED	8/10/2023		OSC	\$766,000.00	\$766,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00709	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241			APPROVED	3/12/2024		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00710	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/1/2019	6/30/2024	APPROVED	5/23/2023		OSC	\$1,150,000.00	\$1,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00710	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203			APPROVED	7/26/2023		OSC	\$65,797.44	\$65,797.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00710	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203		3/31/2024	APPROVED	8/10/2023		OSC	\$3,647,000.00	\$3,647,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00711	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/14/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$225,000.00	\$225,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00712	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	7/1/2019	6/30/2023	APPROVED	5/23/2023		OSC	\$203,750.00	\$203,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00712	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003			APPROVED	7/26/2023		OSC	\$1,660.39	\$1,660.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00712	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003		3/31/2024	APPROVED	8/10/2023		OSC	\$616,000.00	\$616,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00713	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$42,500.00	\$42,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00713	AMENDMENT	HOURLY BASED IT SERVICES PAYMENT OF JUNE 2023 INVOICES PH68633 73012 23158	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512			APPROVED	7/26/2023		OSC	\$10,144.19	\$10,144.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00713	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512		3/31/2024	APPROVED	8/10/2023		OSC	\$158,000.00	\$158,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00714	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	6/24/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$2,175,000.00	\$2,175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00714	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866		3/31/2024	APPROVED	8/11/2023		OSC	\$6,030,000.00	\$6,030,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00714	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68606.	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866			APPROVED	3/12/2024		OSC	\$285,000.00	\$285,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00715	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68601	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/1/2019	6/30/2024	APPROVED	5/25/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00716	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	10/21/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$1,375,000.00	\$1,375,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00716	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101		3/31/2024	APPROVED	8/10/2023		OSC	\$3,562,000.00	\$3,562,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00717	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2019	6/30/2024	APPROVED	5/23/2023		OSC	\$238,750.00	\$238,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00717	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110			APPROVED	7/26/2023		OSC	\$33,465.45	\$33,465.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00717	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		3/31/2024	APPROVED	8/10/2023		OSC	\$817,000.00	\$817,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00717	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110			APPROVED	3/12/2024		OSC	\$70,000.00	\$70,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00718	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	7/1/2019	6/30/2023	APPROVED	5/24/2023		OSC	\$218,750.00	\$218,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00718	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046		3/31/2024	APPROVED	8/10/2023		OSC	\$445,000.00	\$445,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00719	ORIGINAL	HOURLY BASED IT SERVICES EXTENSION (HBITS) 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/1/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$1,475,000.00	\$1,475,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00719	AMENDMENT	HOURLY BASED IT SERVICES EXTENSION (HBITS) 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205		3/31/2024	APPROVED	8/10/2023		OSC	\$4,238,000.00	\$4,238,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00720	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/1/2019	6/30/2023	APPROVED	5/31/2023		OSC	\$1,750,000.00	\$1,750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00720	AMENDMENT	PAYMENT OF JUNE INVOICE FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170			APPROVED	7/26/2023		OSC	\$192,409.40	\$192,409.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00720	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170		3/31/2024	APPROVED	8/11/2023		OSC	\$5,827,000.00	\$5,827,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00720	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170			APPROVED	3/12/2024		OSC	\$175,000.00	\$175,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00721	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/1/2019	6/30/2023	APPROVED	5/24/2023		OSC	\$775,000.00	\$775,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00721	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512			APPROVED	7/27/2023		OSC	\$27,271.31	\$27,271.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00721	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512		3/31/2024	APPROVED	8/10/2023		OSC	\$2,407,000.00	\$2,407,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00721	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512			APPROVED	3/12/2024		OSC	\$445,000.00	\$445,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00722	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PAYMENT OF INVOICES, 73012, 23158, PH68630	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	10/21/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$65,000.00	\$65,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00722	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68630	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384		3/31/2024	APPROVED	8/10/2023		OSC	\$132,000.00	\$132,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00723	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/1/2019	6/30/2023	APPROVED	5/31/2023		OSC	\$7,500,000.00	\$7,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00723	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203		3/31/2024	APPROVED	8/29/2023		OSC	\$22,233,000.00	\$22,233,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00723	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			APPROVED	3/12/2024		OSC	\$830,000.00	\$830,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00724	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$1,100,000.00	\$1,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00724	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010		3/31/2024	APPROVED	8/10/2023		OSC	\$3,212,000.00	\$3,212,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00725	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68614	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171	10/30/2019	6/30/2023	APPROVED	5/24/2023		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00725	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68614	LANCESOFT INC	2121 COOPERATIVE WAY SUITE 130 HERNDON, VA 20171		3/31/2024	APPROVED	8/10/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00726	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00726	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083		3/31/2024	APPROVED	8/10/2023		OSC	\$1,634,000.00	\$1,634,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00726	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083			APPROVED	3/12/2024		OSC	\$60,000.00	\$60,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00727	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2019	6/30/2023	APPROVED	5/31/2023		OSC	\$3,125,000.00	\$3,125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00727	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205		3/31/2024	APPROVED	8/11/2023		OSC	\$8,458,000.00	\$8,458,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00727	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	3/12/2024		OSC	\$605,000.00	\$605,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00728	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$225,000.00	\$225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00728	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102		3/31/2024	APPROVED	8/10/2023		OSC	\$501,000.00	\$501,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00728	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102			APPROVED	3/11/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00729	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68627	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	10/22/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00729	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68627	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023		3/31/2024	APPROVED	8/11/2023		OSC	\$341,000.00	\$341,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00730	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/30/2019	6/30/2023	APPROVED	5/24/2023		OSC	\$1,125,000.00	\$1,125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00730	AMENDMENT	ADDITION OF FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030			APPROVED	7/31/2023		OSC	\$154,640.50	\$154,640.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00730	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030		3/31/2024	APPROVED	8/10/2023		OSC	\$3,839,000.00	\$3,839,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00731	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68622	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603	10/30/2019	6/30/2023	APPROVED	5/30/2023		OSC	\$105,000.00	\$105,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00731	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH68622	RMS COMPUTER CORPORATION	1185 AVE OF THE AMERICAS 32ND FL NEW YORK, NY 10036-2603		3/31/2024	APPROVED	8/10/2023		OSC	\$227,000.00	\$227,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00732	ORIGINAL	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68623	SEVEN SEAS TECHNOLOGIES INC	720 SPIRIT 40 PARK DR CHESTERFIELD, MO 63005	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$100.00	\$100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00733	ORIGINAL	ADDITIONAL FUNDING FOR HOURLY-BASED IT SERVICES (HBITS), 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/30/2019	6/30/2023	APPROVED	5/25/2023		OSC	\$1,812,500.00	\$1,812,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00733	AMENDMENT	ADDITIONAL FUNDING FOR HOURLY-BASED IT SERVICES (HBITS), 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205			APPROVED	7/26/2023		OSC	\$297,721.35	\$297,721.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00733	AMENDMENT	ADDITIONAL FUNDING FOR HOURLY-BASED IT SERVICES (HBITS), 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205		3/31/2024	APPROVED	8/11/2023		OSC	\$6,331,000.00	\$6,331,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00733	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH86824	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205			APPROVED	3/12/2024		OSC	\$845,000.00	\$845,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00734	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/30/2019	6/30/2023	APPROVED	5/31/2023		OSC	\$575,000.00	\$575,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00734	AMENDMENT	ADDITION OF FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	7/31/2023		OSC	\$157,678.36	\$157,678.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00734	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012		3/31/2024	APPROVED	8/10/2023		OSC	\$2,198,000.00	\$2,198,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00734	AMENDMENT	ADDITIONAL FUNDS FOR HOURLY BASED IT SERVICES (HBITS) 73012, 23158, PH69626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	3/11/2024		OSC	\$850,000.00	\$850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCPO00740	ORIGINAL	ADDITIONAL FUNDS FOR PAINTER, 23057, 73003, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	5/26/2023		OSC	\$5,030.43	\$5,030.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00740	AMENDMENT	CAMPUS, TENANT, AND PLAZA PAINTERS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	6/30/2023		OSC	\$926,734.16	\$926,734.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00740	AMENDMENT	ADDITIONAL FUNDS FOR PAINTERS 23057, 73003, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/19/2023		OSC	\$7,086.00	\$7,086.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00740	AMENDMENT	ADDITIONAL FUNDS FOR PAINTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/21/2023		OSC	\$17,227.50	\$17,227.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00740	AMENDMENT	ADDITIONAL FUNDS FOR PAINTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/27/2023		OSC	\$142,072.68	\$142,072.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00740	AMENDMENT	ADDITIONAL FUNDS FOR PAINTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/12/2023		OSC	\$17,089.68	\$17,089.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00747	ORIGINAL	ADDITIONAL FUNDS FOR PAINTER SERVICES IN REGION 1 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	7/6/2023	APPROVED	6/2/2023		OSC	\$8,532.50	\$8,532.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00747	AMENDMENT	ADDITIONAL HOURS FOR PAINTERS FOR REGION 1 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/21/2023		OSC	\$34.13	\$34.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00747	AMENDMENT	ADDITIONAL HOURS FOR PAINTERS FOR REGION 1 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	8/8/2023		OSC	\$8,669.02	\$8,669.02
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00747	AMENDMENT	ADDITIONAL HOURS FOR PAINTERS FOR REGION 1 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/26/2023		OSC	\$546.08	\$546.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00757	ORIGINAL	ADMINISTRATIVE SERVICES, 73003, 23246, P569635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	3/20/2023	3/31/2024	APPROVED	6/21/2023		OSC	\$201,285.00	\$201,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00770	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY SYSTEM SOLUTIONS, 77201, 23150, P768818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/18/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$77,857.43	\$77,857.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCPO00775	ORIGINAL	ASBESTOS REMOVAL SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	6/29/2023		OSC	\$580,925.55	\$580,925.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00775	AMENDMENT	ADDITIONAL FUNDS TO PAY JANUARY INVOICE FOR ASBESTOS REMOVAL SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/7/2024		OSC	\$564.30	\$564.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00780	ORIGINAL	BOOKKEEPING, ACCOUNTING, AND AUDITING CLERK SERVICES IN REGION 1 73003, 23246, P569652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	5/3/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$64,963.20	\$64,963.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00785	ORIGINAL	ADDITIONAL HOURS FOR A CARPENTER FOR REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2022	7/6/2023	APPROVED	7/7/2023		OSC	\$1,513.35	\$1,513.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A MASON IN REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/28/2023		OSC	\$93,561.70	\$93,561.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A CARPENTER FOR REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/17/2023		OSC	\$975.78	\$975.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A CARPENTER FOR REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/20/2023		OSC	\$36,629.28	\$36,629.28
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A CARPENTER FOR REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	11/29/2023		OSC	\$811.44	\$811.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A CARPENTER REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	12/8/2023		OSC	\$811.44	\$811.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL HOURS FOR A CARPENTER IN REGION 1, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/17/2024		OSC	\$1,622.88	\$1,622.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00785	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR CARPENTER OVERTIME HOURS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		7/6/2024	APPROVED	3/18/2024		OSC	\$6,795.81	\$6,795.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000787	ORIGINAL	ADMINISTRATIVE SERVICES (STATEWIDE) 73003, 23246, P56960	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	6/9/2023	3/31/2024	NON-APPROVED	7/14/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,399,651.87	\$1,399,651.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000791	ORIGINAL	ADDITIONAL FUNDS FOR SHEET METAL WORKERS, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	7/19/2023		OSC	\$182,977.30	\$182,977.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000796	ORIGINAL	ADDITIONAL FUNDS FOR PLUMBERS IN REGION 1 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/21/2022	7/6/2023	APPROVED	7/20/2023		OSC	\$53,710.00	\$53,710.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000796	AMENDMENT	ADDITIONAL FUNDS FOR PLUMBERS IN REGION 1, 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	8/1/2023		OSC	\$12,445.00	\$12,445.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000798	ORIGINAL	ADDITIONAL FUNDS FOR ELECTRICIAN 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/11/2022	7/6/2023	APPROVED	7/21/2023		OSC	\$7,575.00	\$7,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000798	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS IN REGION 1, 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	8/1/2023		OSC	\$17,422.55	\$17,422.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000798	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIANS IN REGION 1, 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	8/9/2023		OSC	\$5,522.18	\$5,522.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000798	AMENDMENT	ADDITIONAL FUNDS FOR ELECTRICIAN, 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	8/14/2023		OSC	\$2,160.00	\$2,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000799	ORIGINAL	ADDITIONAL FUNDS FOR SHEET LABORER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$121,049.80	\$121,049.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000799	AMENDMENT	ADDITIONAL FUNDS TO PAY NOVEMBER INVOICE 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/4/2024		OSC	\$12,725.70	\$12,725.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000799	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICE 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/16/2024		OSC	\$12,616.20	\$12,616.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000799	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR LABORER SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/18/2024		OSC	\$16,445.52	\$16,445.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000800	ORIGINAL	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	7/27/2023		OSC	\$347,010.80	\$347,010.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/12/2023		OSC	\$1,603.55	\$1,603.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER OVERTIME HOURS, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/2/2023		OSC	\$3,700.50	\$3,700.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	11/20/2023		OSC	\$7,401.00	\$7,401.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/2/2024		OSC	\$10,484.75	\$10,484.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	PAYMENT OF INVOICE FOR SPRINKLER FITTER OVERTIME HOURS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/19/2024		OSC	\$12,581.70	\$12,581.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/11/2024		OSC	\$9,682.98	\$9,682.98
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/12/2024		OSC	\$12,705.05	\$12,705.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00800	AMENDMENT	ADDITIONAL FUNDS FOR SPRINKLER FITTER, 73003, 23057, PS68888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/15/2024		OSC	\$2,960.40	\$2,960.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00817	ORIGINAL	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	5/10/2023	3/31/2024	APPROVED	8/21/2023		OSC	\$191,451.00	\$191,451.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			APPROVED	8/23/2023		OSC	\$58,360.50	\$58,360.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			NON-APPROVED	12/13/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$170,257.50	\$170,257.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			APPROVED	12/15/2023		OSC	\$135,331.13	\$135,331.13
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES IN REGION 1, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			APPROVED	12/21/2023		OSC	\$22,572.00	\$22,572.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDTL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES REG 1 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			APPROVED	12/21/2023		OSC	\$3,852.75	\$3,852.75
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDTL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES REG 1 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			APPROVED	1/23/2024		OSC	\$64,350.00	\$64,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00817	AMENDMENT	ADDITIONAL FUNDS BOOKKEEPING, ACCOUNTING, AUDITING CLERK SERVICES, 73003, 23246, PS69660	PROTIVITI GOVERNMENT SERVICES INC	14243 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		3/1/2025	APPROVED	3/20/2024		OSC	\$27,951.00	\$27,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00820	ORIGINAL	CHANGE IN HVAC TECHNICIAN HOURS, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	10/25/2022	3/31/2023	APPROVED	8/21/2023		OSC	\$45.00	\$45.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00829	ORIGINAL	ADDITIONAL FUNDS FOR STATIONARY ENGINEER IN REGION ONE, 73003, 23246, PS69612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581	3/27/2023	6/30/2023	APPROVED	9/6/2023		OSC	\$16,434.00	\$16,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00841	ORIGINAL	IT UMBRELLA MANUFACTURER LOT 3 ENTERPRISE AGREEMENT, 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/15/2022	9/15/2025	NON-APPROVED	9/26/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$834,949.17	\$834,949.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00842	ORIGINAL	YEAR TWO OF THREE FOR PUBLIC SECTOR SUBSCRIPTION, 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/15/2022	9/15/2025	APPROVED	9/21/2023		OSC	\$345,020.00	\$345,020.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCPO00879	ORIGINAL	SECURITY GUARD SERVICES REGION 4, ADDITIONAL FUNDS, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/8/2023	6/30/2023	APPROVED	11/14/2023		OSC	\$269,192.52	\$269,192.52
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00953	ORIGINAL	PAYMENT OF INVOICE FOR MARCH 2023 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	8/2/2022	3/31/2023	APPROVED	2/6/2024		OSC	\$1,125.00	\$1,125.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00971	ORIGINAL	CORRECTION FOR REVOLVING DOORS, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	11/28/2022	8/26/2024	APPROVED	2/28/2024		OSC	\$4,728.00	\$4,728.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP04835	ORIGINAL	MAIL INSERTION MACHINE MAINTENANCE AGREEMENT FOR BUILDING 18 ON THE HARRIMAN STATE CAMPUS.	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	1/21/2024	1/20/2025	NON-APPROVED		-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$93,949.46	\$93,949.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP04848	ORIGINAL	TWO-WAY RADIO REPAIR AT EMPIRE STATE PLAZA COOLING TOWER REPLACEMENT L001543	ANS-ADVANCED NETWORK SERVICES LLC	12 ELMWOOD RD MENANDS, NY 12204	3/14/2024	3/13/2025	APPROVED	3/20/2024		OSC	\$92,859.64	\$92,859.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000513	ORIGINAL	COOLING TOWER REPLACEMENT L001543	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717	9/27/2023	3/31/2024	APPROVED	11/3/2023		OSC	\$177,880.00	\$177,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	OPL00000513	AMENDMENT	ADD FUNDS FOR COOLING TOWER REPLACEMENT SUBCONTRACTORS TAX L001543	101 WILSHIRE BLVD LLC	1 EXECUTIVE DRIVE EDGEWOOD, NY 11717			APPROVED	3/7/2024		OSC	\$11,909.00	\$11,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	COMMODITY	BEST PRICE	1	PA04739	ORIGINAL	MARBLE PAVER REPLACEMENTS	VERMONT QUARRIES CORP	1591 US ROUTE 4 MENDON, VT 05701	7/12/2023	7/11/2028	APPROVED	7/12/2023		OSC	\$3,318,441.00	\$3,318,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	SERVICE	BEST PRICE	1	PS937CQ	ORIGINAL	CONSTRUCTION AND DEMOLITION TRASH AND RECYCLING AT EMPIRE STATE BUILDING 79013, 22760-SW, PS937CQ	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648	9/1/2023	11/30/2026	APPROVED	7/25/2023		OSC	\$392,361.46	\$392,361.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X003939	AMENDMENT	EXTENSION CODE SERVICES AGREEMENT NIAGARA COUNTY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		3/27/2029	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X004529	AMENDMENT	AMENDMENT #1 EXTENSION	BROAD HOLLOW BIOSCIENCE PARK INC	C/O SUNY FARMINGDALE 3 BIOSCIENCE PARK DR FARMINGDALE, NY 11735	4/11/2024	4/10/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X004530	AMENDMENT	AMENDMENT 1 EXTENSION	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	2634 MAIN ST LAKE PLACID, NY 12946		3/29/2025	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	X004554	ORIGINAL	PERMITTING INSPECTION SERVICE BUILDING 2 345 HERMES RD MALTA SARATOGA COUNTY	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	17 COLUMBIA CIR DR ALBANY, NY 12203	4/29/2021	6/28/2024	APPROVED	4/12/2023		OSC	\$140,000.00	\$140,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	BEST PRICE	1	X004743	ORIGINAL	SURPLUS LAND SALE PLAT #55733 GAITHER ROAD SEVERN ANNE ARUNDEL COUNTY MARYLAND	STURBRIDGE QUARTERFIELD LLC	2077 SOMERVILLE ROAD SUITE 210 ANNAPOLIS, MD 21401	5/18/2023	6/17/2024	APPROVED	6/28/2023		OSC	\$51,000.00	\$51,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004765	ORIGINAL	LETTERS PATENT LIVINGSTON COUNTY CORRECTIONAL FACILITY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	6/13/2023	6/12/2024	NON-APPROVED	8/2/2023	-STS/AC340-5 FATALLY FLAWED -SFS VALUE IS INCORRECT AS THIS SHOULD BE A \$0 TRANSACTION	OSC	\$180,000.00	\$180,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004765	ORIGINAL	LETTERS PATENT LIVINGSTON COUNTY CORRECTIONAL FACILITY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	6/13/2023	6/12/2024	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X004794	ORIGINAL	SALE OF LAND UNDER WATER ECHO BAY NEW ROCHELLE WESTCHESTER COUNTY	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801	7/12/2023	7/11/2024	APPROVED	9/18/2023		OSC	\$134,000.00	\$134,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X004799	ORIGINAL	LETTERS PATENT PORTION LOT 7 230 MANSION AVE STATEN ISLAND	STATEN ISLAND YACHT SALES INC	222 MANSION AVE STATEN ISLAND, NY 10308	8/28/2023	8/27/2024	APPROVED	10/6/2023		OSC	\$650,000.00	\$650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	1	X004826	ORIGINAL	VEHICLE ONLINE AUCTION SERVICES	LIQUIDITY SERVICES OPERATIONS LLC	6931 ARLINGTON RD STE 200 BETHESDA, MD 20814-5269	2/6/2024	12/11/2027	NON-APPROVED	3/8/2024	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$35,316,624.00	\$35,316,624.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	BEST PRICE	1	X004826	ORIGINAL	VEHICLE ONLINE AUCTION SERVICES	LIQUIDITY SERVICES OPERATIONS LLC	6931 ARLINGTON RD STE 200 BETHESDA, MD 20814-5269	3/21/2024	11/30/2024	APPROVED	3/21/2024		OSC	\$5,886,104.00	\$5,886,104.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004839	ORIGINAL	EASEMENT POWERLINE UNDER NORTH SHELTER ISLAND SOUND GREENPORT & SHELTER ISLAND SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	1/16/2024	10/10/2042	NON-APPROVED	3/25/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$58,076.00	\$58,076.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004840	ORIGINAL	EASEMENT GAS PIPELINE UNDER TONAWANDA CHANNEL GRAND ISLAND ERIE COUNTY & WHEATFIELD NIAGARA COUNTY	EMPIRE PIPELINE INC	6363 MAIN STREET WILLIAMSVILLE, NY 14221-1406	12/21/2023	6/26/2043	APPROVED	3/25/2024		OSC	\$49,760.00	\$49,760.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X004842	ORIGINAL	PERMANENT UNDERGROUND UTILITY EASEMENT SUNY STONY BROOK SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	12/28/2023	12/31/2100	NON-APPROVED	3/27/2024	-CONTRACT CONTENT -STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -JUSTIFICATION FOR HOW THE REVENUE FOR THE TEMPORARY EASEMENT WIL BE COLLECTED OR CONTRACTED FOR	OSC	\$134,000.00	\$134,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X004843	ORIGINAL	FIBER OPTIC CABLE UNDERWATER LAND EASEMENT HUDSON RIVER KINGSTON & RHINEBECK ULSTER & DUTCHESS COS	CHARTER COMMUNICATIONS HOLDINGS LLC	DBA SPECTRUM REACH PO BOX 782922 PHILADELPHIA, PA 19178-2922	12/21/2023	12/12/2046	NON-APPROVED	3/12/2024	-STS/AC340-5 FATALLY FLAWED -INCORRECT VENDOR ID SELECTED -TRANSACTION REQUIRES HYBRID VID	OSC	\$96,659.00	\$96,659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA071	AMENDMENT	SUPPLEMENTAL 4 FUNDS INCREASE & TIME EXTENSION	CTA ARCHITECTS PC	151 WEST 26TH ST 8TH FL NEW YORK, NY 10001		2/28/2025	APPROVED	6/27/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA334	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ADDITIONAL FUNDING AND ADDITIONAL TIME	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK, NY 10087-1120		12/31/2027	APPROVED	12/4/2023		OSC	\$3,300,000.00	\$3,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA619	AMENDMENT	SUPPLEMENT 3 EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		12/31/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SA688	AMENDMENT	SUPPLEMENT 3 NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		4/30/2025	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB244	AMENDMENT	SUPPLEMENT 02 EXTENSION	ASHLEY MCGRAW ARCHITECTS DPC	125 E JEFFERSON ST STE 1500 SYRACUSE, NY 13202		5/31/2025	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB245	AMENDMENT	SA #2 NO COST TIME EXTENSION	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110		9/30/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB564	AMENDMENT	SUPPLEMENT 2 EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791			NON-APPROVED	1/26/2024	-STS/AC340-5 FATALLY FLAWED -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB564	AMENDMENT	SUPPLEMENT 2 EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		8/31/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SB890	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDING TO COMPLETE SERVICES AT SING SING CF	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791		2/21/2024	APPROVED	4/17/2023		OSC	\$608,000.00	\$608,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC005	AMENDMENT	SA #2 EXTENSION	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021		7/31/2025	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC351	AMENDMENT	SUPPLEMENT 1 NO COST TIME EXTENSION	HRP ASSOCIATES INC	DBA HRP ENGINEERING PC 197 SCOTT SWAMP RD FARMINGTON, CT 06032-3149		6/30/2024	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC659	AMENDMENT	SUPPLEMENT 3 NO COST TIME EXTENSION	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760		10/31/2026	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC660	AMENDMENT	SUPPLEMENT 2 EXTENSION AND DOCUMENT UPDATES	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901		8/31/2026	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC661	AMENDMENT	SA #2 TO EXTEND THE END DATE	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608		6/30/2027	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC662	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ADDITIONAL TIME AND UPDATED CONTRACT LANGUAGE	HESNOR ENGINEERING ASSOCIATES PLLC	22 COMPUTER DRIVE WEST ALBANY, NY 12205		3/31/2025	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC683	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SC727	AMENDMENT	SA #2 FOR AN INCREASE IN FUNDS AND A TIME EXTENSION	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180		1/31/2025	APPROVED	10/12/2023		OSC	\$260,000.00	\$260,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD148	AMENDMENT	NO COST TERM EXTENSION	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211		2/28/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD410	AMENDMENT	ONE YEAR EXTENSION OF CONTRACT MANAGEMENT SERVICES AT CREEDMOOR PSYCHIATRIC CENTER AND OMH LOCATIONS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150		4/4/2025	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD420	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR WORK ASSIGNMENT PERIOD EXTENSION	STV ARCHITECTS PC	225 PARK AVE 5 NEW YORK, NY 10003			APPROVED	11/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD421	AMENDMENT	SUPPLEMENT 1 ADDS 6 MONTHS TO ASSIGN WORK	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD422	AMENDMENT	SUPPLEMENT 1 ADDS 6 MONTHS TO ASSIGN WORK	FELLENER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD423	AMENDMENT	SUPPLEMENT 1 ADDS 6 MONTHS TO ASSIGN WORK	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD424	AMENDMENT	SUPPLEMENT 1 ADD 6 MONTHS TO ASSIGN WORK	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677			APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D0SD465	AMENDMENT	EXTENSION OF WORK ORDER ASSIGNMENTS, INCREASE CONTRACT VALUE AND UPDATE APPENDIX A	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	10/10/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD526	AMENDMENT	SUPPLEMENT 1 INCREASES FUNDS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	5/2/2023		OSC	\$3,380,000.00	\$3,380,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD526	AMENDMENT	SUPPLEMENT 2 TO ADD FUNDS AND EXTEND WORK ASSIGNMENT PERIOD	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	11/7/2023		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD527	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ADDITIONAL FUNDS AND EXTEND TIME TO MAKE WORK ASSIGNMENTS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614			APPROVED	11/28/2023		OSC	\$1,600,000.00	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD528	AMENDMENT	SUPPLEMENT 1 ASSIGNMENT PERIOD EXTENSION & ADD FUNDS	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203			APPROVED	11/15/2023		OSC	\$530,000.00	\$530,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD529	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR ADDITIONAL FUNDS AND EXTENSION OF PERIOD TO ASSIGN WORK	GHD CONSULTING SERVICES INC	5788 WIDEWATERS PARKWAY SYRACUSE, NY 13214			APPROVED	11/28/2023		OSC	\$2,250,000.00	\$2,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD683	AMENDMENT	FIRST SUPPLEMENTAL AGREEMENT FOR ADDITIONAL FUNDS	TDX CONSTRUCTION CORP	330 7TH AVE 5TH FLOOR NEW YORK, NY 10001			APPROVED	7/18/2023		OSC	\$4,100,000.00	\$4,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SD935	AMENDMENT	SUPPLEMENT 1 ASSIGNMENT PERIOD ADJUSTMENT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614			APPROVED	11/22/2023		OSC	\$900,000.00	\$900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE038	AMENDMENT	ADDITIONAL FUNDS FOR UPSTATE CONSTRUCTION MANAGEMENT SERVICES	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150			APPROVED	6/23/2023		OSC	\$11,200,000.00	\$11,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE041	AMENDMENT	CONTRACT CAP INCREASE	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150			APPROVED	4/27/2023		OSC	\$13,400,000.00	\$13,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE162	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDING	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	8/21/2023		OSC	\$4,710,000.00	\$4,710,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE163	AMENDMENT	SUPPLEMENT 01 ADD FUNDS	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203			APPROVED	2/2/2024		OSC	\$3,900,000.00	\$3,900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE164	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR ADDITIONAL FUNDS	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228			APPROVED	2/7/2024		OSC	\$3,290,000.00	\$3,290,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE167	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716			APPROVED	8/28/2023		OSC	\$2,920,000.00	\$2,920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE167	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR ADDITIONAL FUNDS	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716			APPROVED	2/13/2024		OSC	\$5,550,000.00	\$5,550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE282	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 TO INCREASE FUNDING	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817			APPROVED	11/17/2023		OSC	\$2,750,000.00	\$2,750,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE283	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614			APPROVED	9/22/2023		OSC	\$2,390,000.00	\$2,390,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE284	AMENDMENT	SUPPLEMENT 1 ADDS FUNDS	THE ENVIRONMENTAL DESIGN PARTNERSHIP LLP	900 ROUTE 146 CLIFTON PARK, NY 12065			APPROVED	8/25/2023		OSC	\$2,340,000.00	\$2,340,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE287	AMENDMENT	SUPPLEMENT 01 ADD FUNDS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065			APPROVED	12/8/2023		OSC	\$970,000.00	\$970,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE395	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940			APPROVED	8/7/2023		OSC	\$650,000.00	\$650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D0SE432	AMENDMENT	SUPPLEMENT 1 TO ADD DEPARTMENT OF INTERIOR INITIAL FEDERAL GRANT PASS THROUGH CLAUSES	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	3	D0SE441	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES ELECTRICAL INFRASTRUCTURE PROJECTS	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	7/16/2023	7/15/2026	APPROVED	7/16/2023		OSC	\$13,000,000.00	\$13,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D0SE509	ORIGINAL	TERM CONTRACT DESIGN SERVICE MECHANICAL ELECTRICAL & PLUMBING UPGRADES EMPIRE STATE PLAZA ALBANY CTY	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	6/29/2023	6/28/2028	APPROVED	6/29/2023		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D0SE579	ORIGINAL	TERM AGREEMENT FOR HISTORIC BUILDING RESTORATION AND REHABILITATION PROJECTS STATEWIDE	ARCHITECTURAL PRESERVATION STUDIO DPC	DBA APS 740 BROADWAY STE 1001 NEW YORK, NY 10003	7/31/2023	7/30/2028	APPROVED	7/31/2023		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	4	D0SE604	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES AT GOVERNOR NELSON A. ROCKEFELLER EMPIRE STATE PLAZA	GUTH DECONZO CONSULTING ENGINEERS PC	520 8TH AVENUE SUITE 2201 NEW YORK, NY 10018	8/7/2023	8/6/2026	APPROVED	8/7/2023		OSC	\$8,000,000.00	\$8,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	5	D0SE633	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES ON VARIOUS PROJECTS AT THE SING SING CORRECTIONAL FACILITY	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	2/8/2024	2/7/2027	APPROVED	2/8/2024		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D0SE648	ORIGINAL	TERM CONTRACT TO REPLACE HEATING SYSTEMS AND CONTROLS SING SING OSSINING WESTCHESTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/20/2023	10/19/2028	APPROVED	10/20/2023		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE715	ORIGINAL	TERM AGREEMENT ELECTRICAL ENGINEERING SERVICES STATEWIDE	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203	5/25/2023	5/24/2028	APPROVED	5/25/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE716	ORIGINAL	TERM AGREEMENT FOR ELECTRICAL ENGINEERING SERVICES VARIOUS LOCATIONS STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/12/2023	6/11/2028	APPROVED	6/12/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D0SE717	ORIGINAL	TERM AGREEMENT ELECTRICAL ENGINEERING DESIGN SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/13/2023	6/12/2028	APPROVED	6/13/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D0SE821	ORIGINAL	TERM CONTRACT INFRASTRUCTURE DESIGN ELECTRIC VEHICLE FLEET CONVERSION & EV CHARGING STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	6/16/2023	6/15/2028	APPROVED	6/16/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D0SE822	ORIGINAL	TERM CONTRACT INFRASTRUCTURE DESIGN ELECTRIC VEHICLE FLEET CONVERSION & EV CHARGING STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	6/13/2023	6/12/2028	APPROVED	6/13/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D0SF171	ORIGINAL	TERM AGREEMENT FOR FIRE ALARM REPLACEMENTS AND UPGRADES STATEWIDE	RAN FIRE PROTECTION ENGINEERING PC	417 NEW KARNER ROAD ALBANY, NY 12205	2/5/2024	2/4/2029	APPROVED	2/5/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D0SF210	ORIGINAL	TERM AGREEMENT INVENTORY WATER SERVICE LINE MATERIAL STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	1/10/2024	1/9/2029	APPROVED	1/10/2024		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D05F211	ORIGINAL	TERM AGREEMENT PROVIDE WATER SOURCE PIPELINE MATERIAL INVENTORY STATEWIDE	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/19/2024	3/18/2029	APPROVED	3/19/2024		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D05F246	ORIGINAL	TERM AGREEMENT CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	COLLIERS ENGINEERING & DESIGN ARCHITECT URE LANDSCAPE ARCHITECTURE SURVEYING CT	101 CRAWFORDS CORNER RD STE 3400 HOLMDEL, NJ 07733	3/26/2024	3/25/2029	APPROVED	3/26/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D05F247	ORIGINAL	TERM CONTRACT CODE COMPLIANCE REVIEW & INSPECTION SERVICES STATEWIDE	JENSEN HUGHES ENGINEERING PC	PO BOX 7410245 CHICAGO, IL 60674-0245	2/2/2024	2/1/2029	APPROVED	2/2/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D05F248	ORIGINAL	TERM CONTRACT FOR CODE COMPLIANCE AND REVIEW INSPECTION SERVICES STATEWIDE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/31/2024	1/30/2029	APPROVED	1/31/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D05F249	ORIGINAL	TERM CONTRACT CODE COMPLIANCE REVIEW AND INSPECTION SERVICES STATEWIDE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	2/5/2024	2/4/2029	APPROVED	2/5/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D05F250	ORIGINAL	TERM CONTRACT FOR CODE COMPLIANCE REVIEW AND INSPECTION SERVICES STATEWIDE	FELLENZER ENGINEERING LLP	22 MULBERRY STREET SUITE 2A MIDDLETOWN, NY 10940	2/5/2024	2/4/2029	APPROVED	2/5/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST PRICE	2	D05F390	ORIGINAL	UPSTATE MATERIAL SAMPLING, TESTING, AND INSPECTION TECHNICAL ASSISTANCE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/25/2024	3/24/2028	APPROVED	3/25/2024		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#14 78419 REPLACE CONTROL RELAY WITH STARTER & GROUP WITH STARTERS FOR ALL OTHER MOTORS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	4/21/2023		OSC	\$49,847.00	\$49,847.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO #13 78361 ELECTRICAL WIRING FOR CODE COMPLIANCE	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	6/5/2023		OSC	\$79,869.00	\$79,869.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO#15 79103 NO COST TIME EXTENSION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		8/29/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO #16 79051 MODIFICATIONS TO FIRE ALARM SYSTEM	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	10/16/2023		OSC	\$156,103.00	\$156,103.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D43346E	AMENDMENT	CO# 17 79363 INCREASE FOR REVISIONS TO CONTROL WIRING SCHEMATIC DRAWINGS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	1/17/2024		OSC	\$119,052.00	\$119,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO #12 77954 INCREASE FOR TEMP WALKWAY	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			APPROVED	4/14/2023		OSC	\$15,089.00	\$15,089.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#13 77245 INCREASE FOR ADDITIONAL STAGING AREA & CONSTRUCTION FENCE & GATE CREDIT	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			APPROVED	5/16/2023		OSC	-\$1,205.00	\$1,205.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#14 78285 REIMBURSEMENT FOR SHUTDOWN	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			APPROVED	5/31/2023		OSC	\$2,628.00	\$2,628.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#7 77466 ROCK REMOVAL CREDIT	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			APPROVED	6/29/2023		OSC	-\$26,352.00	\$26,352.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#15 77544A AMEND CO 77544	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			NON-APPROVED	7/13/2023	-STS/AC340-S CONTENT	OSC	\$1,133.00	\$1,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#15 77544A REIMBURSE FOR EQUIPMENT COSTS	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			NON-APPROVED	7/19/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$1,133.00	\$1,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44086C	AMENDMENT	CO#15 77544A AMEND CO 77544	JETT INDUSTRIES INC	PO BOX 219 COLLIERSVILLE, NY 13747			APPROVED	7/26/2023		OSC	\$1,143.00	\$1,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44544C	AMENDMENT	CO#9 79076 NO COST TIME EXTENSION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			NON-APPROVED	9/18/2023	-AGENCY REQUEST -CONTRACT END DATE REVISION	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#14 78652 CLAIM	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	5/31/2023		OSC	\$1,515.00	\$1,515.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#16 79217 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204		3/1/2024	APPROVED	9/27/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#17 78497 CENTRAL MONITORING CONSOLE ROOM EQUIPMENT RELOCATION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	10/23/2023		OSC	\$257,334.00	\$257,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO #18 78775 ADDITIONAL MATERIAL COSTS	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	1/23/2024		OSC	\$165,989.00	\$165,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628E	AMENDMENT	CO#19 78497A ALTERNATE UPS	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	2/29/2024		OSC	\$8,797.00	\$8,797.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#15 78433 ADDITIONAL CEILING WORK.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	4/18/2023		OSC	\$1,638.00	\$1,638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#17 78498 RELOCATE CCTV CAMERAS.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/18/2023		OSC	\$17,258.00	\$17,258.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628H	AMENDMENT	CO#18 79218 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/1/2024	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44628P	AMENDMENT	CO #13 79219 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		3/1/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668C	AMENDMENT	CO#11 79013 MOLD MITIGATION	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		12/30/2023	APPROVED	8/18/2023		OSC	\$35,588.00	\$35,588.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668E	AMENDMENT	CO#7 78833 NO COST TIME EXTENSION	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021		8/31/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668E	AMENDMENT	CO#8 76132A CREDIT FOR SHOWER VENTILATION WORK THAT WAS CANCELLED	J & E ELECTRIC INC	PO BOX 624 AUBURN, NY 13021			APPROVED	11/9/2023		OSC	-\$3,404.00	\$3,404.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44668P	AMENDMENT	CO #10 78621 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		7/1/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44693E	AMENDMENT	CO#21 78923 ADDITIONAL BOND PREMIUM	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/2/2023		OSC	\$1,990.00	\$1,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44696H	AMENDMENT	CO #7 77861 CREDIT FOR REMOVED SCOPE OF WORK	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608			APPROVED	4/17/2023		OSC	-\$50,319.00	\$50,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44696H	AMENDMENT	CO#6 78555 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608		6/30/2023	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44696H	AMENDMENT	CO#8 78736 ADDING AND REMOVING AND CREDIT FOR CONDUIT	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608			APPROVED	6/27/2023		OSC	-\$11,653.00	\$11,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44696H	AMENDMENT	CO#9 79140 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608		12/29/2023	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44727C	AMENDMENT	CO#8 79332 NO COST TIME EXTENSION	SENCO METALS LLC	318 MCLEAN BLVD UNIT 4 PATERSON, NJ 07504		4/18/2023	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44798C	AMENDMENT	CO #25 79381 NO COST TIME EXTENSION	J & N CONSTRUCTION GROUP CORP	98-21 101ST AVE OZONE PARK, NY 11416		10/28/2024	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44830E	AMENDMENT	CO #1 79019 MATERIAL SUBSTITUTION FOR PVC CONDUIT	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208			APPROVED	11/16/2023		OSC	\$24,788.00	\$24,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44830E	AMENDMENT	CO#2 79184 CREDIT FOR EXCAVATION ROUTE REVISION & FIELD OFFICE	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208			APPROVED	3/4/2024		OSC	-\$201,991.00	\$201,991.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44855C	ORIGINAL	PROVIDE NEW VEHICLE BRIDGE & CONTROL TOWER & DEMO EXISTING BRIDGE AT SING SING CF WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	7/7/2023	10/30/2027	NON-APPROVED	7/20/2023	-DELAYED AGENCY RESPONSE	OSC	\$31,915,378.00	\$31,915,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D44855C	ORIGINAL	PROVIDE NEW VEHICLE BRIDGE & CONTROL TOWER & DEMO EXISTING BRIDGE AT SING SING CF WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	8/11/2023	12/3/2027	APPROVED	8/11/2023		OSC	\$31,915,378.00	\$31,915,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO#18 78571 NO COST TIME EXTENSION	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105		12/12/2023	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO#19 78960 ADDITIONAL SLAB IN FILL FOR SHOWER ROOMS 1 13 & 1 18	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105			APPROVED	10/30/2023		OSC	\$10,138.00	\$10,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO#20 79345 RESTORATION TO CELLS G22 & J82 IN BLDG 84	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105			APPROVED	2/1/2024		OSC	\$23,583.00	\$23,583.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972C	AMENDMENT	CO# 21 79448 INCREASE TO PROVIDE SLOPE TO FLOOR DRAIN	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105			APPROVED	3/4/2024		OSC	\$46,718.00	\$46,718.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CO #5 78572 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		12/7/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CO#6 78382 INCREASES IN SUPPLIES STEEL JOINTS AND ELECTRICAL CONDUITS	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	5/11/2023		OSC	\$11,618.00	\$11,618.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CO#7 78926 INVESTIGATE BREAKS IN ELECTRICAL CONDUITS IN BLDG 84	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	11/14/2023		OSC	\$2,342.00	\$2,342.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972E	AMENDMENT	CO#8 79700 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		3/1/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO#12 78573 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/6/2023	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO#13 78762 REIMBURSES CONTRACTOR FOR LOST TIME	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	6/14/2023		OSC	\$1,344.00	\$1,344.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO #16 78585 REPLACE REQUIRED CONDENSATE RISERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/20/2023		OSC	\$20,870.00	\$20,870.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO #15 78587 INCREASES FOR SUPPLIES & LABOR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/3/2023		OSC	\$5,585.00	\$5,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO#14 78581 CONDENSATE PUMP REPLACE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/15/2023		OSC	\$29,908.00	\$29,908.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO#17 78973 REPLACE DAMAGED WATER HEATER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	12/6/2023		OSC	\$82,174.00	\$82,174.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972H	AMENDMENT	CO# 18 78973A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/8/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CO#5 78574 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/4/2023	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CO#6 78763 REIMBURSES CONTRACTOR FOR LOST TIME	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	6/14/2023		OSC	\$3,896.00	\$3,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CO#7 78582 FILTERING FOR DOMESTIC HOT WATER SERVICE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	9/21/2023		OSC	\$63,414.00	\$63,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CO#9 79152 REPLACE SHOWER DRAINS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	11/16/2023		OSC	\$3,326.00	\$3,326.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44972P	AMENDMENT	CO#8 79052 REPLACE CARTRIDGES & SHOWER CONTROLS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	12/8/2023		OSC	\$21,788.00	\$21,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44982H	AMENDMENT	CO#2 78379 PRESSURE VALVES	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204			APPROVED	5/31/2023		OSC	\$57,890.00	\$57,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44982H	AMENDMENT	CO#3 78872 UPGRADE CONTROLS IN BUILDING 12	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204			APPROVED	10/17/2023		OSC	\$12,410.00	\$12,410.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44982H	AMENDMENT	CO #4 79159 PROVIDE REPLACEMENT OF THE DOMESTIC WATER HEATER & MIXING VALVES IN BLDGS 5 & 12	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204			APPROVED	2/20/2024		OSC	\$169,415.00	\$169,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44982H	AMENDMENT	CO #5 79159A NO COST TIME EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204		9/9/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44991C	AMENDMENT	CO #1 78639 NO COST TIME EXTENSION	CITY EVOLUTIONARY CONSTRUCTION LLC	320 CASANOVA STREET RIGHT SIDE BRONX, NY 10156		3/19/2025	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44991E	AMENDMENT	CO #1 78638 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206		3/19/2025	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44991H	AMENDMENT	CO #1 78640 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/19/2025	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44991H	AMENDMENT	CO#2 78602 REDUCE ABOVEGROUND STORAGE TANK SIZE FROM 10000 GALLONS TO 8000 GALLONS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/21/2023		OSC	-\$5,225.00	\$5,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992C	AMENDMENT	CO #3 79403 NO COST TIME EXTENSION	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601		5/29/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992E	AMENDMENT	CO#7 78943 INSTALL MISSING BY PASS & VENT PIPING	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206			APPROVED	8/30/2023		OSC	\$6,590.00	\$6,590.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992E	AMENDMENT	CO#8 79401 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206		5/14/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992H	AMENDMENT	CO#3 79203 REMOVE & REINSTALL DAMPERS TO ADD REQUIRED LOUVER SUPPORT BRACE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	10/30/2023		OSC	\$17,363.00	\$17,363.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D44992H	AMENDMENT	CO #4 79404 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/17/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#50 78691 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/27/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#51 77116A DUCT WORK REPAIR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/17/2023		OSC	\$49,998.00	\$49,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#52 77116B ADDITIONAL COSTS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	9/27/2023		OSC	\$6,414.00	\$6,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO#53 79171 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		1/23/2024	APPROVED	10/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45016H	AMENDMENT	CO #55 79756 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/24/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45054C	AMENDMENT	CO#12 78339 BUILDING 2 CEILING ACCESS PANELS	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			APPROVED	9/1/2023		OSC	\$7,916.00	\$7,916.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45061C	AMENDMENT	CO #2 79422 ADDITIONAL DOORS AND HARDWARE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	1/3/2024		OSC	\$230,558.00	\$230,558.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45064E	AMENDMENT	CO #3 77882 INCREASE IN SUPPLIES FOR ABATEMENT WORK	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532			APPROVED	6/22/2023		OSC	\$887,442.00	\$887,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45064E	AMENDMENT	CO #5 78536 FIRE ALARM DEVICES TO MEET BUILDING CODES	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532			APPROVED	8/17/2023		OSC	\$92,798.00	\$92,798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45064E	AMENDMENT	CO#4 78276 ADDITIONAL FIRE ALARM DEVICES	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532			APPROVED	10/5/2023		OSC	\$932,560.00	\$932,560.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45064E	AMENDMENT	CO #6 78343 MANDATORY ASBESTOS ABATEMENT	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532			APPROVED	2/8/2024		OSC	\$201,279.00	\$201,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45064E	AMENDMENT	CO# 9 79637 NO COST TIME EXTENSION	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532		5/15/2025	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140C	AMENDMENT	CO #28 78683 INSURANCE REIMBURSEMENT	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524			APPROVED	7/11/2023		OSC	\$56,603.00	\$56,603.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45140E	AMENDMENT	CO #13 79194 NO COST TIME EXTENSION	RJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		12/29/2023	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45152C	AMENDMENT	CO #1 78994 INCREASES & DECREASES FOR LABOR & MATERIALS	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219			APPROVED	11/1/2023		OSC	-\$966.00	\$966.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45152C	AMENDMENT	CO #2 79149 REPLACE TRANSITE FASCIA PANELS	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219			APPROVED	2/28/2024		OSC	\$4,041.00	\$4,041.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45152C	AMENDMENT	CO #4 79509 WINDOW REMOVAL	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219			APPROVED	3/5/2024		OSC	\$16,097.00	\$16,097.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45152C	AMENDMENT	CO #5 79563 PROVIDE ROOFING SLOPE ADDITION	PROTON CONSTRUCTION CORP	1171 61ST ST BROOKLYN, NY 11219			APPROVED	3/27/2024		OSC	\$89,715.00	\$89,715.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO#22 78537 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		6/30/2023	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153E	AMENDMENT	CO #23 79614 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		9/30/2023	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#15 78580 DELAY CLAIM	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608			APPROVED	5/5/2023		OSC	\$38,789.00	\$38,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#16 78937 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608		10/31/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45153H	AMENDMENT	CO#17 79761 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TETERBORO, NJ 07608		6/28/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45158C	AMENDMENT	CO#3 78624 INCREASE TO MODIFY FOOD PASS DOORS TO ACCOMMODATE PADLOCKS	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309			APPROVED	6/12/2023		OSC	\$70,474.00	\$70,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45158C	AMENDMENT	CO#4 78624A NO COST TIME EXTENSION	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309		3/29/2026	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45158C	AMENDMENT	CO#5 78954 CLASSROOM ADDITION STEEL DOORS	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309			APPROVED	11/14/2023		OSC	\$195,023.00	\$195,023.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161E	AMENDMENT	CO#6 79306 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		10/9/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161H	AMENDMENT	CO#11 78789 INCREASE IN SUPPLIES & LABOR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	9/19/2023		OSC	\$20,777.00	\$20,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161H	AMENDMENT	CO#13 79309 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/9/2023	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45161H	AMENDMENT	CO# 14 78789A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/23/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45180C	ORIGINAL	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309	5/11/2023	9/27/2025	APPROVED	5/11/2023		OSC	\$8,119,971.00	\$8,119,971.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45180C	AMENDMENT	CO #1 79129 NO COST TIME EXTENSION	AMERICAN JAIL PRODUCTS LLC	P.O BOX 9070 SCHENECTADY, NY 12309		10/29/2025	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45180E	ORIGINAL	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	5/11/2023	9/27/2025	APPROVED	5/11/2023		OSC	\$66,989.00	\$66,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D45180H	ORIGINAL	REPLACE WINDOWS GREAT MEADOW CF BUILDING 9 COMSTOCK WASHINGTON COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/11/2023	9/27/2025	APPROVED	5/11/2023		OSC	\$105,900.00	\$105,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45190C	AMENDMENT	CO#1 78934 TIME EXTENSION AND INCREASE FOR DORMER FLASHING ROOF REPAIR	IMS GENERAL CONSTRUCTION CORP	625 WILCOX AVENUE BRONX, NY 10465		8/26/2024	APPROVED	1/2/2024		OSC	\$66,672.00	\$66,672.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45218C	AMENDMENT	CO#1 78489 NO COST TIME EXTENSION	A 1 CONSTRUCTION SERVICE INC	2468 N JERUSALEM RD STE.1 2468 N JERUSALEM RD STE.1 NY NORTH BELLMORE, NY 11710		10/17/2023	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45218C	AMENDMENT	CO #2 79410 NO COST TIME EXTENSION	A 1 CONSTRUCTION SERVICE INC	2468 N JERUSALEM RD STE.1 2468 N JERUSALEM RD STE.1 NY NORTH BELLMORE, NY 11710		3/24/2024	APPROVED	11/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45220C	ORIGINAL	REPAIR PERIMETER WALL AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	7/7/2023	2/6/2026	APPROVED	7/7/2023		OSC	\$5,019,030.00	\$5,019,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D45220E	ORIGINAL	REPAIR PERIMETER WALL AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	7/7/2023	2/6/2026	APPROVED	7/7/2023		OSC	\$715,760.00	\$715,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#9 78479 DOOR STOPS	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	5/17/2023		OSC	\$149.00	\$149.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#10 78544 SILL ANGLES	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	5/19/2023		OSC	\$5,722.00	\$5,722.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#11 78726 INCREASE FOR DRINKING FOUNTAIN ALCOVE WALL TYPE	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	6/8/2023		OSC	\$466.00	\$466.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#12 78817 TRIMMING OF GLASS BLOCK ASSEMBLIES	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	7/5/2023		OSC	\$1,300.00	\$1,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#13 78815 POND SEDIMENT MITIGATION	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	7/25/2023		OSC	\$4,819.00	\$4,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO #14 79098 CREDIT FOR GATE VALVES AT OUTFALL CONTROL STRUCTURE	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	10/5/2023		OSC	-\$387.00	\$387.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO#15 79174 REPLACE ARTIFICIAL TURF WITH NATURAL TURF	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	10/12/2023		OSC	\$798.00	\$798.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO #16 79347 CREDIT FOR ACRYLIC RESURFACER	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	1/31/2024		OSC	-\$63,688.00	\$63,688.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248C	AMENDMENT	CO# 17 79694 NO COST TIME EXTENSION	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110		4/16/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248E	AMENDMENT	CO#5 78236 ADDITIONAL TRENCHING DUE TO FIELD CONDITIONS	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	5/10/2023		OSC	\$45,568.00	\$45,568.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248E	AMENDMENT	CO#4 78234 FIBER CABLE ADDITION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	5/17/2023		OSC	\$8,056.00	\$8,056.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248E	AMENDMENT	CO#6 78319 ADDITIONAL UTILITY WORK	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	5/22/2023		OSC	\$17,106.00	\$17,106.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248E	AMENDMENT	CO #7 79696 NO COST TIME EXTENSION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		4/16/2024	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248H	AMENDMENT	CO#2 78714 CREDIT FOR DAMPER	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207			APPROVED	7/14/2023		OSC	-\$157.00	\$157.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248H	AMENDMENT	CO #3 78915 NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207		3/28/2024	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248P	AMENDMENT	CO#1 78765 INSTALL WATER HEATER DRAIN PAN	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303			APPROVED	6/27/2023		OSC	\$429.00	\$429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45248P	AMENDMENT	CO #2 79695 NO COST TIME EXTENSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303		4/16/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260C	AMENDMENT	CO#2 78933 REQUIRED UPDATE TO THE 2020 NYS UNIFORM CODE WITH TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		10/7/2024	APPROVED	11/6/2023		OSC	\$174,108.00	\$174,108.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260C	AMENDMENT	CO#3 79676 ADDITIONAL TRAVEL REIMBURSEMENT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	3/28/2024		OSC	\$4,024.00	\$4,024.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260E	AMENDMENT	CO#1 78946 FLAG POLE POWER FEED	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903			APPROVED	7/21/2023		OSC	\$24,985.00	\$24,985.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260E	AMENDMENT	CO#2 79036 NYSEG IS REQUIRING AN UPDATED ELECTRIC METER & ELECTRICAL SERVICE TO THE BUILD	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903			APPROVED	10/18/2023		OSC	\$110,960.00	\$110,960.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260E	AMENDMENT	CO#3 79226 NO COST TIME EXTENSION	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903		10/28/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260H	AMENDMENT	CO#1 79227 NO COST TIME EXTENSION	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206		10/28/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45260P	AMENDMENT	CO#1 79228 NO COST TIME EXTENSION	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901		10/28/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45321C	AMENDMENT	CO#10 79055 NO COST TIME EXTENSION	VERNON HILLS CONTRACTING CORPORATION	395 NORTH MACQUESTEN PARKWAY MT VERNON, NY 10550		3/3/2023	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45334H	AMENDMENT	CO #7 78708 NO COST TIME EXTENSION	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746		7/31/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45334H	AMENDMENT	CO#8 78155A RECONCILING TRANSACTION.	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746			APPROVED	8/7/2023		OSC	-\$29,849.00	\$29,849.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45334H	AMENDMENT	CO# 9 78708A ARTICLE 17A DELAY CLAIM FOR EQUIPMENT REIMBURSEMENT	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746			APPROVED	12/29/2023		OSC	\$4,600.00	\$4,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D45390E	ORIGINAL	UPGRADE GENERATOR & SWITCHGEAR AT MOHAWK CORRECTIONAL FACILITY IN ONEIDA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	3/22/2024	6/20/2026	APPROVED	3/22/2024		OSC	\$7,816,229.00	\$7,816,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO#2 78385 ADDITIONAL EXCAVATION & TRENCH SHORING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	7/12/2023		OSC	\$31,550.00	\$31,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO#3 78636 NEW SUBPANEL IN BUILDING 126 BASEMENT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/3/2023		OSC	\$10,101.00	\$10,101.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO#4 78632 OUTLET BOXES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/15/2023		OSC	\$29,977.00	\$29,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO #5 78970 ADDITIONAL OUTLETS FOR ANTENNAE SERVICE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	1/12/2024		OSC	\$546,710.00	\$546,710.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO #7 79279 WALL PENETRATIONS CONDUIT CABLES & OUTLET BOXES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	2/5/2024		OSC	\$24,466.00	\$24,466.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45400E	AMENDMENT	CO #8 79330 REPLACE EXISTING PANEL BOARD	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	2/12/2024		OSC	\$12,382.00	\$12,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401C	AMENDMENT	CO#3 78271 NO COST TIME EXTENSION	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222		10/12/2025	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401C	AMENDMENT	CO#4 78675 TOWER DESIGN DRAWING CHANGE	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED	8/22/2023		OSC	\$79,735.00	\$79,735.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401C	AMENDMENT	CO# 5 78753 REVISE WINDOW TYPES & REMOVE EXISTING WINDOWS	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED	9/27/2023		OSC	\$230,449.00	\$230,449.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401C	AMENDMENT	CO# 7 79308 INCREASE FOR REVISIONS TO PIER FOUNDATION AT WORK AREA 5	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED	1/29/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401C	AMENDMENT	CO #11 79256 MODIFICATION OF WALKWAY	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED	3/26/2024		OSC	\$15,176.00	\$15,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401E	AMENDMENT	CO#2 78423 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		10/12/2025	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45401P	AMENDMENT	CO#2 78949 ADDITIONAL PLUMBING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	10/16/2023		OSC	\$22,691.00	\$22,691.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO#15 78779 NO COST TIME EXTENSION	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020		6/29/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO #13 78429 DELAY CLAIM	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020			APPROVED	7/6/2023		OSC	\$56,089.00	\$56,089.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429C	AMENDMENT	CO#16 78986 CREDITS FOR NOT INSTALLING AEROBIC DIGESTERS TELESCOPING VALVES & SLUDGE DRYING FLASHING	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020			APPROVED	9/14/2023		OSC	-\$898.00	\$898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429E	AMENDMENT	CO#9 78710 FLOAT SWITCHES & CABLE STRAIN RELIEF SUPPORT BRACKETS	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547			APPROVED	7/12/2023		OSC	\$13,417.00	\$13,417.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429E	AMENDMENT	CO#10 78921 DELAY CLAIM	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547			APPROVED	7/26/2023		OSC	\$3,474.00	\$3,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429E	AMENDMENT	CO#8 78783 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		6/29/2023	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429E	AMENDMENT	CO#11 79034 CREDIT FOR UNUSED PROGRAMMING OF PROCESS CONTROL SYSTEM	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547			APPROVED	9/25/2023		OSC	-\$3,990.00	\$3,990.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429H	AMENDMENT	CO#3 78725 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/3/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429H	AMENDMENT	CO# 4 79112 CREDIT BACK TO NYS FOR MECHANICAL PAINTING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	12/29/2023		OSC	-\$1,817.00	\$1,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429P	AMENDMENT	CO#2 78724 NO CIST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/26/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45429P	AMENDMENT	CO# 3 79109 CREDIT BACK TO NYS FOR MECHANICAL PAINTING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	12/29/2023		OSC	-\$4,853.00	\$4,853.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488C	AMENDMENT	CO#2 79033 GROUND WATER MITIGATION	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706			APPROVED	10/24/2023		OSC	\$12,239.00	\$12,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488C	AMENDMENT	CO#3 79215 CONTAMINATED SOIL REMOVAL AT OIL WATER SEPARATOR	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706			APPROVED	11/22/2023		OSC	\$32,569.00	\$32,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488C	AMENDMENT	CO #4 79245 PROVIDE FALL ARREST SYSTEM	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706			APPROVED	12/8/2023		OSC	\$17,383.00	\$17,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488C	AMENDMENT	CO# 5 79536 NO COST TIME EXTENSION	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706		5/22/2024	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO#1 78514 ADDITIONAL LIGHT SWITCHES	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	4/19/2023		OSC	\$11,546.00	\$11,546.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO#2 78516 TRENCH BACKFILL	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	4/28/2023		OSC	\$15,372.00	\$15,372.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO #3 78897 ADDITIONAL ELECTRICAL WORK	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	8/17/2023		OSC	\$11,482.00	\$11,482.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO#6 79214 PROVIDE POWER AND LIGHTING TO BLDG 11	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	11/22/2023		OSC	\$59,892.00	\$59,892.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO#4 79243 ADDITIONAL EMERGENCY LIGHTING	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	12/21/2023		OSC	\$25,548.00	\$25,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO#5 79216 POWER UPGRADES & MISSED POWER CONNECTION	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	12/29/2023		OSC	\$6,639.00	\$6,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO# 7 79351 INCREASE TO ADD CABLING FOR WIFI	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701			APPROVED	1/12/2024		OSC	\$3,089.00	\$3,089.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488E	AMENDMENT	CO# 8 79214A NO COST TIME EXTENSION	AHLSTROM SCHAEFFER ELECTRIC CORP	46 HOPKINS AVE JAMESTOWN, NY 14701		4/27/2024	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45488H	AMENDMENT	CO#1 79297 PROVIDE DUCTLESS SPLIT SYSTEM AND CREDIT TO NYS	DV BROWN & ASSOCIATES INC	567 VICKERS ST TONAWANDA, NY 14150-2516			APPROVED	12/13/2023		OSC	\$11,724.00	\$11,724.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO# 15 78402 DECREASE CREDIT FOR ELECTRICAL PAINTING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	5/9/2023		OSC	-\$106,307.00	\$106,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#17 79128 DELAY CLAIM FOR MARCH 26 2019 TO AUGUST 31 2022	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			NON-APPROVED	12/8/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$437,252.00	\$437,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#16 78402A AMENDING VALUE OF CO#15 FOR ACTUAL QUANTITIES OF CONDUIT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	12/21/2023		OSC	\$75,497.00	\$75,497.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45521E	AMENDMENT	CO#17 79128 DELAY CLAIM FOR MARCH 26 2019 TO NOVEMBER 10 2022	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	1/18/2024		OSC	\$437,137.00	\$437,137.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#5 78494 COMPLETION OF IB WORK	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	5/8/2023		OSC	\$187,781.00	\$187,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#8 79117 PARKING LOT DRAINAGE MAINTENANCE - NOD	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/14/2023		OSC	\$81,974.00	\$81,974.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#8 70145 PROVIDES ADDITIONAL DRAINAGE NOD	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/14/2023		OSC	\$128,260.00	\$128,260.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#6 78984 PROVIDE ADDITIONAL TIMBER RAIL	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/27/2023		OSC	\$63,316.00	\$63,316.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#9 79145A INCREASING TOTAL AMOUNT OF CO#8 & TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		12/20/2023	APPROVED	12/5/2023		OSC	\$14,909.00	\$14,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45525C	AMENDMENT	CO#10 79117A PARKING LOT DRAINAGE MAINTENANCE NOD	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	12/21/2023		OSC	\$8,724.00	\$8,724.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552C	AMENDMENT	CO#5 78445 PROVIDE OVERHEAD DOORS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	6/13/2023		OSC	\$52,265.00	\$52,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552C	AMENDMENT	CO# 7 78594 MASONRY WALL REVISIONS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	6/15/2023		OSC	\$17,905.00	\$17,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552C	AMENDMENT	CO#8 79001 NO COST TIME EXTENSION	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549		4/10/2024	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552C	AMENDMENT	CO #9 78705 CREDIT FOR SUPPLIES	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	10/19/2023		OSC	-\$10,168.00	\$10,168.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552C	AMENDMENT	CO #10 78318 ADDITIONAL EXCAVATION OF BOULDERS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	12/28/2023		OSC	\$181,418.00	\$181,418.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552E	AMENDMENT	CO #1 79274 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		8/5/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552P	AMENDMENT	CO #7 79199 NATURAL GAS BILL	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			NON-APPROVED	12/8/2023	-AGENCY REQUEST	OSC	\$76,576.00	\$76,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552P	AMENDMENT	CO #5 79199 NATURAL GAS SERVICE INSTALLATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/26/2024		OSC	\$76,576.00	\$76,576.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45552P	AMENDMENT	CO #6 45552P BOULDER REMOVAL	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	3/6/2024		OSC	\$6,271.00	\$6,271.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557C	AMENDMENT	CO #3 78805 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		5/22/2023	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557C	AMENDMENT	CO#2 77600 LAUNDRY ROOM & PLUMBING CHASE REVISION DETAIL	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370			APPROVED	3/4/2024		OSC	-\$51.00	\$51.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557C	AMENDMENT	CO #4 79619 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		1/11/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557E	AMENDMENT	CO#2 78484 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		6/29/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557E	AMENDMENT	CO# 3 78874 FCU AND HP CHANGES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/15/2023		OSC	\$34,459.00	\$34,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557E	AMENDMENT	CO# 4 78874A NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		12/24/2023	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557E	AMENDMENT	CO #5 79825 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		6/17/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557H	AMENDMENT	CO#2 78485 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/29/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557H	AMENDMENT	CO #3 79276 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/14/2023	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557H	AMENDMENT	CO #4 79824 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		7/1/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557P	AMENDMENT	CO#2 78486 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/20/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557P	AMENDMENT	CO #3 79246 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/30/2023	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45557P	AMENDMENT	CO #4 79826 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/17/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO#7 79186 WINDOW INFILL PANEL	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422			APPROVED	10/18/2023		OSC	\$5,907.00	\$5,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO #8 79324 INCREASES FOR WATER DAMAGE	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422			APPROVED	11/27/2023		OSC	\$3,240.00	\$3,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO #10 79321 INCREASES IN SUPPLIES & LABOR FOR CEILING AND CONCRETE PAD AND A TIME EXTENSION	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422		2/28/2024	APPROVED	12/5/2023		OSC	\$4,557.00	\$4,557.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562C	AMENDMENT	CO#11 79420 INCREASE TO ADD RAZOR WIRE TO TOP OF CAGE AROUND SYSTEM AC 1	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422			APPROVED	1/3/2024		OSC	\$4,514.00	\$4,514.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562E	AMENDMENT	CO #5 78918 DELAY CLAIM	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			APPROVED	10/2/2023		OSC	\$62,831.00	\$62,831.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45562E	AMENDMENT	CO#6 79730 NO COST TIME EXTENSION	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		9/29/2024	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45583E	AMENDMENT	CO#1 78307 QUICK CONNECT BOARD	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	6/7/2023		OSC	\$172,318.00	\$172,318.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45583E	AMENDMENT	CO#2 78764 NO COST TIME EXTENSION	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338		2/25/2026	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45583E	AMENDMENT	CO #3 78398 PROVIDE PREMIUM TIME FOR SHUTDOWN WORK	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	7/26/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45583E	AMENDMENT	CO#4 79007 CABLE PIT SPLICES AND ADDING JUNCTION MODULES	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338			APPROVED	10/4/2023		OSC	\$48,881.00	\$48,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45589C	AMENDMENT	CO#1 78455 PLANTING WORK & CREDIT FOR UNDER UTILIZED ITEMS	EXCAV SERVICES INC	PO BOX 82 MANORVILLE, NY 11949			APPROVED	5/9/2023		OSC	-\$3,736.00	\$3,736.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45589C	AMENDMENT	CO#3 79061 CREDIT FOR UNUSED FUNDS	EXCAV SERVICES INC	PO BOX 82 MANORVILLE, NY 11949			APPROVED	8/29/2023		OSC	-\$600,617.60	\$600,617.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595E	AMENDMENT	CO #7 78590 REPLACE FAILED KITCHEN AIR FANS	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828			APPROVED	6/7/2023		OSC	\$42,345.00	\$42,345.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595E	AMENDMENT	CO#8 79030 RELOCATE TELEPHONE BOX AND FIRE ALARM	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828			APPROVED	9/13/2023		OSC	\$18,321.00	\$18,321.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595E	AMENDMENT	CO#9 79641 ADDITIONAL HOT WATER TANKS.	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828			APPROVED	3/26/2024		OSC	\$19,743.00	\$19,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595H	AMENDMENT	CO#5 78250 REPLACE HOT WATER PUMPS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	4/14/2023		OSC	\$55,442.00	\$55,442.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595H	AMENDMENT	CO#6 78426 ADDITIONAL HVAC DUCT WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	4/20/2023		OSC	\$31,001.00	\$31,001.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595H	AMENDMENT	CO #2 INCREASES IN SUPPLIES & LABOR TO REPLACE KITCHEN FANS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	9/13/2023		OSC	\$193,291.00	\$193,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45595H	AMENDMENT	CO#8 79080 CLOSEOUTS FOR HVAC DUCT WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	10/12/2023		OSC	\$36,907.00	\$36,907.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45597C	AMENDMENT	CO#3 78470 REVISION OF FOUNDATION DESIGN ADDITIONAL 6 PIERS	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001			APPROVED	5/2/2023		OSC	\$34,412.00	\$34,412.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45597C	AMENDMENT	CO#4 78588 INCREASE BEAMS EXCAVATING DRAIN LINES PIPING & PAINTING	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001			APPROVED	5/5/2023		OSC	\$23,854.00	\$23,854.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45597C	AMENDMENT	CO #5 78712 NO COST TIME EXTENSION	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001		9/21/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45597C	AMENDMENT	CO#6 78880 PAINT COLOR CHANGE WITH EXCAVATION & BACKFILL AND ELIMINATING CAULKING EDGE	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001			APPROVED	7/21/2023		OSC	\$23,102.00	\$23,102.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45599C	AMENDMENT	CO #1 78728 ADDITIONAL SUBBASE MATERIAL & TURBIDITY CURTAIN FOR PARKING AREA	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	6/21/2023		OSC	\$69,594.00	\$69,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45599C	AMENDMENT	CO #2 78927 ADDITIONAL REPAIRS TO CONCRETE & HANDRAIL RELOCATION	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	9/8/2023		OSC	\$286,171.00	\$286,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45599C	AMENDMENT	CO#3 79413 NO COST TIME EXTENSION	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676		8/29/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45599C	AMENDMENT	CO#4 79554 CREDIT FOR VARIOUS ITEMS	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	3/11/2024		OSC	-\$4,602.00	\$4,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45601E	AMENDMENT	CO #4 78450 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		8/16/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45601H	AMENDMENT	CO#6 78355 PRIMING FUEL LINES	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE, NY 11735		8/23/2023	APPROVED	5/4/2023		OSC	\$31,637.00	\$31,637.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#23 78541 DELAY CLAIM	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	5/23/2023		OSC	\$34,886.00	\$34,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#24 77727 CREDIT FOR POLYURETHANE FINISH & INCREASE IN FLOORING SUPPLIES	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	5/23/2023		OSC	\$964.00	\$964.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#22 76790A CREDIT FOR MASONRY WATERPROOFING & REMOVING CARPET & STAGE WALLS & STRIP PAINT WALLS	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	6/2/2023		OSC	-\$26,386.00	\$26,386.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#21 75789A CREDIT FOR DELETED WORK	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	5/24/2023		OSC	-\$366,660.00	\$366,660.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO #28 78738 DELAY CLAIM	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	6/29/2023		OSC	\$35,415.00	\$35,415.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#27 78151 FIRST FLOOR & BASEMENT SCOPE REMOVAL	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			NON-APPROVED	7/3/2023	-DELAYED AGENCY RESPONSE	OSC	-\$1,104,984.00	\$1,104,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#25 78279 INCREASE FOR REVISION OF SCOPE FOR SUPPLEMENTAL FINAL CLEAN	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	7/11/2023		OSC	\$27,532.00	\$27,532.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#30 77968A CREDIT	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	7/7/2023		OSC	-\$44,297.00	\$44,297.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#29 78057A DECREASE IN THE ACTUAL COST OF CO#16	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	7/27/2023		OSC	-\$43,759.00	\$43,759.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45608C	AMENDMENT	CO#27 78151 REVISED TREATMENT MODIFICATIONS AND SCOPE	H & K SERVICES INC	12025 LEON RD LEON, NY 14751			APPROVED	8/7/2023		OSC	-\$1,104,984.00	\$1,104,984.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45609C	AMENDMENT	CO#10 78907 MEZZANINE FASCIA CLEANING & REMOVE POWER WIRES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45609C	AMENDMENT	CO# 11 79417 INCREASE FOR INSURANCE REIMBURSEMENT	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058			APPROVED	1/17/2024		OSC	\$45,399.00	\$45,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45622C	AMENDMENT	CO #13 78145 INSTALL ADDITIONAL ACCESS DOORS	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	6/23/2023		OSC	\$16,645.00	\$16,645.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45622C	AMENDMENT	CO #14 78651 NO COST TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		6/28/2023	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45622C	AMENDMENT	CO #15 79224 NO COST TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		9/21/2023	APPROVED	10/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45623E	AMENDMENT	CO #2 78292 PROVIDE RIGID CONDUIT & BOXES & DRAG WIRE FOR HVAC CONTROLS	SAJIUN ELECTRIC INC	109 WEST 26TH STREET SUITE 2B NEW YORK, NY 10001			APPROVED	6/23/2023		OSC	\$5,293.00	\$5,293.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45623E	AMENDMENT	CO#4 78414 POWER FOR PHONE STATIONS	SAJIUN ELECTRIC INC	109 WEST 26TH STREET SUITE 2B NEW YORK, NY 10001			APPROVED	7/6/2023		OSC	\$27,279.00	\$27,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45623H	AMENDMENT	CO #1 78416 CREDIT FOR REMOVAL OF EXISTING SPLIT AIR CONDITIONING SYSTEM	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103			APPROVED	5/9/2023		OSC	-\$2,027.00	\$2,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45623P	AMENDMENT	CO#2 79175 REROUTE DISCHARGE PIPING	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422			APPROVED	10/12/2023		OSC	\$10,918.00	\$10,918.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#12 78718 ROOF ASSEMBLY MODIFICATIONS	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	6/12/2023		OSC	\$60,913.00	\$60,913.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#14 78550 ADDITIONAL TAPER INSTALLATION & WOOD BLOCKING	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	6/12/2023		OSC	\$16,720.00	\$16,720.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#13 78673 PROVIDE ADDITIONAL RUBBER PAVERS AND SLIP SHEETS AT THE SERVICE SIDE	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	7/12/2023		OSC	\$743.00	\$743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#11 78583 PREVENT LEAKS ON ROOF A TO ENSURE BLDG REMAINS SEALED DURING REMOVAL AND REINSTALLATION	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	7/18/2023		OSC	\$226,479.00	\$226,479.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#15 79008 CONCRETE ROOF REPAIR	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	10/10/2023		OSC	\$13,930.00	\$13,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#16 79524 NO COST TIME EXTENSION.	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219		10/21/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624C	AMENDMENT	CO#17 79376 SCOPE REDUCTION	AWE INCORPORATED	1072 BAY RIDGE AVE BROOKLYN, NY 11219			APPROVED	3/5/2024		OSC	-\$1,371,810.00	\$1,371,810.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624E	AMENDMENT	CO#2 78606 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		1/16/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45624H	AMENDMENT	CO#3 78609 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		1/16/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649C	AMENDMENT	CO#8 78780 ADDITIONAL WALL CONSTRUCTION	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524			APPROVED	8/7/2023		OSC	-\$10,663.00	\$10,663.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649C	AMENDMENT	CO#6 78838 CHANGE PROPANE TANKS AT FORENSIC IDENTIFICATION UNIT FROM UNDERGROUND TO ABOVE GROUND	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524			APPROVED	11/22/2023		OSC	\$96,319.00	\$96,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649C	AMENDMENT	CO#7 79058 PROVIDE CREDIT TO NYS FOR WORK NOTED ON DEVIATION #5 FOR CHANGE TO STEEL ANGLES	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524			APPROVED	12/12/2023		OSC	-\$2,687.00	\$2,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649C	AMENDMENT	CO#8 78838A NO COST TIME EXTENSION	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524		9/3/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO #5 78876 FLOW SWITCH FOR WWTP EYEWASH SAFETY SHOWER	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	7/12/2023		OSC	\$22,009.00	\$22,009.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO #6 78868 INCREASE IN SUPPLIES & LABOR	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	10/18/2023		OSC	\$6,830.00	\$6,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO#8 79108 INCREASES & DECREASES IN SUPPLIES	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	11/8/2023		OSC	-\$4,703.00	\$4,703.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO #7 78914 INCREASES IN LABOR AND SUPPLIES FOR DAMAGED CONDUIT	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	12/1/2023		OSC	\$27,369.00	\$27,369.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO #9 79004 INCREASES IN LABOR & MATERIALS FOR DUPLEX OUTLETS AND RACKING LAYOUT CHANGES	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	12/14/2023		OSC	\$7,626.00	\$7,626.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO#10 79113 RELOCATION OF LIGHT POLE	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	1/24/2024		OSC	\$7,517.00	\$7,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO#11 79543 FIBER INSTALLATION FOR INTERNET DATA	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	2/7/2024		OSC	\$7,600.00	\$7,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649E	AMENDMENT	CO#12 79740 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204		9/3/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649H	AMENDMENT	CO# 1 78296 NO COST TIME EXTENSION	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		3/7/2024	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649H	AMENDMENT	CO #2 79741 NO COST TIME EXTENSION	C B STRAIN A DIVISION OF DYNAMICSYSTEM INC	417 MANCHESTER RD POUGHKEEPSIE, NY 12603		9/3/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649P	AMENDMENT	CO#3 78297 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		3/7/2024	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45649P	AMENDMENT	CO #4 79742 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		9/3/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45659H	AMENDMENT	CO#7 79654 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/17/2023	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45661C	AMENDMENT	CO#26 78827 DELAY CLAIM	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801			APPROVED	9/12/2023		OSC	\$260,140.00	\$260,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45673C	ORIGINAL	REPAIR LEAKS FOR 7TH & 9TH FLOOR TERRACES CULTURAL EDUCATION CENTER EMPIRE STATE PLAZA ALBANY COUNTY	AVENUE CONTRACTING INC	6723 FRESH MEADOW LN FRESH MEADOWS, NY 11365	5/24/2023	2/5/2026	APPROVED	5/24/2023		OSC	\$10,450,000.00	\$10,450,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45704P	AMENDMENT	CO #8 79107 NO COST TIME EXTENSION	EX AIR INC	DBA DDC AIR CONDITIONING 375 NORTH ST STE 5 TEREBORO, NJ 07608		7/18/2023	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45723C	AMENDMENT	CO#2 79472 DOOR & WINDOW MODIFICATIONS	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801			APPROVED	3/8/2024		OSC	\$201,517.00	\$201,517.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45723C	AMENDMENT	CO #3 79732 CREDIT FOR LAWN RESTORATION REMOVAL OF PERIMETER FENCING SILT & INLET PROTECTION	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801			APPROVED	3/27/2024		OSC	-\$15,687.00	\$15,687.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45723E	AMENDMENT	CO #2 79346 INSTALL EXIT SIGNAGE	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	12/1/2023		OSC	\$33,175.00	\$33,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45723H	AMENDMENT	CO#1 79293 FAN COIL UNIT & CORE MODIFICATIONS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	10/25/2023		OSC	\$25,254.00	\$25,254.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45723H	AMENDMENT	CO #2 79293A INCREASES IN SUPPLIES & LABOR FOR FAN COIL FOR HEATING & COOLING SYSTEM	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	12/5/2023		OSC	\$15,653.00	\$15,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45724P	AMENDMENT	CO #1 78427 DRAINAGE PIPE BLOCKING CLEANOUT FLASH PATCHING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	4/17/2023		OSC	\$7,334.00	\$7,334.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45724P	AMENDMENT	CO#2 78680 PROVIDE SPRING LOADED DOWELS & PAVER WORK & CREDIT PIPE CLEANOUT & CEILING WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	6/30/2023		OSC	\$6,928.00	\$6,928.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45724P	AMENDMENT	CO#3 78857 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		12/10/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45724P	AMENDMENT	CO#5 78680A PROVIDE ADDITIONAL MODIFICATIONS TO SUPPORT STEEL & MARBLE PANELS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	10/16/2023		OSC	\$19,904.00	\$19,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45724P	AMENDMENT	CO#4 78427A JETTING & CAMERA WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	10/30/2023		OSC	\$37,145.00	\$37,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45735C	AMENDMENT	CO#11 78666 NO COST TIME EXTENSION	APEX DEVELOPMENT INC	358 BROADWAY NEWARK, NJ 07104		4/1/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45742E	AMENDMENT	CO #5 78771 JOC SECOND OPTION RENEWAL EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		6/30/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45742E	AMENDMENT	CO #6 79674 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	523 SOUTH RD MILTON, NY 12547		10/24/2023	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO #68 73943A CREDIT	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	4/18/2023		OSC	-\$1,745.00	\$1,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO #67 73529A CREDIT FOR UNUSED FUNDS	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	5/11/2023		OSC	-\$11,930.00	\$11,930.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763C	AMENDMENT	CO #69 79255 ADDITIONAL INSURANCE & BOND COST	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	10/16/2023		OSC	\$28,435.00	\$28,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45763H	AMENDMENT	CO # 56 73945A AMEND VALUE OF 73945	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563			APPROVED	8/4/2023		OSC	-\$5,468.00	\$5,468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813C	AMENDMENT	CO#5 78458 ADDITIONAL INTERIOR FINISHES	GUR CONTRACTING CORP	107-58 132 ST S. RICHMOND HILL, NY 11419			APPROVED	5/30/2023		OSC	\$24,540.00	\$24,540.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813C	AMENDMENT	CO #6 78982 NO COST TIME EXTENSION	GUR CONTRACTING CORP	107-58 132 ST S. RICHMOND HILL, NY 11419		1/2/2024	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813C	AMENDMENT	CO# 7 79497 DECREASE CREDIT BACK TO NYS	GUR CONTRACTING CORP	107-58 132 ST S. RICHMOND HILL, NY 11419			APPROVED	1/19/2024		OSC	-\$6,320.00	\$6,320.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813E	AMENDMENT	CO#2 78686 NO COST TIME EXTENSION	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954		12/14/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813H	AMENDMENT	CO#2 78687 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/14/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813H	AMENDMENT	CO#3 78958 PROVIDE ENCLOSURE FOR SPLIT UNIT PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	9/14/2023		OSC	\$8,049.00	\$8,049.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813P	AMENDMENT	CO #4 78437 INCREASE ADD SPRINKLER HEADS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	4/14/2023		OSC	\$9,728.00	\$9,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813P	AMENDMENT	CO#5 78593 REPLACE AND RELOCATE WALL MOUNT UTILITIES CARRIER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	5/5/2023		OSC	\$2,341.00	\$2,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45813P	AMENDMENT	CO#6 78688 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/14/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#4 78373 ADDITIONAL WALL PLASTERING	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	4/18/2023		OSC	\$53,240.00	\$53,240.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#6 78796 NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		11/15/2025	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#5 78654 LEAD PAINT REMOVAL	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	7/25/2023		OSC	\$48,857.00	\$48,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#8 78945 FLOOR PATCH AND PAINT	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	8/22/2023		OSC	\$12,513.00	\$12,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#7 78804 ADDITIONAL MASONRY	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	9/26/2023		OSC	\$54,379.00	\$54,379.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#10 78654A NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		2/23/2026	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#9 78814 COMPANY CELL 12 PAINTING AND DEBRIS REMOVAL & DISPOSAL	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	11/9/2023		OSC	\$50,017.00	\$50,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO #11 NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		4/6/2026	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#12 79275 CORRECT OUT OF TOLERANCE WALLS IN CELLS 2 THROUGH 28	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	12/12/2023		OSC	\$54,379.00	\$54,379.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#13 79331 LEAD PAINT REMOVAL	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	1/31/2024		OSC	\$61,441.00	\$61,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818C	AMENDMENT	CO#15 79558 FLOR DAMAGE REPAIR	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	3/12/2024		OSC	\$12,513.00	\$12,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818E	AMENDMENT	CO#4 78797 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		11/15/2025	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818E	AMENDMENT	CO# 6 79747 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		4/12/2026	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818P	AMENDMENT	CO#4 78798 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		11/15/2025	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818P	AMENDMENT	CO#5 78755 PROVIDE WASTE OUTLET CORE DRILLING & THRU-WALL SLEEVES & WATER INLET CORE DRILLING CREDIT	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	7/21/2023		OSC	\$6,938.00	\$6,938.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818P	AMENDMENT	CO#6 79281 THRU WALL PIPE SLEEVES AND WASTE OUTLET PIPES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	12/8/2023		OSC	\$6,571.00	\$6,571.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45818P	AMENDMENT	CO#7 79748 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		4/12/2026	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45828H	AMENDMENT	CO#5 78983 JOC AREA 8 TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/17/2018	6/23/2023	NON-APPROVED	7/31/2023	-STS/AC340-5 CONTENT -INCORRECT BEGIN DATE AND TRANSACTION AMOUNT	OSC	\$834,182.00	\$834,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45828H	AMENDMENT	CO#5 78983 JOC AREA 8 TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		6/2/2023	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45834C	AMENDMENT	CO #1 79239 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		3/29/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45834E	AMENDMENT	CO#9 78723 WIRING TRACING FOR ATS 2 & 3	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/8/2023		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45834E	AMENDMENT	CO#10 79258 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		3/29/2024	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45834H	AMENDMENT	CO #1 79259 NO COST TIME EXTENSION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550		3/29/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45834U	AMENDMENT	CO#5 79260 NO COST TIME EXTENSION	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092		3/29/2024	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO#1 78545 REPLACE DROP LEGS IN EQUALIZATION TANK AND INSTALL NEW ONES	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	7/6/2023		OSC	\$10,819.00	\$10,819.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO#2 78834 NO COST TIME EXTENSION	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924		9/3/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO #4 78928 INCREASE IN SUPPLIES	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	9/18/2023		OSC	\$3,282.00	\$3,282.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO #5 79023 INCREASE IN SUPPLIES	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	10/20/2023		OSC	\$7,492.00	\$7,492.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO#6 79021 SECONDARY CLARIFIER MODIFICATIONS	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	11/3/2023		OSC	\$17,419.00	\$17,419.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO #7 79006 INCREASE FOR GRINDER AND OVERHEAD DOOR	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	12/29/2023		OSC	\$92,631.00	\$92,631.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO# 8 79085 DECREASE AND CREDIT BACK TO NYS FOR DIGESTIVE COVER DESIGN	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	1/12/2024		OSC	-\$44,867.00	\$44,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO #10 79091 CONSTRUCTION OF WEIR WALL	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	2/5/2024		OSC	\$37,535.00	\$37,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO# 9 79133 INCREASE FOR LEAK DETECTION MODIFICATIONS	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	2/20/2024		OSC	\$53,178.00	\$53,178.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO#17 79686 NO COST TIME EXTENSION	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924		8/31/2025	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO #11 79339 SAND FILTER REMEDIATION	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	3/5/2024		OSC	\$44,224.00	\$44,224.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837C	AMENDMENT	CO# 14 79083 CREDIT BACK TO NYS FOR ELECTRICAL WIRING REMOVAL	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	3/18/2024		OSC	-\$16,244.00	\$16,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO#1 78835 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		10/30/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO#3 79317 ELECTRICAL RELOCATION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	2/7/2024		OSC	\$4,659.00	\$4,659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO #4 79316 ADD SCOPE AND FUNDS	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	2/16/2024		OSC	\$7,037.00	\$7,037.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO#5 79134 CHEMICAL FED SYSTEM DESIGN CHANGES	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	2/27/2024		OSC	\$36,925.00	\$36,925.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO#6 78906A NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		5/13/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837E	AMENDMENT	CO #2 78906 ELECTRICAL MODIFICATIONS	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566			APPROVED	3/28/2024		OSC	\$76,194.00	\$76,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837H	AMENDMENT	CO#1 78864 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/4/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837H	AMENDMENT	CO #2 79684 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/6/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837P	AMENDMENT	CO#1 78865 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/28/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45837P	AMENDMENT	CO#2 79685 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/29/2025	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45849E	AMENDMENT	CO #5 79453 NO COST TIME EXTENSION	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150		7/8/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45849H	AMENDMENT	CO #2 79450 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		3/1/2024	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45855H	AMENDMENT	CO#5 78941 CONVERT FREEZER 3 FROM REVERSE CYCLE DEFROST TO AN ELECTRIC DEFROST SYSTEM	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205			APPROVED	11/30/2023		OSC	\$73,606.00	\$73,606.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45855H	AMENDMENT	CO#6 78941A NO COST TIME EXTENSION	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		3/22/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO #8 76789 REIMBURSEMENT FOR EQUIPMENT	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	7/6/2023		OSC	\$11,975.00	\$11,975.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO #9 78904 INCREASE FOR ADDITIONAL CONCRETE SAMPLES	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	10/20/2023		OSC	\$25,585.00	\$25,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#12 79111 PROVIDE SPARE SAMPLE PUMP	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	10/26/2023		OSC	\$595.00	\$595.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#10 78965 WATERMAIN LOCATION	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	11/6/2023		OSC	\$41,612.00	\$41,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO #11 78989 INCREASES IN LABOR & SUPPLIES	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	11/16/2023		OSC	\$24,749.00	\$24,749.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#13 79005 INCREASE HOLDING CAPACITY OF MANHOLE	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	12/6/2023		OSC	\$5,685.00	\$5,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#14 79105 ADDITIONAL PIPING RECONFIGURATION	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	2/8/2024		OSC	\$22,380.00	\$22,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO# 18 78965A NO COST TIME EXTENSION	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188		9/2/2024	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#15 78989A AMENDS CHANGE ORDER SEQ.15 DUE TO RADIUS RAIL COST INCREASE	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	2/21/2024		OSC	\$2,300.00	\$2,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857C	AMENDMENT	CO#21 79613 ACM ABATEMENT	GERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	3/26/2024		OSC	\$10,777.00	\$10,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857E	AMENDMENT	CO#4 79640 NO COST TIME EXTENSION	WEST-FAIR ELECTRIC CONTRACTORS INC	PO BOX 298 200 BRADY AVE HAWTHORNE, NY 10532		9/22/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857H	AMENDMENT	CO# 2 79643 NO TIME COST EXTENSION	DJ HEATING & AIR COND INC	1409 ROUTE 9W MARLBORO, NY 12542		10/8/2024	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857P	AMENDMENT	CO# 2 79644 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/1/2024	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45857P	AMENDMENT	CO #3 79651 REPLACE REDUCED PRESSURE ZONE VALVE AND WATER METER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	3/20/2024		OSC	\$8,138.00	\$8,138.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45858C	AMENDMENT	CO#6 78824 ADDITIONAL PIPE AND SINK RENOVATION	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLIET-SHAKER RD LATHAM, NY 12110			APPROVED	11/16/2023		OSC	\$72,433.00	\$72,433.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45858H	AMENDMENT	CO #1 78300 ABATE BIRD EXCREMENT ON RADIATORS	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	4/18/2023		OSC	\$28,069.00	\$28,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45862C	AMENDMENT	CO#11 78092 - UNIT QUANTITY IN CREASES	BAGIANA CONSTRUCTION INC	94-37 212TH STREET QUEENS, NY 11428			APPROVED	6/15/2023		OSC	\$40,805.00	\$40,805.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45863E	AMENDMENT	CO #4 78356 PROVIDE ADDITIONAL ELECTRICAL DEVICES	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	6/30/2023		OSC	\$50,162.00	\$50,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45863E	AMENDMENT	CO#5 78631 SECURITY FENCING INSTALLATION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	9/25/2023		OSC	\$95,934.00	\$95,934.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45872C	AMENDMENT	CO#8 78912 CREDIT ON CEILING WORK	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	7/27/2023		OSC	-\$12,118.00	\$12,118.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45872C	AMENDMENT	CO#7 78860 CREDIT CONCRETE PAD REMOVAL	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	8/4/2023		OSC	-\$593.00	\$593.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45872E	AMENDMENT	CO #2 79207 INSTALL GATE CABLES	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606			APPROVED	11/15/2023		OSC	\$82,951.00	\$82,951.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45877C	AMENDMENT	CO#5 78748 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831		12/31/2023	APPROVED	6/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45877C	AMENDMENT	CO# 7 78974 CREDIT FOR PAVEMENT & REPAIR RESURFACING NOT REQUIRED	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	10/13/2023		OSC	-\$35,090.00	\$35,090.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45877C	AMENDMENT	CO#6 78930 CREDIT FOR SUBMERGED DEBRIS REMOVAL	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	10/25/2023		OSC	-\$115,456.00	\$115,456.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45877E	AMENDMENT	CO#2 79384 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		12/31/2023	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45884E	ORIGINAL	PROVIDE FIRE ALARM SYSTEMS TO VARIOUS OGS FACILITIES AT GNARESP ALBANY COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	9/29/2023	5/9/2027	APPROVED	9/29/2023		OSC	\$15,645,407.00	\$15,645,407.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45889H	AMENDMENT	CO#11 78706 DELAY CLAIM	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763			APPROVED	6/2/2023		OSC	\$16,468.00	\$16,468.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45901C	AMENDMENT	CO#4 78077A NO COST TIME EXTENSION	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL, CT 06611			APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45901C	AMENDMENT	CO#5 79118 REMOVE UNSUITABLE SOIL	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL, CT 06611			APPROVED	11/17/2023		OSC	\$15,081.00	\$15,081.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45901C	AMENDMENT	CO#6 79327 INSTALLATION OF REDUCED PRESSURE ZONE DEVICE	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL, CT 06611			APPROVED	2/1/2024		OSC	\$17,694.00	\$17,694.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45901C	AMENDMENT	CO#7 79327A NO COST TIME EXTENSION	STAMFORD WRECKING COMPANY	30 NUTMEG DR TRUMBULL, CT 06611			NON-APPROVED	3/14/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45903U	AMENDMENT	CO#6 78376 NO COST TIME EXTENSION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203		5/19/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45917E	AMENDMENT	CO #3 79341 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		1/10/2024	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45917E	AMENDMENT	CO #4 79835 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		4/1/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45917H	AMENDMENT	CO #6 79338 NO COST TIME EXTENSION	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509		1/10/2024	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45917H	AMENDMENT	CO #7 79837 NO COST TIME EXTENSION	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509		4/1/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45919C	AMENDMENT	CO#5 78428 ASBESTOS PIPE REMOVAL & INSTALL FERRO COUPLINGS	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	5/11/2023		OSC	\$20,213.00	\$20,213.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45919C	AMENDMENT	CO#6 78506 NEW PIPE IN CONFLICT WITH EXISTING SEWER LINE & ADDITIONAL MANHOLE WATERPROOFING	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549			APPROVED	5/26/2023		OSC	\$41,829.00	\$41,829.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45919C	AMENDMENT	CO#7 79371 NO COST TIME EXTENSION	BUTLER CONSTRUCTION GROUP INC	275 UNION ST MONTGOMERY, NY 12549		9/15/2023	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45919E	AMENDMENT	CO#4 78443 GRINDER STATIONS CONDUIT MODIFICATION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	7/6/2023		OSC	\$10,674.00	\$10,674.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45919E	AMENDMENT	CO #5 79516 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		4/19/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45929C	AMENDMENT	CO #5 79396 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		10/5/2023	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D45934C	ORIGINAL	PROVIDE STORAGE STRUCTURE BLDG 38 BRONX PC BRONX COUNTY	APOLLON GROUP LLC	2457 49TH STREET STE. 205 ASTORIA, NY 11103	7/18/2023	1/23/2025	APPROVED	7/18/2023		OSC	\$2,997,228.00	\$2,997,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45944C	AMENDMENT	CO#6 78290 ITEM INCREASES	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065			APPROVED	5/31/2023		OSC	\$846,243.00	\$846,243.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45947C	AMENDMENT	CO#2 79099 NO COST TIME EXTENSION	MPS SOLUTIONS INC	28-24 STEINWAY STREET SUITE 276 ASTORIA, NY 11103		6/16/2022	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45951C	AMENDMENT	CO#3 79028 ELIMINATE PERIMETER SOFFIT & REVISE HARD CEILING IN BUILDING 7	AGD CONTRACTING CORP	316 TENNETT ROAD SUITE 103 MORGANVILLE, NJ 07751			APPROVED	10/11/2023		OSC	-\$25,945.00	\$25,945.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45951C	AMENDMENT	CO#4 79266 - ACM ABATEMENT	AGD CONTRACTING CORP	316 TENNETT ROAD SUITE 103 MORGANVILLE, NJ 07751			APPROVED	12/13/2023		OSC	\$24,169.00	\$24,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45951N	AMENDMENT	CO#3 77304A CREDIT FOR CANCELLED WORK	CONDOR FIRE SPRINKLER LLC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	5/4/2023		OSC	-\$99,081.00	\$99,081.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO #10 78648 NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		9/14/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO#7 78170 FLOODWALL REPAIRS	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	4/26/2023		OSC	\$17,830.00	\$17,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO #8 78174 ADDITIONAL CONCRETE REHAB OF THE FLOODWALL	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	5/11/2023		OSC	\$16,564.00	\$16,564.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO #9 78169 ADDITIONAL CONCRETE REHAB	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	6/6/2023		OSC	\$10,773.00	\$10,773.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO #11 78564 ADDITIONAL CONCRETE REPAIRS MONOLITHS 80 THROUGH 121	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	6/14/2023		OSC	\$36,594.00	\$36,594.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO#12 78647 ADDITIONAL CONCRETE WORK	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	8/24/2023		OSC	\$19,632.00	\$19,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO#13 78850 NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		9/28/2023	NON-APPROVED	8/29/2023	-AGENCY REQUEST -INCORRECT DOCUMENTATION UPLOADED	OSC	\$189,905.00	\$189,905.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO#13 78850 NO COST TIME EXTENSION	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446		9/28/2023	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45955C	AMENDMENT	CO#14 79225 ADDITIONAL INSURANCE COSTS	BRUSH CONSTRUCTION INC	105 DECKER DR KERHONKSON, NY 12446			APPROVED	10/25/2023		OSC	\$13,058.00	\$13,058.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45957C	ORIGINAL	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121	6/16/2023	10/4/2024	APPROVED	6/16/2023		OSC	\$2,456,283.00	\$2,456,283.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D45957E	ORIGINAL	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	6/16/2023	10/4/2024	APPROVED	6/16/2023		OSC	\$1,956,140.00	\$1,956,140.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45957H	ORIGINAL	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	6/16/2023	10/4/2024	APPROVED	6/16/2023		OSC	\$2,110,000.00	\$2,110,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45957H	AMENDMENT	CO #1 79582 RENOVATE 41ST FLOOR	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			NON-APPROVED	3/22/2024	-AGENCY REQUEST	OSC	\$155,049.00	\$155,049.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45957P	ORIGINAL	RENOVATE 41ST FLOOR CORNING TOWER EMPIRE STATE PLAZA ALBANY COUNTY	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCENECTADY, NY 12303	6/16/2023	10/4/2024	APPROVED	6/16/2023		OSC	\$353,100.00	\$353,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45957P	AMENDMENT	CO#1 79455 SPRINKLER INSTALLATION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCENECTADY, NY 12303			APPROVED	12/14/2023		OSC	\$26,255.00	\$26,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45964E	AMENDMENT	CO#6 78396 CONTROL WIRING FOR BOILER 1 & 3	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			NON-APPROVED	7/13/2023	-STS/AC340-S FATALLY FLAWED -AGENCY MATHEMATICAL ERRORS	OSC	\$196,414.00	\$196,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45964E	AMENDMENT	CO #6 78396 INCREASE IN SUPPLIES	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			APPROVED	8/4/2023		OSC	\$196,414.00	\$196,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45964E	AMENDMENT	CO #7 78396A CREDIT	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			APPROVED	3/28/2024		OSC	-\$23,427.00	\$23,427.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45964H	AMENDMENT	CO#7 78589 DELAY CLAIM	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	6/20/2023		OSC	\$6,120.00	\$6,120.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45964H	AMENDMENT	CO#8 78832A DELAY CLAIM FOR MAY 14 2021 TO OCTOBER 13 2023	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	2/20/2024		OSC	\$92,413.00	\$92,413.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45966C	AMENDMENT	CO#3 76777A NO COST TIME EXTENSION	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154		9/17/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D45974E	ORIGINAL	REPLACE FIRE ALARM SYSTEM IN BUILDING 22 OF STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	12/6/2023	5/30/2025	APPROVED	12/6/2023		OSC	\$3,507,330.00	\$3,507,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#1 78650A RELOCATE PORTABLE GENERATOR DOCKING STATION	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338			APPROVED	6/27/2023		OSC	\$117,476.00	\$117,476.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#15 79120 NO COST TIME EXTENSION	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338		10/17/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#3 79127 ELECTRICAL PANEL CHANGES	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338			APPROVED	10/12/2023		OSC	\$18,987.00	\$18,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#4 79395 INCREASE SIZE OF MEDIUM VOLTAGE FEEDERS	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338			APPROVED	11/29/2023		OSC	\$11,435.00	\$11,435.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#5 79608 RELOCATE MANHOLES & DELETE TRANSFORMER DISPOSAL	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338			APPROVED	3/20/2024		OSC	\$21,874.00	\$21,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45976E	AMENDMENT	CO#6 79621 PROVIDE REMOTE BREAKER RACKING & SWITCH OPERATORS	SCENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCENECTADY, NY 12301-0338			APPROVED	3/28/2024		OSC	\$121,617.00	\$121,617.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45977H	AMENDMENT	CO #6 78802 NO COST TIME EXTENSION	MARIC PLUMBING & HEATING INC	50-40 69TH PL WOODSIDE, NY 11377		9/21/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45977H	AMENDMENT	CO #7 78802A DELAY CLAIM	MARIC PLUMBING & HEATING INC	50-40 69TH PL WOODSIDE, NY 11377			APPROVED	11/10/2023		OSC	\$24,409.00	\$24,409.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45980E	AMENDMENT	CO#3 78782 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		1/15/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO#2 78743 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		4/27/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO#3 78751 ADDITIONAL WOOD BLOCKING AT WINDOWS	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370			NON-APPROVED	7/24/2023	-DELAYED AGENCY RESPONSE	OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO#3 78751 PROVIDE NECESSARY WOOD BLOCKING	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370			NON-APPROVED	8/15/2023	-AGENCY REQUEST -NO COST TIME EXTENSION NEEDED	OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO #4 79092 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		12/31/2023	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO#3 78751 ADDITIONAL WOOD BLOCKING AT WINDOWS	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370			APPROVED	8/29/2023		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO #6 79689 NO COST TIME EXTENSION	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370		4/10/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45982C	AMENDMENT	CO #5 79189 CREDIT FOR SITE WORK	KSR CONSTRUCTION CORP	72-17 31 AVE EAST ELMHURST, NY 11370			APPROVED	3/12/2024		OSC	-\$60,169.00	\$60,169.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45983C	AMENDMENT	CO #2 78825 NO COST TIME EXTENSION	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205		11/27/2023	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45983C	AMENDMENT	CO#3 79144 INFILL EXISTING ISA ANCHOR SLEEVES WITH BACKER ROD & CAULK	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205			APPROVED	9/25/2023		OSC	\$37,958.00	\$37,958.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D45984C	AMENDMENT	CO#1 79124 RECONSTRUCTION OF EXTERIOR WALL & REVISED WINDOW DETAILS	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	3/12/2024		OSC	\$288,998.00	\$288,998.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D45999E	ORIGINAL	REHABILITATE ELECTRICAL SYSTEM IN BLOCKS A B C & D AT CLINTON CORRECTIONAL FACILITY CLINTON COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	6/20/2023	8/26/2026	APPROVED	6/20/2023		OSC	\$8,749,000.00	\$8,749,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46000E	AMENDMENT	CO #5 79072 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		11/27/2023	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46000H	AMENDMENT	CO #6 78025A INCREASE FOR LABOR COSTS	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	4/26/2023		OSC	\$3,267.00	\$3,267.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46000H	AMENDMENT	CO# 7 79073 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		11/27/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46006C	AMENDMENT	CO#5 78761 FLASHING DETAIL FOR BASEMENT STAIRWAY & STOOL MODIFICATION DUE TO OMISSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	8/15/2023		OSC	\$34,964.00	\$34,964.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46006C	AMENDMENT	CO#6 79116 SECURITY GAP INFILL & BRICK	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	11/3/2023		OSC	\$28,577.00	\$28,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46006C	AMENDMENT	CO# 7 79116A NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		8/14/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010E	AMENDMENT	CO#8 79187 NO COST TIME EXTENSION	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668		12/31/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010H	AMENDMENT	CO#15 78404 MECHANICAL AND CONTROLS SUPPORT FOR HOT WATER SYSTEM PRELIMINARY BALANCING	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	5/5/2023		OSC	\$17,896.00	\$17,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010H	AMENDMENT	CO#16 76558A AMEND VALUE OF CO#3 WITH CONTROL# 76558 TO \$0	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	8/3/2023		OSC	-\$63,608.00	\$63,608.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010H	AMENDMENT	CO#17 76881A OMIT BOOSTER PUMP WORK IN BUILDING 10 UPGRADE CF	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	8/21/2023		OSC	-\$9,521.00	\$9,521.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010H	AMENDMENT	CO#18 79188 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		2/9/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46010H	AMENDMENT	CO#19 78910 CREDIT FOR OMITTED DOMESTIC HOT WATER HEATER WORK	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	12/21/2023		OSC	-\$11,032.00	\$11,032.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019E	AMENDMENT	CO#2 78412 ELECTRICAL WORK REPLACEMENT OF POWERHOUSE HEATING PUMPS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953			APPROVED	4/11/2023		OSC	\$17,461.00	\$17,461.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019E	AMENDMENT	CO#3 78412A NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		10/3/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO# 5 77123A FIELD OFFICE TRAILER	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	6/15/2023		OSC	\$15,318.00	\$15,318.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO#4 78278 REPLACE POWERHOUSE DISTRIBUTION PUMPS	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	7/3/2023		OSC	\$247,044.00	\$247,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO #6 78525 MODIFY DIRECT DIGITAL CONTROLS	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	11/17/2023		OSC	\$309,361.00	\$309,361.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO#7 78278A EXTEND CONTRACT & WAGE INCREASES	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601		10/3/2024	NON-APPROVED	11/27/2023	-AGENCY REQUEST	OSC	\$6,279.00	\$6,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO#7 NO COST TIME EXTENSION	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601		10/3/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46019H	AMENDMENT	CO#8 77123B FIELD OFFICE RENTAL	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	3/18/2024		OSC	\$13,457.00	\$13,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46020C	ORIGINAL	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	8/24/2023	3/3/2026	APPROVED	8/24/2023		OSC	\$8,700,000.00	\$8,700,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46020C	AMENDMENT	CO #1 79568 CREDIT FOR INSTALLATION & REMOVAL OF TEMPORARY FENCES	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358			APPROVED	3/27/2024		OSC	-\$92,330.00	\$92,330.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46020E	ORIGINAL	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	8/24/2023	3/3/2026	APPROVED	8/24/2023		OSC	\$88,800.00	\$88,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46020H	ORIGINAL	REPLACE ROOFS IN BUILDINGS 1 & 20 AT THE ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH, NY 12901	8/24/2023	3/3/2026	APPROVED	8/24/2023		OSC	\$352,356.00	\$352,356.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46020H	AMENDMENT	CO #1 79282 PRICING ADJUSTMENTS	PIPELINE MECHANICAL OF PLATTSBURGH LLC	102 TRADE ROAD PLATTSBURGH, NY 12901			APPROVED	11/8/2023		OSC	\$8,965.00	\$8,965.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022C	AMENDMENT	CO#4 78502 CREDIT FOR WIRING & PULL CORD SWITCHES	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419			APPROVED	5/5/2023		OSC	-\$764.00	\$764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022C	AMENDMENT	CO#5 78553 DOOR PANELS	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419			APPROVED	5/11/2023		OSC	\$7,574.00	\$7,574.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022C	AMENDMENT	CO#6 78836 NO COST TIME EXTENSION	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419		10/4/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022C	AMENDMENT	CO #7 79312 MODIFICATIONS IN SEALANT WORK & TIME EXTENSION	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419		1/2/2024	APPROVED	12/12/2023		OSC	\$8,615.00	\$8,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022C	AMENDMENT	CO#8 79512 OPEN CONSTRUCTED CORNER FOR VISUAL INSPECTION & TIME EXTENSION	WALLKILL GROUP INC	3505 ROUTE 94 SUITE 1A HAMBURG, NJ 07419		3/28/2024	APPROVED	2/1/2024		OSC	\$5,656.00	\$5,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022E	AMENDMENT	CO#4 78560 ADDITIONAL ELECTRICAL FOR FACILITY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954			APPROVED	4/20/2023		OSC	\$11,416.00	\$11,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022E	AMENDMENT	CO#5 78533 ADDITIONAL DOOR OPERATIONAL OPTIONS	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954			APPROVED	5/11/2023		OSC	\$10,639.00	\$10,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022E	AMENDMENT	CO#6 78839 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		10/4/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022E	AMENDMENT	CO# 7 79513 NO COST TIME EXTENSION	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954		3/28/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022H	AMENDMENT	CO#4 78840 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/4/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46022H	AMENDMENT	CO# 5 79313 INCREASES IN LABOR FOR REFRIGERATED WALL PANELS & TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/28/2024	APPROVED	1/31/2024		OSC	\$6,831.00	\$6,831.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46024H	AMENDMENT	CO #5 78143B NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/11/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46024H	AMENDMENT	CO#7 79642 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		7/29/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46024H	AMENDMENT	CO#8 79600 AIR HANDLING UNIT SHUTDOWN.	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/27/2024		OSC	\$23,777.00	\$23,777.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO#4 78221 EXTENSION OF END DATE AND INCREASE FOR TRENCH ROCK REMOVAL	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601		6/29/2023	APPROVED	5/3/2023		OSC	\$140,057.00	\$140,057.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO#5 78221A CREDIT OF ROCK REMOVAL THAT WAS NOT REQUIRED & REMOVAL OF SOIL	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601			APPROVED	6/7/2023		OSC	-\$61,781.00	\$61,781.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO#6 78144A AMEND VALUE OF CO#2 TO INCLUDE COST OF ROCK IN BASIN WATERLINE	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601			APPROVED	8/17/2023		OSC	\$10,353.00	\$10,353.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO#7 78830 NO COST TIME EXTENSION FOR END SECTION	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601		11/19/2023	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO #8 78863 INCREASE DEPTH OF MANHOLE	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601			APPROVED	10/13/2023		OSC	\$28,329.00	\$28,329.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46030C	AMENDMENT	CO#9 79706 NO COST TIME EXTENSION	AMITY CONSTRUCTION CORP	24 HAVILAND ROAD POUGHKEEPSIE, NY 12601		4/4/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46031C	AMENDMENT	CO#2 78787 NO COST TIME EXTENSION	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801		9/28/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46037E	ORIGINAL	GENERATOR AND FUEL TANK REPLACEMENT AT SHIRLEY CHISHOLM OFFICE BUILDING IN KINGS COUNTY	VALMAR ELECTRIC CORP	40 OSER AVE STE 40-02 HAUPPAUGE, NY 11788	9/25/2023	9/14/2025	APPROVED	9/25/2023		OSC	\$1,379,569.00	\$1,379,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46040C	AMENDMENT	CO#1 78793 NO COST TIME EXTENSION	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121		3/16/2024	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46040E	AMENDMENT	CO#1 78778 NO COST TIME EXTENSION	BRUNSWICK ELECTRIC INC	290 HOOSICK ST TROY, NY 12180		3/16/2024	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46040H	AMENDMENT	CO#1 78794 NO COST TIME EXTENSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303		3/16/2024	APPROVED	6/2/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46040P	AMENDMENT	CO#1 78191 PROVIDE SERVICE SINK DUE TO OMISSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCENECTADY, NY 12303			APPROVED	4/24/2023		OSC	\$5,695.00	\$5,695.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46040P	AMENDMENT	CO#2 78795 NO COST TIME EXTENSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCENECTADY, NY 12303		3/16/2024	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46043C	AMENDMENT	CO#4 78576 ADDITIONAL FUNDS FOR SURETY TAKEOVER FEES	BSW GENERAL CONSTRUCTION CORP.	11620 ROCKAWAY BLVD SOUTH OZONE PARK, NY 11420			APPROVED	7/7/2023		OSC	\$135,906.00	\$135,906.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46044C	AMENDMENT	CO#1 78637 NO COST TIME EXTENSION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		3/4/2024	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46044C	AMENDMENT	CO#2 78750 RELOCATE VIDEO SYSTEM	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037			APPROVED	7/17/2023		OSC	\$6,561.00	\$6,561.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46046C	AMENDMENT	CO#16 79202 NO COST TIME EXTENSION	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512		1/23/2024	APPROVED	10/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46046C	AMENDMENT	CO#4 76206 REVISED CEILING HEIGHTS	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512			APPROVED	3/6/2024		OSC	-\$2,052.00	\$2,052.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46046E	AMENDMENT	CO #9 79268 INSTALL SMOKE DETECTORS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	2/14/2024		OSC	\$6,591.00	\$6,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46046H	AMENDMENT	CO #10 79831 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/30/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46046P	AMENDMENT	CO#6 79277 NO COST TIME EXTENSION	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504		1/16/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46047T	AMENDMENT	CO #5 78773 JOC 2ND RENEWAL OPTION EXTENDED	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621		7/31/2023	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46048E	AMENDMENT	CO#1 78453 REPLACE SITE LIGHTING CIRCUITRY	BECC LLC	DBA BECC ELECTRIC 69 ORCHARD STREET FREDONIA, NY 14063			APPROVED	4/21/2023		OSC	\$31,414.00	\$31,414.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46050H	AMENDMENT	CO#5 79286 NO COST TIME EXTENSION	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620		1/29/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46050H	AMENDMENT	CO# 3 79265 INCREASE FOR DEWATERING AND SOIL STABILIZATION	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620			NON-APPROVED	1/23/2024	-AGENCY REQUEST	OSC	\$64,872.00	\$64,872.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46050H	AMENDMENT	CO #4 79329 CREDIT FOR DEMOLITION WORK	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620			APPROVED	1/30/2024		OSC	-\$19,972.00	\$19,972.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46051C	AMENDMENT	CO#4 77648A NO COST TIME EXTENSION	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043		8/29/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D46053C	ORIGINAL	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	10/27/2023	7/15/2027	APPROVED	10/27/2023		OSC	\$9,480,000.00	\$9,480,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46053E	ORIGINAL	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	UNITY ELECTRIC CO INC	65-45 FRESH MEADOW LN FLUSHING, NY 11365	10/27/2023	7/15/2027	APPROVED	10/27/2023		OSC	\$2,740,065.00	\$2,740,065.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46053H	ORIGINAL	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746	10/27/2023	7/15/2027	APPROVED	10/27/2023		OSC	\$1,250,000.00	\$1,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46053P	ORIGINAL	REHABILITATE NURSES STATION BLDG 81&82 PILGRIM PSYCH CENTER W. BRENTWOOD SUFFOLK COUNTY	VITAL PLUMBING INC	1702 AVENUE 2 SUITE 203 BROOKLYN, NY 11235	10/27/2023	7/15/2027	APPROVED	10/27/2023		OSC	\$1,985,500.00	\$1,985,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46057H	AMENDMENT	CO#2 78156A NO COST TIME EXTENSION	FAMILY DANZ MECHANICAL LLC	404 NORTH PEARL STREET ALBANY, NY 12207		7/18/2024	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46058E	AMENDMENT	CO#3 78893 REVISE SUBSTANTIAL COMPLETION DATE & COST FOR PREMIUM TIME IN PLACE OF STRAIGHT TIME	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			APPROVED	9/12/2023		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46058E	AMENDMENT	CO#4 78893A REVISION TO CONTRACT END DATE	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		2/9/2025	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46058H	AMENDMENT	CO#5 78810 RESOLVE DOMESTIC WATER & PRESSURE ISSUES IN BASEMENT IN OCCUPIED WINGS	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025			APPROVED	7/21/2023		OSC	\$24,295.00	\$24,295.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46058H	AMENDMENT	CO#6 78849 ROOF DUCTWORK INSULATION MATERIAL CHANGE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025			APPROVED	8/2/2023		OSC	\$5,900.00	\$5,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46058H	AMENDMENT	CO #7 78892 INCREASE IN LABOR AND DECREASE IN TIME	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025		2/9/2025	APPROVED	9/12/2023		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D46059E	ORIGINAL	UPGRADE ELECTRICAL SYSTEM FOR BUILDING 80 SAGAMORE CHILDREN'S PSYCHIATRIC CENTER IN SUFFOLK COUNTY	LEB ELECTRIC LTD	85 RALPH AVENUE COPIAGUE, NY 11726	6/9/2023	7/26/2025	APPROVED	6/9/2023		OSC	\$1,825,000.00	\$1,825,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46060E	AMENDMENT	CO#5 78634 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		12/11/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46060E	AMENDMENT	CO#6 79418 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		4/3/2024	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46061E	AMENDMENT	CO #1 78561 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		12/5/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46061E	AMENDMENT	CO#2 79419 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		4/7/2024	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46062E	AMENDMENT	CO #1 79122 NO COST TIME EXTENSION	INDUSTRIAL POWER & LIGHTING CORP	60 DEPOT STREET BUFFALO, NY 14206		7/13/2023	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46063C	ORIGINAL	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	WILLIAM H LANE INC	113 COURT ST 2ND FL BINGHAMTON, NY 13901	3/26/2024	3/5/2026	APPROVED	3/26/2024		OSC	\$8,873,600.00	\$8,873,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46063E	ORIGINAL	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	3/26/2024	3/5/2026	APPROVED	3/26/2024		OSC	\$708,134.00	\$708,134.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46063H	ORIGINAL	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	3/26/2024	3/5/2026	APPROVED	3/26/2024		OSC	\$992,900.00	\$992,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46063P	ORIGINAL	PROVIDE MAINTENANCE SUB HEADQUARTERS DOT REGION 9 IN BROOME COUNTY	SLAVIK & CO INC	85 MAIN STREET JOHNSON CITY, NY 13790	3/26/2024	3/5/2026	APPROVED	3/26/2024		OSC	\$595,100.00	\$595,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46065C	ORIGINAL	FLOOD WALL REPAIRS NE COURT STREET FLOOD WALL SYSTEM BINGHAMTON BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/3/2023	5/21/2025	APPROVED	5/3/2023		OSC	\$2,882,882.00	\$2,882,882.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46070C	AMENDMENT	CO #3 78493 ADDITIONAL POWER SUPPLY CONDUITS	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180			APPROVED	4/20/2023		OSC	\$13,035.00	\$13,035.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46070C	AMENDMENT	CO#4 78735 ASPHALT REPLACEMENT	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180			APPROVED	8/2/2023		OSC	\$395,459.00	\$395,459.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46070C	AMENDMENT	CO#5 78735A NO COST TIME EXTENSION	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180		12/12/2023	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46074C	AMENDMENT	CO#6 78491 PROVIDE ADDITIONAL HAND WASHING SINK	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	5/3/2023		OSC	\$3,333.00	\$3,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46074C	AMENDMENT	CO #7 78749 SITE RESTORATION & FIRE EXTINGUISHERS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	6/29/2023		OSC	\$655.00	\$655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46074E	AMENDMENT	CO #2 78734 INCREASES IN SUPPLIES AND LABOR	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021			APPROVED	6/28/2023		OSC	\$19,017.00	\$19,017.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46074E	AMENDMENT	CO#3 79121 NO COST TIME EXTENSION	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021		12/24/2023	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46074P	AMENDMENT	CO #2 78492 INCREASE TO ADD SINK	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204			APPROVED	4/14/2023		OSC	\$3,377.00	\$3,377.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#55 78280 INSTALL STRUCTURAL STEEL	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	5/4/2023		OSC	\$2,967.00	\$2,967.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#54 78095 REVISED REWIRING DISTRIBUTION	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	5/18/2023		OSC	\$1,454.00	\$1,454.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #52 77814 INCREASE FOR LABOR, MATERIALS AND EQUIPMENT	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	5/25/2023		OSC	\$19,162.00	\$19,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#48 78381 FIELD ORDER ALLOWANCE INCREASE	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/13/2023		OSC	\$4,258,822.00	\$4,258,822.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#60 78026 TROLLEY REMOVAL & BASEMENT REMOVALS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/14/2023		OSC	\$1,134,554.00	\$1,134,554.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#50 78113 WINDOW SCREEN REMOVAL	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/13/2023		OSC	\$27,098.00	\$27,098.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#57 78395 REVISED TV MOUNTING HEIGHT & WIRING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/14/2023		OSC	\$10,475.00	\$10,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#51 77215 PATCH CEILING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/14/2023		OSC	\$69,266.00	\$69,266.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #53 78091 INSTALL ISOLATION VALVES	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/13/2023		OSC	\$85,231.00	\$85,231.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #49 78289 INSTALL RAILINGS & STAIRS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/14/2023		OSC	\$221,371.00	\$221,371.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #58 78019 LOBBY TRAVERTINE REPAIRS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	6/29/2023		OSC	\$26,103.00	\$26,103.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#59 77901 REVISED BUILDING MAIN ENTRANCE	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	7/13/2023		OSC	\$125,796.00	\$125,796.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#41 77085 ADDITIONAL WALL WORK	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	7/25/2023		OSC	\$29,775.00	\$29,775.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#62 76662A NO COST TIME EXTENSION	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119		8/20/2024	APPROVED	7/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #61 78703 VENT PIPE EXTERIOR INSTALLATION & SAFETY RED PIPE PAINTING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	8/4/2023		OSC	\$94,789.00	\$94,789.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#63 78383 ADDITIONAL DOOR REPAIR	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	8/10/2023		OSC	\$39,760.00	\$39,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#66 78668 PIPING REPAIRS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	8/18/2023		OSC	\$20,365.00	\$20,365.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#67 78877 ALARMGUARD ROLLING DOOR CONTROLLER	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	8/22/2023		OSC	\$23,569.00	\$23,569.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #64 78732 CREDIT FOR LABOR & MATERIAL & EQUIPMENT	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	9/22/2023		OSC	-\$5,830.00	\$5,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #65 78701 VERTICAL EXHAUST REEL SUPPORT ON THE CONCRETE MASONRY WALL	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	9/29/2023		OSC	\$29,639.00	\$29,639.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #89 INCREASES IN LABOR & MATERIALS FOR WALL FINISH DETAILS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	1/2/2024		OSC	\$51,126.00	\$51,126.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#88 78730 REMOVAL OF SOUND PROOF ENCLOSURE FOR GENERATOR	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			NON-APPROVED	1/25/2024	-SUPPLEMENTAL DOCUMENTATION -CONSUMABLE MATERIALS TO BE REMOVED FROM CO	OSC	\$585,336.00	\$585,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#82 78335 REROUTING OF SANITARY PIPING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			NON-APPROVED	1/25/2024	-SUPPLEMENTAL DOCUMENTATION -CONSUMABLE MATERIALS TO BE REMOVED FROM CO	OSC	\$74,522.00	\$74,522.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #90 78878 ADDITIONAL FIRE DAMPERS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/5/2024		OSC	\$11,253.00	\$11,253.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#83 78919 ADDITIONAL DUCTWORK AND PIPING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			NON-APPROVED	1/25/2024	-SUPPLEMENTAL DOCUMENTATION	OSC	\$28,231.00	\$28,231.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#75 78219 ARCHITECTURAL UPDATES TO MEP SYSTEMS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			NON-APPROVED	1/25/2024	-SUPPLEMENTAL DOCUMENTATION -CONSUMABLE MATERIALS TO BE REMOVED FROM CO	OSC	\$1,137,221.00	\$1,137,221.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#97 78219 ARCHITECTURAL UPDATES TO MEP SYSTEMS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/8/2024		OSC	\$1,134,983.00	\$1,134,983.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#98 78730 REMOVE SOUNDPROOF ENCLOSURE OF GENERATOR	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/9/2024		OSC	\$577,524.00	\$577,524.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #81 78018 REMOVAL OF WALL AND HAZARDOUS MATERIALS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/9/2024		OSC	\$95,380.00	\$95,380.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #82 78335 RE-ROUTING DRAINS SANITARY PIPING & REPLACEMENT OF FIRE PROTECTION DRAINS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/12/2024		OSC	\$74,480.00	\$74,480.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #104 78979 REVISION OF FIRE DAMPERS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/13/2024		OSC	\$26,321.00	\$26,321.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #100 79170 CONDENSATE PIPING FOR GUARD BOOTH	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/14/2024		OSC	\$42,077.00	\$42,077.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#103 78483 SPRINKLER PIPE HANGERS INSTALLATION	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/15/2024		OSC	\$205,867.00	\$205,867.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #69 78549 STAIR REPLACEMENT	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/20/2024		OSC	\$125,694.00	\$125,694.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #84 78879 REPOINTING OF BRICKS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/26/2024		OSC	\$166,422.00	\$166,422.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #102 79169 COILING DOORS & FIRE PROTECTION PIPING	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/26/2024		OSC	\$67,744.00	\$67,744.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #99 78218 BOILER ROOM FINISHES	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/26/2024		OSC	\$249,302.00	\$249,302.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #92 79427 REIMBURSEMENT OF ADDITIONAL COSTS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	2/26/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO#93 78667 EXTERIOR GUARD RAILS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	3/4/2024		OSC	\$237,932.00	\$237,932.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #95 79039 ELECTRICAL DESIGN UPDATE	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	3/27/2024		OSC	\$328,685.00	\$328,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO# 94 79166 ACCESS HATCH & SOFFIT INSTALLATION	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	3/27/2024		OSC	\$134,591.00	\$134,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #101 78334 REMOVE & INSTALL SUMP PUMPS	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119			APPROVED	3/27/2024		OSC	\$108,336.00	\$108,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46086C	AMENDMENT	CO #105 79542 NO COST TIME EXTENSION	SUFFOLK CONSTRUCTION COMPANY INC	ONE PENNSYLVANIA PLAZA STE 5500 NEW YORK, NY 10119		11/29/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46087H	AMENDMENT	CO #1 79457 NEW AHU COIL	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	1/24/2024		OSC	\$30,717.00	\$30,717.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46095C	ORIGINAL	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	6/20/2023	10/29/2025	APPROVED	6/20/2023		OSC	\$14,743,222.00	\$14,743,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D46095E	ORIGINAL	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	6/20/2023	10/29/2025	APPROVED	6/20/2023		OSC	\$178,817.00	\$178,817.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46095E	AMENDMENT	CO #1 79602 PROVIDE TEMPORARY POWER	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828			APPROVED	3/27/2024		OSC	\$15,077.00	\$15,077.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D46095P	ORIGINAL	PROVIDE STRUCTURAL REPAIRS AT THE SHERIDAN HOLLOW PARKING FACILITY ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	6/20/2023	10/29/2025	APPROVED	6/20/2023		OSC	\$2,699,000.00	\$2,699,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46096C	ORIGINAL	UPGRADE SECURITY SYSTEM STOREFRONT & DOORS ONONDAGA NATION SCHOOL IN ONONDAGA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	10/11/2023	11/26/2024	APPROVED	10/11/2023		OSC	\$649,200.00	\$649,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46096C	AMENDMENT	CO #1 79618 PROVIDE DOOR & GLAZING CHANGES	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456			APPROVED	3/27/2024		OSC	\$3,744.00	\$3,744.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46096E	ORIGINAL	UPGRADE SECURITY SYSTEM STOREFRONT & DOORS ONONDAGA NATION SCHOOL IN ONONDAGA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	10/11/2023	11/26/2024	APPROVED	10/11/2023		OSC	\$183,900.00	\$183,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO#3 77992 CREDIT TO NYS	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057			APPROVED	5/16/2023		OSC	-\$5,176.00	\$5,176.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO#4 78709 NO COST TIME EXTENSION	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057		9/3/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO#5 78692 ADDITIONAL ELECTRICAL DOOR WORK	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057			APPROVED	10/16/2023		OSC	\$28,671.00	\$28,671.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO#6 78737 NO COST TIME EXTENSION	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057		11/9/2023	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO #7 78692A NO COST TIME EXTENSION	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057		3/28/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46097E	AMENDMENT	CO #8 78692B CREDIT FOR LABOR HOURS	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057			APPROVED	1/31/2024		OSC	-\$1,220.00	\$1,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D46100C	ORIGINAL	BRICK REPAIR FOR STAIR TO TOWER 1 BUILDING 102 AT MANHATTAN PC IN NEW YORK COUNTY	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	5/22/2023	12/15/2024	APPROVED	5/22/2023		OSC	\$1,296,528.00	\$1,296,528.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46100C	AMENDMENT	CO#1 79548 NO COST TIME EXTENSION	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214		3/3/2025	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46118E	AMENDMENT	CO#3 78133A NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206		12/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46120C	AMENDMENT	CO #1 79625 NO COST TIME EXTENSION	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732		5/31/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130C	AMENDMENT	CO#15 78837 DELAY CLAIM	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	7/13/2023		OSC	\$26,528.00	\$26,528.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130C	AMENDMENT	CO #16 79223 NO COST TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		12/15/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46130C	AMENDMENT	CO#17 79040 STEEL DOORS & TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		6/1/2024	APPROVED	2/8/2024		OSC	\$392,959.00	\$392,959.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46131C	AMENDMENT	CO#5 78862 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		8/31/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46132C	AMENDMENT	CO #15 78929 TE & INSTALL DETENTION HARDWARE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOVERNEUR, NY 13642		4/7/2024	APPROVED	12/7/2023		OSC	\$334,993.00	\$334,993.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO# 9 78267 DECREASES IN LABOR AND MATERIALS	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121			APPROVED	5/16/2023		OSC	-\$22,458.00	\$22,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO#10 78534 DELAY CLAIM	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121			APPROVED	6/7/2023		OSC	\$16,869.00	\$16,869.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO#12 78566 NO COST TIME EXTENSION	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121		6/20/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO#11 77974A CREDIT	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121			APPROVED	7/7/2023		OSC	-\$17,376.00	\$17,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO#13 78992 NO COST TIME EXTENSION	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121		10/15/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133C	AMENDMENT	CO #14 78932 DETENTION HARDWARE MATERIAL & CLASSROOM GATE CONTROLS	HOOSICK VALLEY CONTRACTORS INC	52 MELROSE VALLEY FALLS RD MELROSE, NY 12121			APPROVED	3/20/2024		OSC	\$441,382.00	\$441,382.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133E	AMENDMENT	CO#8 77975A CREDIT DUE TO OT WORK NO LONGER REQUIRED	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	6/27/2023		OSC	-\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133E	AMENDMENT	CO#9 78192A NO COST TIME EXTENSION	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		6/30/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO #9 78305 PROVIDE CONTROL VALVE FILTERS & CLEAN INTAKE AIR DUCT & REHEAT COIL FOR HRU-1	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	4/28/2023		OSC	\$11,471.00	\$11,471.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO#8 78329 BALL VALVES FOR HEAT & HOT WATER SUPPLY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	5/4/2023		OSC	\$2,158.00	\$2,158.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO#10 78578 REHEAT COILS & TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		9/15/2023	APPROVED	6/26/2023		OSC	\$21,036.00	\$21,036.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO#11 77977A AMEND CO 77977	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			NON-APPROVED	8/29/2023	-DELAYED AGENCY RESPONSE -SUPPORTING DOCUMENTATION MISSING	OSC	-\$16,744.00	\$16,744.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO#12 79066 INCREASES IN SUPPLIES & LABOR	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	11/8/2023		OSC	\$21,830.00	\$21,830.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO #13 77977A AMENDING THE VALUE OF 77977	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/23/2024		OSC	-\$17,009.00	\$17,009.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133H	AMENDMENT	CO#14 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/14/2023	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46133P	AMENDMENT	CO#3 77978A CREDIT DUE TO OT WORK NO LONGER REQUIRED	COLLETT MECHANICAL INC	138 SICKER RD LATHAM, NY 12110			APPROVED	6/27/2023		OSC	-\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46134C	AMENDMENT	CO#5 78998 STEEL DOORS & TIME EXTENSION	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		9/27/2024	APPROVED	2/20/2024		OSC	\$494,106.00	\$494,106.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46136C	AMENDMENT	CO#27 78790 REVISIONS OF CONTROL CONSOLES STEEL DOORS FRAMES HARDWARE & TIME EXTENSION	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309		6/1/2024	APPROVED	3/4/2024		OSC	\$1,292,161.00	\$1,292,161.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46136E	AMENDMENT	CO# 14 77300A CREDIT TO NYS	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH, NY 12901			APPROVED	4/19/2023		OSC	-\$10,311.00	\$10,311.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46136E	AMENDMENT	CO #15 78693 PROVIDE EMERGENCY LIGHTING	WILLIAM J MURRAY INC	118 HAMMOND LN PLATTSBURGH, NY 12901			APPROVED	6/29/2023		OSC	\$10,965.00	\$10,965.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46136H	AMENDMENT	CO# 4 78538 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		3/31/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46137C	AMENDMENT	CO#17 78752 SUPERVISION FOR SECURITY GLASS REPLACEMENT	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524			APPROVED	7/5/2023		OSC	\$1,725.00	\$1,725.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46137E	AMENDMENT	CO#3 79760 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		6/27/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46139C	AMENDMENT	CO#3 78867 PROVIDE ADDITIONAL DAMAGED BRICK REPLACEMENT & STEEL REINFORCEMENTS	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043			APPROVED	7/21/2023		OSC	\$10,136.00	\$10,136.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46139C	AMENDMENT	CO#4 79060 CREDIT FOR UNUSED REPOINTING ALLOWANCE & CONCRETE WORK	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043			NON-APPROVED	10/12/2023	-AGENCY REQUEST -STS/AC308-5 FATALLY FLAWED -INCORRECT SFS AMOUNT	OSC	\$5,105.00	\$5,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46139C	AMENDMENT	CO#4 79060 CREDIT FOR UNUSED REPOINTING ALLOWANCE & CONCRETE WORK	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043			APPROVED	10/24/2023		OSC	-\$5,105.00	\$5,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46139C	AMENDMENT	CO #5 79583 NO COST TIME EXTENSION	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043		11/20/2023	APPROVED	1/29/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46145C	ORIGINAL	REHABILITATE PLAYGROUND AREA DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/17/2023	1/25/2025	APPROVED	11/17/2023		OSC	\$1,746,896.00	\$1,746,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46160C	AMENDMENT	CO #3 78776 PROVIDE SEALANT AT SECURITY BARS ON EXTERIOR WINDOWS	HAROON GEN CONTRACTING INC	105 RENWICK AVE STATEN ISLAND, NY 10301			APPROVED	8/25/2023		OSC	\$35,472.00	\$35,472.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46160C	AMENDMENT	CO#4 78962 ADDITIONAL CLEAN CAST REPOINTING & REPLACE BRICKS	HAROON GEN CONTRACTING INC	105 RENWICK AVE STATEN ISLAND, NY 10301			APPROVED	10/25/2023		OSC	\$56,949.00	\$56,949.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46160C	AMENDMENT	CO #5 79400 PROVIDE MASONRY REPAIRS	HAROON GEN CONTRACTING INC	105 RENWICK AVE STATEN ISLAND, NY 10301			APPROVED	1/19/2024		OSC	\$49,756.00	\$49,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46160C	AMENDMENT	CO #6 79603 NO COST TIME EXTENSION	HAROON GEN CONTRACTING INC	105 RENWICK AVE STATEN ISLAND, NY 10301		7/26/2024	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46161E	AMENDMENT	CO #4 78777 JOC SECOND RENEWAL OPTION EXTENDED	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004		6/30/2023	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46161E	AMENDMENT	CO#5 79456 NO COST TIME EXTENSION	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004		8/8/2023	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO #1 78522 DUMPSTER APRON PAD	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663			APPROVED	7/13/2023		OSC	\$19,601.00	\$19,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO #2 79000 NO COST TIME EXTENSION	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663		9/22/2023	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO #4 79024 NO COST TIME EXTENSION	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663		10/29/2023	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO #3 78821 INSTALL DRIP EDGE FLASHING	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663			APPROVED	10/13/2023		OSC	\$24,273.00	\$24,273.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO#5 79367 NO COST TIME EXTENSION	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663		12/17/2023	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO#6 79244 PROVIDE CREDIT FOR EASTERN ELEVATION WORK	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663			APPROVED	12/21/2023		OSC	-\$20,629.00	\$20,629.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46162C	AMENDMENT	CO#7 79470 NO COST TIME EXTENSION	SMAC CORP	431 NORTH MIDLAND AVE SADDLE BROOK, NJ 07663		1/28/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46163E	AMENDMENT	CO# 4 79626 NO COST TIME EXTENSION JOC	STILSING ELECTRIC INC	PO BOX 27 RENSELAER, NY 12144		3/29/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46165P	AMENDMENT	CO #3 78861 JOC EXTENSION OF SECOND OPTION RENEWAL	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		7/31/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46165P	AMENDMENT	CO #4 79349 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		9/7/2023	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46166H	AMENDMENT	CO#1 79495 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/10/2024	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46167P	AMENDMENT	CO #3 79017 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		10/1/2023	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46169C	AMENDMENT	CO #1 79229 NO COST TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		5/5/2024	APPROVED	10/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46169C	AMENDMENT	CO #4 79639 NO COST TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		8/7/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46169C	AMENDMENT	CO #3 79549 WINDOW INSTALLATION SILL REPAIRS	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	3/4/2024		OSC	\$46,658.00	\$46,658.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46169C	AMENDMENT	CO #2 79525 WINDOW GUARDS	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	3/20/2024		OSC	\$39,485.00	\$39,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46177C	AMENDMENT	CO #1 78870 ADDITIONAL DOWNSPOUTS & UNDERGROUND DRAINAGE	PLANK LLC	376 BROADWAY THIRD FL SCHENECTADY, NY 12305			APPROVED	9/20/2023		OSC	\$7,929.00	\$7,929.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46177C	AMENDMENT	CO#2 78939 INCREASE IN SUPPLIES	PLANK LLC	376 BROADWAY THIRD FL SCHENECTADY, NY 12305			APPROVED	10/4/2023		OSC	\$19,252.00	\$19,252.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46177H	AMENDMENT	CO#1 79136 INCREASE TO PROVIDE SPLIT AC UNITS FOR OFFICE 101	STANTS CAPITAL COMBUSTION LLC	203 OLD LOUDON ROAD LATHAM, NY 12110			APPROVED	3/5/2024		OSC	\$28,112.00	\$28,112.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46177P	AMENDMENT	CO#1 79200 VENT PIPING	MICHAEL A FERRAIULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611			APPROVED	11/15/2023		OSC	\$4,239.00	\$4,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46181C	ORIGINAL	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	3/14/2024	8/21/2027	APPROVED	3/14/2024		OSC	\$2,176,456.00	\$2,176,456.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D46181E	ORIGINAL	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	3/14/2024	8/21/2027	APPROVED	3/14/2024		OSC	\$763,191.00	\$763,191.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D46181H	ORIGINAL	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OB IN NEW YORK COUNTY	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704	3/14/2024	8/21/2027	APPROVED	3/14/2024		OSC	\$162,000.00	\$162,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46181U	ORIGINAL	REHABILITATE 8 PASSENGER & 1 FREIGHT ELEVATORS AT AC POWELL STATE OFFICE BUILDING IN NEW YORK COUNTY	PRECISION ELEVATOR CORP	257 51ST STREET BROOKLYN, NY 11220	3/14/2024	8/21/2028	APPROVED	3/14/2024		OSC	\$4,934,764.00	\$4,934,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46187E	AMENDMENT	CO #3 78333 TIME EXTENSION AND INCREASE IN SUPPLIES AND LABOR	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		11/7/2024	APPROVED	8/2/2023		OSC	\$120,891.00	\$120,891.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46187E	AMENDMENT	CO#4 78333A NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		3/20/2025	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D46191C	ORIGINAL	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	PRIME CONTRACTING SERVICES INC	6709B 186TH LANE APT 2B FRESH MEADOWS, NY 11365	12/1/2023	2/21/2027	APPROVED	12/1/2023		OSC	\$301,383.00	\$301,383.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D46191E	ORIGINAL	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	12/1/2023	2/21/2027	APPROVED	12/1/2023		OSC	\$12,098,810.00	\$12,098,810.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46191E	AMENDMENT	CO #1 79655 CREDIT FOR MATERIAL	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	3/28/2024		OSC	-\$28,457.00	\$28,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D46191H	ORIGINAL	PROVIDE CCTV & CIVILIAN PERSONAL ALARM SYSTEM TACONIC CF IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	12/1/2023	2/21/2027	APPROVED	12/1/2023		OSC	\$758,036.00	\$758,036.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#7 78353 GYPSUM BOARD FINISH LEVEL MATERIAL CHANGE	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	4/26/2023		OSC	\$3,182.00	\$3,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#9 78415 ADDITIONAL SHOWER ENCLOSURE WORK	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	5/8/2023		OSC	\$5,375.00	\$5,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#8 78347 INCREASE FOR SECURITY SUPPLIES & CARPENTRY MODIFICATION	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	5/19/2023		OSC	\$2,222.00	\$2,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#14 78665 CONTROL MODULES	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	6/2/2023		OSC	\$1,032.00	\$1,032.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #11 78567 COMPLETE FLOOR PROTECTION	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	6/9/2023		OSC	\$1,542.00	\$1,542.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#10 78482 ADDITIONAL HVAC WORK	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	6/16/2023		OSC	\$1,200.00	\$1,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#15 78715 PROVIDE STORM MANHOLE AND RIP RAP CHANNEL	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			NON-APPROVED	8/29/2023	-AGENCY REQUEST -AGENCY TO SUBMIT NO COST TIME EXTENSION	OSC	\$6,485.00	\$6,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#17 78847 INSTALL STRUCTURAL BLOCKING FOR TWO CANOPIES	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			NON-APPROVED	9/5/2023	-AGENCY REQUEST	OSC	\$9,116.00	\$9,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#20 79141 NO COST TIME EXTENSION	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204		1/29/2024	APPROVED	9/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #15 78715 INCREASES IN SUPPLIES	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	9/22/2023		OSC	\$6,485.00	\$6,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #18 79031 INSTALL HORIZONTAL WINDOW BLINDS	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	9/29/2023		OSC	\$4,828.00	\$4,828.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #16 78819 PROVIDE PUNCH HOLES FOR USB DUPLEX RECEPTACLES	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	10/4/2023		OSC	\$2,677.00	\$2,677.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #17 78847 INSTALL STRUCTURAL BLOCKING FOR TWO CANOPIES	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	10/16/2023		OSC	\$9,116.00	\$9,116.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO #13 78663 PROVIDE CRUSHED STONE AROUND GENERATOR PAD	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	10/18/2023		OSC	\$8,227.00	\$8,227.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193C	AMENDMENT	CO#19 78940 CAULK AT INTERSECTION OF TILE AND SHEETROCK AT ROOMS 108 130 132 120A & 122A	G M CRISALLI & ASSOCIATES INC	843 HIAWATHA BLVD WEST SYRACUSE, NY 13204			APPROVED	10/30/2023		OSC	\$2,801.00	\$2,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193E	AMENDMENT	CO#2 79221 NO COST TIME EXTENSION	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208		2/1/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193E	AMENDMENT	CO #3 79386 SUBSTANTIAL COMPLETION DATE EXTENDED	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193H	AMENDMENT	CO#1 79220 NO COST TIME EXTENSION	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021		2/1/2024	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193H	AMENDMENT	CO #3 79387 SUBSTANTIAL COMPLETION DATE EXTENDED	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021		2/18/2024	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193H	AMENDMENT	CO #2 79337 INSTALL NATURAL GAS PRESSURE REGULATORS	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021			APPROVED	11/20/2023		OSC	\$2,535.00	\$2,535.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193P	AMENDMENT	CO#5 79063 ENLARGE HOLE PROVIDE PVC SLEEVE SEALANT AT 3 GAS ENTRY POINTS IN BRICK	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			APPROVED	9/12/2023		OSC	\$8,688.00	\$8,688.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193P	AMENDMENT	CO#7 79222 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		2/1/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193P	AMENDMENT	CO#6 79002 FAUCET UPDATES	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			APPROVED	10/12/2023		OSC	\$8,229.00	\$8,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193P	AMENDMENT	CO#8 79385 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			NON-APPROVED	11/21/2023	-CONTRACT CONTENT -END DATE IN CONTRACT DID NOT MATCH END DATE IN SFS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46193P	AMENDMENT	CO#8 79385 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			APPROVED	12/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46199C	AMENDMENT	CO#1 79607 CREDIT BACK TO NYS FOR 4000 CHIMNEY BRICKS	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801			APPROVED	3/28/2024		OSC	-\$182,038.00	\$182,038.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46203C	AMENDMENT	CO#2 79307 NO COST TIME EXTENSION	RAMS MECHANICAL INC	140 58TH ST BLDG B-4D BROOKLYN, NY 11220		3/5/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46215E	AMENDMENT	CO #1 79710 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		5/10/2024	APPROVED	3/11/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46215H	AMENDMENT	CO #1 79709 NO COST TIME EXTENSION	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504		5/17/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#20 78365 COST & MATERIAL FOR PROVISION OF NEW LINTEL FOR DOOR	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/10/2023		OSC	\$2,659.00	\$2,659.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#21 78354 GYPSUM BOARD DELAMINATION	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/16/2023		OSC	\$6,507.00	\$6,507.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#19 78397 REVISION TO SECOND FLOOR STRUCTURAL REPLACEMENT	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/16/2023		OSC	\$7,276.00	\$7,276.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO# 18 78377 REMOVAL OF WIRE MESH FENCE	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/25/2023		OSC	\$2,702.00	\$2,702.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#15 78274 ACCESS WALKWAY	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/19/2023		OSC	\$16,696.00	\$16,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#25 78461 ADDITIONAL CEILING WORK	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/22/2023		OSC	\$1,194.00	\$1,194.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #23 78475 ADDITIONAL SLAB WORK	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/25/2023		OSC	\$2,164.00	\$2,164.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#32 78466 ADDITIONAL SOFFIT WORK	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	5/30/2023		OSC	\$1,783.00	\$1,783.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #24 78378 INSTALL CONCRETE MASONRY UNIT PARTITION	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	6/1/2023		OSC	\$9,603.00	\$9,603.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#29 78337 CRACK RESTORATION ON THE FLOOR OF THE STORAGE BUILDING	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	6/12/2023		OSC	\$22,664.00	\$22,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#37 78717 CHANGE FLOORING TYPE	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #30 78630 ADDITIONAL COST FOR PREMIUM TIME	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/7/2023		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#51 78607 FIRE CODE REPAIRS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/18/2023		OSC	\$49,200.00	\$49,200.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#63 78523 ADDITIONAL ELECTRICAL FIXTURES	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/15/2023		OSC	\$11,745.00	\$11,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #38 78465 REMOVAL OF EXISTING MUD SUBSTRATE & ADDITIONAL CONCRETE FILL	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/15/2023		OSC	\$8,641.00	\$8,641.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#42 78704 STAIR TREAD FINISHES REPLACEMENT	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/23/2023		OSC	\$40,022.00	\$40,022.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#43 78464 HOUSE PIT COVER	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	8/30/2023		OSC	\$23,376.00	\$23,376.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#49 78439 TEMPORARY FIRE RATED WALL & FIRE RATED STOREFRONT INSTALLATION & TIME EXTENSION	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735		5/20/2024	APPROVED	8/29/2023		OSC	\$89,037.00	\$89,037.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#33 78447 LOCKER ROOM FIRE PROOF PAINT	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	9/14/2023		OSC	-\$2,799.00	\$2,799.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#46 77842A ORDER CANCELLATION & RESTOCKING FEES FOR ORIGINAL LOCKER ORDER	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	9/18/2023		OSC	\$12,420.00	\$12,420.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#52 78727 INCREASE IN SUPPLIES AND LABOR	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	9/22/2023		OSC	\$8,154.00	\$8,154.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#53 78731 INCREASE IN SUPPLIES & LABOR	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	9/14/2023		OSC	\$23,497.00	\$23,497.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO# 50 78875 ADDITIONAL FIRE RATING	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	9/15/2023		OSC	\$8,892.00	\$8,892.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#37 78717 FLOORING CHANGE AT THE ANNEX & STORE	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			NON-APPROVED	10/4/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#54 78446 ADDITIONAL REPAIRS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	10/20/2023		OSC	\$21,314.00	\$21,314.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #56 78630A CREDIT BACK TO NYS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	11/2/2023		OSC	-\$33,086.00	\$33,086.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#61 78622 RAILING REPLACEMENTS AT EAST & WEST ENTRANCES	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	10/25/2023		OSC	\$43,884.00	\$43,884.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #58 79151 INCREASE IN SUPPLIES & LABOR	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	11/1/2023		OSC	\$12,615.00	\$12,615.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #57 78526 INSTALL EXHAUST FAN & LOUVERS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	11/8/2023		OSC	\$29,219.00	\$29,219.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#49 79150 CEILING & WALL PATCHING PAINTING ADDITIONAL WINDOW SILLS & FIRESTOPPING	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	11/29/2023		OSC	\$25,910.00	\$25,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#59 78369 ADDITIONAL WORK ASSOCIATED WITH RE-INSTALLATION OF THE WINDOW GUARDS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	12/14/2023		OSC	\$84,495.00	\$84,495.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO#11 78124 CORRECTING INTERIOR STEP DIMENSIONS	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	1/3/2024		OSC	\$3,232.00	\$3,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #63 79179 REFUGE AREA SIGNAGE	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	1/8/2024		OSC	\$1,766.00	\$1,766.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO# 64 79446 INCREASE TO PROVIDE CONTROLLER WITH PHASE 1 FIRE RECALL CAPABILITY	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	1/22/2024		OSC	\$22,272.00	\$22,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #45 78792 LINTEL REMOVAL & REINSTALLATION	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	2/16/2024		OSC	\$5,119.00	\$5,119.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #66 77754A DELAY CLAIM	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	3/7/2024		OSC	\$120,259.00	\$120,259.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #65 79397 REPAIR DAMAGED CEILING	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	3/14/2024		OSC	\$5,703.00	\$5,703.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #69 79503 REPAIR RETAINING WALL	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	3/20/2024		OSC	\$17,940.00	\$17,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220C	AMENDMENT	CO #70 79496 INSTALL HARDWARE	FRATELLO CONSTRUCTION CORP	134 MILBAR BLVD FARMINGDALE, NY 11735			APPROVED	3/28/2024		OSC	\$18,508.00	\$18,508.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#15 78527 ADDITIONAL VENTILATION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	5/18/2023		OSC	\$12,664.00	\$12,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#13 78495 ADDITIONAL WIRING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	5/30/2023		OSC	\$32,730.00	\$32,730.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #12 78330 ELEVATOR ELECTRICAL WORK FOR CODE COMPLIANCE & TESTING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	6/1/2023		OSC	\$27,556.00	\$27,556.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#11 78401 ADDITIONAL ELECTRICAL UPGRADES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	6/13/2023		OSC	\$10,050.00	\$10,050.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #14 78510 ADDITIONAL LIGHTING FIXTURES IN STORAGE BUILDING	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	6/7/2023		OSC	\$15,301.00	\$15,301.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#21 78678 ADDITIONAL CONDUIT FOR CONED AND EXCAVATION & BACKFILL	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	6/29/2023		OSC	\$13,160.00	\$13,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#19 78608 CONED/SON MAINTENANCE AGREEMENT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			NON-APPROVED	7/28/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$132,929.00	\$132,929.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#20 78563 RELOCATE ETHERNET BOX	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/4/2023		OSC	\$23,703.00	\$23,703.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#16 78595 ADDITIONAL ELECTRICAL ACCESSORIES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/21/2023		OSC	\$205,953.00	\$205,953.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#19 78608 CONED/SON MAINTENANCE AGREEMENT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			NON-APPROVED	8/18/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$132,929.00	\$132,929.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#10 78399 ADDITIONAL ELECTRICAL REQUIREMENTS FOR VAULT	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/23/2023		OSC	\$38,255.00	\$38,255.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #22 78741 ADDITIONAL POWER & DATA WIRING INSTALLATION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	8/15/2023		OSC	\$11,210.00	\$11,210.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#24 78977 NO COST TIME EXTENSION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703		5/20/2024	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#23 78629 INCREASES IN LABOR	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	9/13/2023		OSC	\$11,911.00	\$11,911.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#25 78908 STEAM BOILER CONTROLS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	9/28/2023		OSC	\$4,429.00	\$4,429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #19 78608 ELECTRICAL SERVICE	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	10/18/2023		OSC	\$132,929.00	\$132,929.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO#28 78813 CONDUIT & WIRING FOR THERMOSTATS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	11/28/2023		OSC	\$23,788.00	\$23,788.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #29 79094 ADDITIONAL ELECTRICAL OUTLETS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	12/7/2023		OSC	\$19,952.00	\$19,952.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220E	AMENDMENT	CO #8 78328 ADDITIONAL CIRCUIT ACCESSORIES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	1/12/2024		OSC	\$33,897.00	\$33,897.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#7 78320 PROVIDE UNIT HEATER	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	5/17/2023		OSC	\$31,281.00	\$31,281.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#8 78532 ADDED VENTILATION REQUIREMENTS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	5/22/2023		OSC	\$5,924.00	\$5,924.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#6 78128 PROVIDE & INSTALL CAST IRON RADIATORS WHERE EXISTING RADIATORS WERE REMOVED	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	6/12/2023		OSC	\$61,310.00	\$61,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#9 78569 RELOCATE WALL MOUNTED UNIT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	8/2/2023		OSC	\$5,006.00	\$5,006.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#11 78812 FIRE DAMPER FOR EXHAUST DUCT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	8/21/2023		OSC	\$7,147.00	\$7,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO#10 78979 NO COST TIME EXTENSION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550		5/20/2024	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO #12 78891 UPDATE STEAM BOILER CONTROLS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	10/18/2023		OSC	\$6,577.00	\$6,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220H	AMENDMENT	CO #13 79323 ADDITIONAL PIPE INSULATION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	1/17/2024		OSC	\$3,665.00	\$3,665.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220P	AMENDMENT	CO#8 78448 ADDITIONAL DRAINAGE	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219			APPROVED	5/16/2023		OSC	\$13,845.00	\$13,845.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220P	AMENDMENT	CO#9 78509 CONDENSATE PIPING	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219			APPROVED	5/19/2023		OSC	\$6,130.00	\$6,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220P	AMENDMENT	CO #10 78980 NO COST TIME EXTENSION	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219		5/20/2024	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46220P	AMENDMENT	CO #11 79311 VIDEO INSPECTION AND MECHANICAL CLEANING FOR DRAINS & SEWER LINES	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219			APPROVED	1/12/2024		OSC	\$6,770.00	\$6,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46226C	AMENDMENT	CO#11 79766 NO COST TIME EXTENSION	MPS SOLUTIONS INC	28-24 STEINWAY STREET SUITE 276 ASTORIA, NY 11103		6/3/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO #2 78601 MODIFY INSULATED GLASS UNITS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	6/21/2023		OSC	\$48,655.00	\$48,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO#4 79119 OFF HOURS & WEEKEND WORK TO COMPLETE FLOORING SCOPE WITHIN OCCUPIED SPACE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	10/11/2023		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO #5 79267 NO COST TIME EXTENSION	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206		2/28/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO #3 79177 INCREASES IN SUPPLIES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	11/1/2023		OSC	\$4,940.00	\$4,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO#6 79125 REPLACE SIDEWALK AND CONCRETE SLAB	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	11/16/2023		OSC	\$5,376.00	\$5,376.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO #7 79183 INCREASE IN SUPPLIES FOR REPLACEMENT OF SPANDREL PANELS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	12/7/2023		OSC	\$70,764.00	\$70,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO# 8 79206 ATRIUM GYPSUM BOARD PREP	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	12/21/2023		OSC	\$31,647.00	\$31,647.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO#9 79183A NO COST TIME EXTENSION	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206		7/23/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO#11 79498 ADA REQUIREMENTS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	3/5/2024		OSC	\$16,869.00	\$16,869.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227C	AMENDMENT	CO #10 79314 SUPPLEMENTAL METAL PANEL	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	3/20/2024		OSC	\$15,109.00	\$15,109.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227E	AMENDMENT	CO#1 78359 CEILING INSTALLATION	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205			APPROVED	5/16/2023		OSC	\$20,505.00	\$20,505.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227E	AMENDMENT	CO#2 78463 ADDITIONAL CAMERAS	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205			APPROVED	6/15/2023		OSC	\$11,407.00	\$11,407.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227E	AMENDMENT	CO#3 78625 PROVIDE ADDITIONAL LIGHTING CONTROLS	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205			APPROVED	6/30/2023		OSC	\$4,182.00	\$4,182.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227E	AMENDMENT	CO#4 79481 NO COST TIME EXTENSION	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205		5/9/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227E	AMENDMENT	CO #5 79366 LIGHT MOUNTING FIXTURE ADJUSTMENT	LACORTE COMPANIES INC	35 MAPLEWOOD AVE ALBANY, NY 12205			APPROVED	2/5/2024		OSC	\$34,544.00	\$34,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227H	AMENDMENT	CO# 1 79482 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/9/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227P	AMENDMENT	CO#1 78478 RE-ROUT PIPING	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303			APPROVED	5/22/2023		OSC	\$12,539.00	\$12,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46227P	AMENDMENT	CO#2 78623 REROUTE DOMESTIC WATER PIPE	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303			APPROVED	6/22/2023		OSC	\$11,265.00	\$11,265.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230E	AMENDMENT	CO# 6 77768G COMPENSATION FOR ELECTRICIANS	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	6/15/2023		OSC	\$10,211.00	\$10,211.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230E	AMENDMENT	CO#5 77768A COMPENSATION FOR ELECTRICIANS 3	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	6/27/2023		OSC	\$10,211.00	\$10,211.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230E	AMENDMENT	CO#7 77768 FACILITY SHIFT CANCELLATION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	11/13/2023		OSC	\$20,764.00	\$20,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230E	AMENDMENT	CO#8 78032A OMISSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	1/22/2024		OSC	\$47,470.00	\$47,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230E	AMENDMENT	CO #9 77768D FACILITY SHIFT CANCELLATION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			NON-APPROVED	3/15/2024	-AGENCY REQUEST -MISSING DOCUMENTS/INFORMATION	OSC	\$35,148.00	\$35,148.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230H	AMENDMENT	CO #1 77919 INCREASE IN MATERIALS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/27/2023		OSC	\$100,480.00	\$100,480.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230H	AMENDMENT	CO#2 79272 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/5/2025	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46230H	AMENDMENT	CO#3 79126 BUILDING 2 ROOM 172 HEATER BYPASS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	10/27/2023		OSC	\$3,664.00	\$3,664.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46231C	AMENDMENT	CO#1 78642 SECURITY BAR REMOVAL AND DISPOSAL AND PROVIDE CMU INFILL	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205			APPROVED	6/28/2023		OSC	\$7,553.00	\$7,553.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46231C	AMENDMENT	CO#2 78656 PROVIDE CREDIT FOR OMITTED ITEMS	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205			APPROVED	7/25/2023		OSC	-\$3,434.00	\$3,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46231E	AMENDMENT	CO #1 78430 CREDIT FOR ELECTRICAL WORK IN BLDGS 5 9 110 & 159	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	5/9/2023		OSC	-\$45,406.00	\$45,406.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46231E	AMENDMENT	CO#2 78645 ADDITIONAL ACM REMOVAL	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	7/17/2023		OSC	\$40,901.00	\$40,901.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46239C	AMENDMENT	CO #5 78767 ADDITIONAL DRAINAGE WORK	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580			APPROVED	6/21/2023		OSC	\$21,261.00	\$21,261.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46239C	AMENDMENT	CO#6 78767A ADDITIONAL DRAINAGE	PENCIL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580			APPROVED	7/17/2023		OSC	\$638.00	\$638.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46239C	AMENDMENT	CO#7 78961 NO COST TIME EXTENSION	PENCIL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580		9/14/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46255E	AMENDMENT	CO#2 79759 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		12/28/2022	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46258P	AMENDMENT	CO #3 79350 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/14/2020	9/7/2023	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#39 78468 TILE FLOOR INSTALLATION	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	4/28/2023		OSC	\$910.00	\$910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#38 78336 BUNK LADDERS	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188			APPROVED	6/15/2023		OSC	\$75,216.00	\$75,216.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D46628C	AMENDMENT	CO#40 79196 NO COST TIME EXTENSION	JERSEN CONSTRUCTION GROUP LLC	6 INDUSTRY DR WATERFORD, NY 12188		3/1/2024	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47002E	AMENDMENT	CO #5 78628 PROVIDE SPECIFIED CAULKING ON CEILING FIXTURES	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954			APPROVED	5/3/2023		OSC	\$31,340.00	\$31,340.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47002E	AMENDMENT	CO #4 78575 NO COST TIME EXTENSION	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954		9/30/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47003C	AMENDMENT	CO#7 77694A ADDITIONAL COST FOR STIRRUPS CONCRETE SONOTUBE FRAMINGS AND TIME EXTENSION	JORREY EXCAVATING INC	160 BART BULLRD MIDDLETOWN, NY 10941		7/27/2023	APPROVED	4/14/2023		OSC	\$4,362.00	\$4,362.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47009E	ORIGINAL	REPLACE HEAT EXCHANGERS UNITS 1 2 4-19 AT RIVERVIEW CORRECTIONAL FACILITY IN ST. LAWRENCE COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	10/19/2023	8/29/2026	APPROVED	10/19/2023		OSC	\$280,600.00	\$280,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47009H	ORIGINAL	REPLACE HEAT EXCHANGERS UNITS 1 2 4-19 AT RIVERVIEW CORRECTIONAL FACILITY IN ST. LAWRENCE COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	10/19/2023	8/29/2026	APPROVED	10/19/2023		OSC	\$4,096,487.00	\$4,096,487.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47034C	ORIGINAL	PROVIDE WALK IN FREEZER BUILDING 106 MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710	7/27/2023	9/29/2024	APPROVED	7/27/2023		OSC	\$996,478.00	\$996,478.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47035C	ORIGINAL	CONSTRUCT CIVIL ADMISSIONS SUITE BLDG 102 AT MANHATTAN PC IN NEW YORK COUNTY	SWEET GROUP LLC	6702 BROADWAY GALVESTON, TX 77554	11/2/2023	4/3/2025	APPROVED	11/2/2023		OSC	\$2,485,860.00	\$2,485,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	16	D47036C	ORIGINAL	EXTERIOR ENVELOPE IMPROVEMENTS BUILDING 106 AT THE MANHATTAN PSYCHIATRIC CENTER IN NEW YORK COUNTY	ABCD CONSTRUCTION CORP	5702 3RD AVE BROOKLYN, NY 11220	3/7/2024	4/14/2026	APPROVED	3/7/2024		OSC	\$8,123,193.00	\$8,123,193.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47042E	AMENDMENT	CO#1 79577 PROVIDE POWER TO BOILER SHUTOFF VALVES	DYNAMIC ELECTRICAL SYSTEMS LLC	2 SARATOGA DR SCHENECTADY, NY 12302			APPROVED	2/21/2024		OSC	\$14,189.00	\$14,189.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47042E	AMENDMENT	CO#2 79577A NO COST TIME EXTENSION	DYNAMIC ELECTRICAL SYSTEMS LLC	2 SARATOGA DR SCHENECTADY, NY 12302		5/22/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47045C	ORIGINAL	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	6/27/2023	5/10/2026	APPROVED	6/27/2023		OSC	\$764,000.00	\$764,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47045E	ORIGINAL	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	6/27/2023	5/10/2026	APPROVED	6/27/2023		OSC	\$178,391.00	\$178,391.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47045H	ORIGINAL	REPLACE INDUCTION UNITS IN BUILDING 80 SAGAMORE CHILDRENS PSYCHIATRIC CENTER SUFFOLK COUNTY	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746	6/27/2023	5/10/2026	APPROVED	6/27/2023		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47045H	AMENDMENT	CO #1 79454 FIBER CABLES FOR OMH TRAILERS	INSHALLAH MECHANICAL CORP	193 WEST HILLS ROAD HUNTINGTON, NY 11746			APPROVED	2/5/2024		OSC	\$21,718.00	\$21,718.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47054C	AMENDMENT	CO#2 78696 NO COST TIME EXTENSION	PHILIP ROSS INDUSTRIES INC	88 DURVEA RD SUITE 204 MELVILLE, NY 11747		7/30/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47054E	AMENDMENT	CO#4 78568 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		6/18/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47054E	AMENDMENT	CO#5 79743 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		5/26/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063C	AMENDMENT	CO #1 78856 DRAWING & SPECIFICATION REVISIONS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	8/4/2023		OSC	\$11,349.00	\$11,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063C	AMENDMENT	CO#3 79088 INCREASES IN SUPPLIES FOR ADDITIONAL FENCING	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	12/7/2023		OSC	\$101,370.00	\$101,370.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063C	AMENDMENT	CO#2 79073 CARPOOL PARKING SIGN	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	1/31/2024		OSC	\$63,399.00	\$63,399.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063C	AMENDMENT	CO #4 79504 REMOVAL OF OVERHEAD BEAMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	3/4/2024		OSC	\$26,823.00	\$26,823.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063E	AMENDMENT	CO #1 78859 ADDITIONAL WORK	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189			APPROVED	11/13/2023		OSC	\$30,653.00	\$30,653.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063E	AMENDMENT	CO#2 79090 REVISED LAYOUT OF PERIMETER FENCE SLIDE GATE & SIDEWALK	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189			APPROVED	12/4/2023		OSC	\$31,005.00	\$31,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063E	AMENDMENT	CO#3 79157 SECURITY CAMERA REVISIONS	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189			APPROVED	12/14/2023		OSC	\$13,754.00	\$13,754.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063E	AMENDMENT	CO#4 79156 INCREASE FOR REVISIONS TO BE CODE COMPLIANT	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189			APPROVED	1/31/2024		OSC	\$4,075.00	\$4,075.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063H	AMENDMENT	CO #1 79162 ADDITIONAL WORK	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206			APPROVED	1/18/2024		OSC	\$14,045.00	\$14,045.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063P	AMENDMENT	CO #1 78858 CHANGES NEEDED TO OBTAIN BUILDING PERMIT	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206			APPROVED	9/26/2023		OSC	\$63,160.00	\$63,160.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47063P	AMENDMENT	CO#2 79165 INCREASE FOR CODE CORRECTIONS	CRISAFULLI BROTHERS PLUMBING & HEATING CONTRACTORS INC	520 LIVINGSTON AVE ALBANY, NY 12206			APPROVED	1/22/2024		OSC	\$16,924.00	\$16,924.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069C	AMENDMENT	CO#1 78852 NO COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		10/21/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069C	AMENDMENT	CO #2 78801 ADDITIONAL GRADING & SANITARY ADJUSTMENTS	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	9/19/2023		OSC	\$146,350.00	\$146,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069C	AMENDMENT	CO #4 79506 NO COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		7/29/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069C	AMENDMENT	CO#3 79365 DOOR HARDWARE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	2/15/2024		OSC	\$8,853.00	\$8,853.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069C	AMENDMENT	CO #5 79132 OPEN TRENCH WORK	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	3/19/2024		OSC	\$274,493.00	\$274,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069E	AMENDMENT	CO#1 78530 ELECTRICAL REWIRING	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204			APPROVED	6/15/2023		OSC	\$7,162.00	\$7,162.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069E	AMENDMENT	CO#3 78605 PUMP STATION CONTROL PANEL DISCONNECT SWITCH	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204			APPROVED	7/21/2023		OSC	\$1,591.00	\$1,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069E	AMENDMENT	CO#2 78853 NO COST TIME EXTENSION	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204		10/21/2023	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069E	AMENDMENT	CO#4 79538 NO COST TIME EXTENSION	CDE ELECTRIC INC	PO BOX 204 CAIRO, NY 12413-0204		4/23/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069H	AMENDMENT	CO#1 78854 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/21/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069H	AMENDMENT	CO#2 79540 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/23/2024	APPROVED	2/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069P	AMENDMENT	CO #1 78392 DECREASE IN FIXTURE PRICING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	5/11/2023		OSC	-\$14,472.00	\$14,472.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069P	AMENDMENT	CO#3 78855 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/21/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069P	AMENDMENT	CO#2 78603 DRAIN VALVE ADDED TO ALLOW BATHROOMS TO BE DRAINED AND WINTERIZED	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/21/2023		OSC	\$737.00	\$737.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47069P	AMENDMENT	CO#4 79527 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/1/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47083E	AMENDMENT	CO #1 78331 CREDIT FOR REVISED GENERATOR SOUND ATTENUATION & BELLY TANK SIZE	BEL-AIR ELECTRIC CONSTRUCTION INC	30 STEWART STREET HEWLETT, NY 11557			APPROVED	4/18/2023		OSC	-\$28,500.00	\$28,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47083E	AMENDMENT	CO# 5 78682 NO COST TIME EXTENSION	BEL-AIR ELECTRIC CONSTRUCTION INC	30 STEWART STREET HEWLETT, NY 11557		12/11/2023	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47083E	AMENDMENT	CO#4 78477 CREDIT TO NYS	BEL-AIR ELECTRIC CONSTRUCTION INC	30 STEWART STREET HEWLETT, NY 11557			APPROVED	5/22/2023		OSC	-\$30,275.00	\$30,275.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47083E	AMENDMENT	CO #6 79811 NO COST TIME EXTENSION	BEL-AIR ELECTRIC CONSTRUCTION INC	30 STEWART STREET HEWLETT, NY 11557		5/15/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47086C	AMENDMENT	CO# 4 78619 NO COST TIME EXTENSION	GREENWAY USA LLC	264 W 40TH ST SUITE 1101 NEW YORK, NY 10018		5/29/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47088C	ORIGINAL	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035	7/27/2023	3/20/2025	APPROVED	7/27/2023		OSC	\$3,395,016.00	\$3,395,016.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088C	AMENDMENT	CO#1 79460 STAINLESS STEEL FLASHING	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	12/29/2023		OSC	\$32,447.00	\$32,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088C	AMENDMENT	CO#5 79532 DECK SLOPE ADJUSTMENT BETWEEN COLUMNS 12 &13	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	2/20/2024		OSC	\$27,070.00	\$27,070.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088C	AMENDMENT	CO#2 79510 WALL WATERPROOFING	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	3/4/2024		OSC	\$14,375.00	\$14,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088C	AMENDMENT	CO#6 79510A CREDIT FOR UNUSED LABOR	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	3/19/2024		OSC	-\$5,235.00	\$5,235.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088C	AMENDMENT	CO #4 79547 PROVIDE DRAINAGE MAT	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	3/26/2024		OSC	\$3,790.00	\$3,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47088E	ORIGINAL	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	PETER J CATANZARO INC	126 41ST ST BROOKLYN, NY 11232	7/27/2023	3/20/2025	APPROVED	7/27/2023		OSC	\$138,378.00	\$138,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47088H	ORIGINAL	PROVIDE PLAZA DECK WATERPROOFING & RESURFACING & LANDSCAPING NY PSYCHIATRIC INSTITUTE IN NEW YORK CO	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	7/27/2023	3/20/2025	APPROVED	7/27/2023		OSC	\$1,031,824.00	\$1,031,824.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47088H	AMENDMENT	CO #1 79445 RELOCATION OF SNOW MELT SYSTEM MANIFOLDS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	1/23/2024		OSC	\$8,917.00	\$8,917.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47095C	AMENDMENT	CO#1 78829 NO COST TIME EXTENSION	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433		6/23/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099C	AMENDMENT	CO#2 78846 NO COST TIME EXTENSION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		4/6/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099C	AMENDMENT	CO #3 78807 DESIGN REVISIONS PER CODE REVIEW	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	7/28/2023		OSC	\$15,310.00	\$15,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099C	AMENDMENT	CO #5 79318 INCREASES IN SUPPLIES & LABOR	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	11/9/2023		OSC	\$12,083.00	\$12,083.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099C	AMENDMENT	CO#4 79185 PAINT INTERIOR WALLS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	11/16/2023		OSC	\$1,129.00	\$1,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099C	AMENDMENT	CO#6 79342 SOFFIT INSULATION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	12/4/2023		OSC	\$1,736.00	\$1,736.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099E	AMENDMENT	CO #1 79074 INSTALL FAN COIL UNIT & WIRELESS ACCESS POINT	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021			APPROVED	10/5/2023		OSC	\$11,291.00	\$11,291.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099H	AMENDMENT	CO#2 79035 REVISED CONDENSATING UNIT	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			APPROVED	10/27/2023		OSC	\$13,171.00	\$13,171.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47099H	AMENDMENT	CO#3 79319 ROUTE EXHAUST FAN THROUGH ROOF	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021			APPROVED	11/20/2023		OSC	\$1,042.00	\$1,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47101C	ORIGINAL	REPLACE ROOFS AT BUILDING 19 AT ALBION CF IN ORLEANS COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	12/18/2023	1/29/2025	APPROVED	12/18/2023		OSC	\$405,900.00	\$405,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #1 78579 RENOVATE NURSE STATION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			NON-APPROVED	7/18/2023	-CONTRACT CONTENT -DUPLICATE CONTRACT	OSC	\$220,846.00	\$220,846.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #1 78579 RENOVATE NURSE STATION	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			NON-APPROVED	7/26/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$220,846.00	\$220,846.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #2 78993 ADD TRACK ARM CLOSER FOR TEMPORARY DOORS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	9/20/2023		OSC	\$7,966.00	\$7,966.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #3 78988 INCREASE IN LABOR & SUPPLIES	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	10/19/2023		OSC	\$215,525.00	\$215,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #5 79087 INSTALL LIGHTING	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	11/27/2023		OSC	\$48,132.00	\$48,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #6 79069 INCREASE FOR ADDITIONAL CABINET LOCKS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	12/7/2023		OSC	\$99,848.00	\$99,848.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #9 79233 ADDITIONAL FIXTURES, OUTLET BOXES & SWITCH	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	1/7/2024		OSC	\$23,612.00	\$23,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #4 79234 STAFF BATHROOMS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/7/2024		OSC	\$110,198.00	\$110,198.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #10 79278 TRIM FOR THE TILEWORK IN BATHROOMS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/13/2024		OSC	\$34,847.00	\$34,847.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #13 79247 PROVIDE CODE COMPLIANT GROUND FAULT CIRCUIT INTERRUPTER RECEPTACLES	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/27/2024		OSC	\$28,548.00	\$28,548.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #12 75941 FINISHES FOR STAFF BATHROOMS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/27/2024		OSC	\$112,886.00	\$112,886.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO#18 79086 SENSOR FAUCETS WITH PLUG IN ADAPTERS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/27/2024		OSC	\$41,578.00	\$41,578.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #14 79691 ISOLATION BALL VALVES	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/27/2024		OSC	\$39,272.00	\$39,272.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47103C	AMENDMENT	CO #16 79701 WALL HYDRANTS FOR PATIENT BATHROOMS	PRISMATIC DEVELOPMENT CORPORATION	60 US HWY 46 FAIRFIELD, NJ 07004			APPROVED	3/28/2024		OSC	\$15,351.00	\$15,351.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47104C	AMENDMENT	CO#1 78774 CREDIT TO NYS AND TIME EXTENSION	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523		3/28/2024	APPROVED	8/24/2023		OSC	-\$1,201.00	\$1,201.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47104H	AMENDMENT	CO#1 78366 ISOLATION VALVES & AIR VENTS	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	5/19/2023		OSC	\$3,818.00	\$3,818.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105C	AMENDMENT	CO#1 77786 NO COST TIME EXTENSION	MIC GENERAL CONTRACTING INC	7 FIRST STREET ROSEDALE, NY 11422		6/29/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105E	AMENDMENT	CO#2 78348 ADDITIONAL ELECTRICAL UPDATES AND REPAIRS	ALLSTATE ELECTRICAL CONTRACTING	44 N CENTRAL AVENUE ELMSFORD, NY 10523			NON-APPROVED	7/10/2023	NON-APPROVED PER AGENCY REQUEST -CONFLICTING INFORMATION REGARDING TIME EXTENSION IN CO	OSC	\$4,743.00	\$4,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105E	AMENDMENT	CO#2 78348 ADDITIONAL ELECTRICAL REPAIRS	ALLSTATE ELECTRICAL CONTRACTING	44 N CENTRAL AVENUE ELMSFORD, NY 10523			APPROVED	7/25/2023		OSC	\$4,743.00	\$4,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105E	AMENDMENT	CO#3 77747 NO COST TIME EXTENSION	ALLSTATE ELECTRICAL CONTRACTING	44 N CENTRAL AVENUE ELMSFORD, NY 10523		2/9/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105H	AMENDMENT	CO#1 78405 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/8/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47105P	AMENDMENT	CO#1 78407 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/8/2023	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47106C	AMENDMENT	CO#1 78816 NO COST TIME EXTENSION	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035		10/5/2023	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47106C	AMENDMENT	CO #2 79411 CREDIT FOR UNDERPINNING	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	1/29/2024		OSC	-\$14,563.00	\$14,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47106C	AMENDMENT	CO #3 79421 CREDIT ITEMS NOT REQUIRED	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	3/25/2024		OSC	-\$68,190.00	\$68,190.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47107C	AMENDMENT	CO #1 79805 NO COST TIME EXTENSION	VINCO BUILDERS LLC	40 CAROLYN RD W CARMEL, NY 10512		7/11/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47107E	AMENDMENT	CO #1 79807 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEESKILL, NY 10566		9/19/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47107H	AMENDMENT	CO# 1 79808 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/6/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47107P	AMENDMENT	CO #1 78685 PLUMBING REVISIONS	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504			APPROVED	7/12/2023		OSC	\$18,806.00	\$18,806.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47107P	AMENDMENT	CO# 2 79787 NO COST TIME EXTENSION	S & L PLUMBING & HEATING CORP	145 BEDFORD ROAD SUITE 201 ARMONK, NY 10504		9/18/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47108E	AMENDMENT	CO#4 78586 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		8/10/2023	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47108E	AMENDMENT	CO #5 78586A NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		9/7/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47108E	AMENDMENT	CO#6 78959 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		10/15/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47110C	AMENDMENT	CO# 1 77987 CREDIT BACK TO NYS FOR REPAIR ROOFS OF MASONRY RESTORATION	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303			APPROVED	12/29/2023		OSC	-\$1,337.00	\$1,337.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47110C	AMENDMENT	CO#3 78200 MODIFICATIONS TO MASONRY	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303			APPROVED	1/16/2024		OSC	-\$448.00	\$448.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47113H	AMENDMENT	CO# 2 79168 RENEWAL 2/2 AND NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		9/13/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47115H	AMENDMENT	CO#2 79163 SECOND RENEWAL OPTION FOR PRICE ADJUSTMENT FACTORS AND TIME	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		9/13/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47116H	AMENDMENT	CO# 2 79160 SECOND RENEWAL OPTION FOR PRICE ADJUSTMENT FACTORS AND TIME	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		9/7/2024	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47116P	AMENDMENT	CO#2 79161 JOC SECOND RENEWAL & ADJUSTMENT FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		9/7/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47117H	AMENDMENT	CO#2 78963 JOC SECOND RENEWAL & ADJUSTMENT FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		8/31/2024	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47118H	AMENDMENT	CO #2 78964 SECOND OPTIONAL RENEWAL	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE 5 ROCHESTER, NY 14620-1499		8/31/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO#1 78894 ADDITIONAL LIGHTS	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	8/16/2023		OSC	\$10,563.00	\$10,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO#2 79037 FOUNDATION WATERPROOFING	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	8/24/2023		OSC	\$7,081.00	\$7,081.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO#3 79235 NO COST TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		2/26/2024	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO #4 79236 ADDITIONAL GROUT INJECTIONS IN CONCRETE DECK & REPAIR DRAIN LINE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	10/26/2023		OSC	\$6,756.00	\$6,756.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO#6 79406 ADDING POWER & CONTROLLERS TO HEAT TRACE SYSTEM	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	12/22/2023		OSC	\$7,577.00	\$7,577.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO #7 79489 CREDIT FOR TANK CYLINDER	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305			APPROVED	1/22/2024		OSC	-\$22,856.00	\$22,856.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47123C	AMENDMENT	CO #8 79593 ADDITIONAL WIRING FOR BMS SYSTEM & TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		6/28/2024	APPROVED	2/9/2024		OSC	\$17,232.00	\$17,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47125E	AMENDMENT	CO#3 78577 NO COST TIME EXTENSION	CONCORD ELECTRIC CORPORATION	305 PINEWILD DR SUITE 4 ROCHESTER, NY 14606		6/25/2023	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47133C	AMENDMENT	CO #2 785000 JOC SECOND OPTION RENEWAL ADJUSTMENT FACTORS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	7/10/2023		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47133C	AMENDMENT	CO#3 79511 NO COST TIME EXTENSION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		5/5/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47133P	AMENDMENT	CO#2 78220 FUNDING INCREASES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	7/7/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47133P	AMENDMENT	CO#3 79288 JOC 2ND RENEWAL	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		10/8/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47134C	AMENDMENT	CO#2 79289 JOC RENEWAL 2 OF 2 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		10/8/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47134E	AMENDMENT	CO #2 79298 NO COST TIME EXTENSION RENEWAL 2 OF 2	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		10/8/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47134H	AMENDMENT	CO #2 79303 NO COST TIME EXTENSION RENEWAL 2 OF 2	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901		10/8/2024	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47134P	AMENDMENT	CO #2 79304 SECOND RENEWAL OPTION & ADJUSTMENT FACTORS	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901		10/7/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47135E	AMENDMENT	CO #2 78733 JOC INCREASE IN FUNDS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	10/5/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47135E	AMENDMENT	CO #3 79305 NO COST TIME EXTENSION RENEWAL 2 OF 2	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		10/6/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47136C	AMENDMENT	CO#2 79299 NO COST TIME EXTENSION & 2ND RENEWAL	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		10/14/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47136E	AMENDMENT	CO#2 79302 NO COST TIME EXTENSION RENEWAL 2 OF 2	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		10/14/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47137E	AMENDMENT	CO #2 78772 JOC INCREASE IN FUNDS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	10/5/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47137E	AMENDMENT	CO #3 79333 SECOND OPTION YEAR FOR EXTENSION ON A JOC	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		10/12/2024	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47138P	AMENDMENT	CO#2 79374 RENEWAL 2/2	AN CURTIS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		9/29/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47142C	ORIGINAL	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760	3/22/2024	1/14/2026	APPROVED	3/22/2024		OSC	\$2,064,281.00	\$2,064,281.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47142E	ORIGINAL	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	3/22/2024	1/14/2026	APPROVED	3/22/2024		OSC	\$315,719.00	\$315,719.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47142H	ORIGINAL	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/22/2024	1/14/2026	APPROVED	3/22/2024		OSC	\$199,000.00	\$199,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47142P	ORIGINAL	RENOVATE UNADILLA & EAST WORCESTER REST AREAS IN DOT REGION 9 OTSEGO & DELAWARE COUNTIES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/22/2024	1/14/2026	APPROVED	3/22/2024		OSC	\$276,000.00	\$276,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47151H	AMENDMENT	CO#6 78518 FILL HEATING & CONDENSER WATER SYSTEMS REPAIR TOILET EXHAUST & PROVIDE LIGHTING	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704			APPROVED	4/20/2023		OSC	\$113,310.00	\$113,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47151H	AMENDMENT	CO#5 78315 TIME EXTENSION AND REPLACE HEAT PUMP	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704		7/24/2023	APPROVED	6/13/2023		OSC	\$19,188.00	\$19,188.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47151H	AMENDMENT	CO#7 78886 NO COST TIME EXTENSION	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704		11/29/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D47152C	ORIGINAL	REHABILITATE CODE DEFICIENCIES IN BUILDING 73 AT CREEDMORE PSYCHIATRIC CENTER IN QUEENS COUNTY	CAPITAL PROJECTS INC	51 ATLANTIC AVE SUITE 303 FLORAL PARK, NY 11001	11/9/2023	12/5/2024	APPROVED	11/9/2023		OSC	\$750,760.00	\$750,760.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175C	ORIGINAL	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	9/29/2023	10/24/2025	APPROVED	9/29/2023		OSC	\$122,000.00	\$122,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47175E	ORIGINAL	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668	9/29/2023	10/24/2025	APPROVED	9/29/2023		OSC	\$203,000.00	\$203,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175H	ORIGINAL	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	9/29/2023	10/24/2025	APPROVED	9/29/2023		OSC	\$94,285.00	\$94,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47175P	ORIGINAL	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204	9/29/2023	10/24/2025	APPROVED	9/29/2023		OSC	\$53,000.00	\$53,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47175U	ORIGINAL	REPLACE ELEVATORS 1 THROUGH 5 AT DULLES STATE OFFICE BUILDING IN JEFFERSON COUNTY	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/29/2023	10/24/2026	APPROVED	9/29/2023		OSC	\$2,516,999.00	\$2,516,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47175U	AMENDMENT	CO#1 79567 CREDIT FOR MACHINE & CONTROLLERS	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251			APPROVED	3/27/2024		OSC	-\$99,813.00	\$99,813.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47179C	AMENDMENT	CO#2 78869 ADDITIONAL FUNDS REMOVE & REPLACE CEILING	JASMEEN CONSTRUCTION CORP	104-71 125TH STREET SOUTH RICHMOND HILL, NY 11219			APPROVED	2/15/2024		OSC	\$2,099.00	\$2,099.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47179E	AMENDMENT	CO#1 79089 RELOCATE ELECTRICAL DEVICES IN WALL	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	9/12/2023		OSC	\$3,778.00	\$3,778.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47179P	AMENDMENT	CO#1 79010 NEW SANITARY RISER REPLACEMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/16/2023		OSC	\$12,474.00	\$12,474.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47179P	AMENDMENT	CO #2 78871 SANITARY PIPING IN BASEMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/5/2024		OSC	\$14,430.00	\$14,430.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47182C	AMENDMENT	CO#1 78841 NO COST TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		7/30/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47183T	AMENDMENT	CO #2 79591 SECOND OPTION YEAR RENEWAL	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845		1/31/2025	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47185T	AMENDMENT	CO #2 79592 SECOND OPTION YEAR RENEWAL	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845		1/24/2025	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186C	AMENDMENT	CO#1 78324 ADDITIONAL CEILING WORK NEEDED	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	5/16/2023		OSC	\$35,493.00	\$35,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186C	AMENDMENT	CO#2 78476 ADDITIONAL WALL TILE	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	6/16/2023		OSC	\$18,591.00	\$18,591.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186C	AMENDMENT	CO#3 78503 MODIFICATION TO C CONTRACT WORK TO ADD GYPSUM CEILINGS TO SHOWER AREAS	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035			APPROVED	10/2/2023		OSC	\$15,571.00	\$15,571.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186C	AMENDMENT	CO#4 79042 NO COST TIME EXTENSION	MDS CONSTRUCTION MANAGEMENT LLC	1652 PARK AVE. SUITE 4H NEW YORK, NY 10035		6/27/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186E	AMENDMENT	CO#1 78326 REPLACE LIGHT FIXTURES & RELOCATE ELEC CONDUIT IN CORRIDOR 9 & MOVE FIRE ALARM WIRING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	6/30/2023		OSC	\$17,838.00	\$17,838.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186E	AMENDMENT	CO #2 79729 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		6/27/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186H	AMENDMENT	CO #1 78325 INSTALLATION OF GYPSUM CEILINGS IN TOILET & SHOWER AREAS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	5/9/2023		OSC	\$2,972.00	\$2,972.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186H	AMENDMENT	CO #2 78695 MODIFY DUCTWORK & PIPING IN NEW CEILING	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	6/21/2023		OSC	\$3,570.00	\$3,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186H	AMENDMENT	CO#3 79750 NO COST TIME EXTENSION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550		6/27/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186P	AMENDMENT	CO #2 78694 MODIFY PIPING IN CEILING ABOVE RESTROOMS & LOCKERS	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA, NJ 07880			APPROVED	6/21/2023		OSC	\$7,453.00	\$7,453.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186P	AMENDMENT	CO#3 79137 CONCRETE REMOVAL AROUND LIVE HOUSE TRAP	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA, NJ 07880			APPROVED	12/1/2023		OSC	\$10,132.00	\$10,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47186P	AMENDMENT	CO #3 79751 NO COST TIME EXTENSION	AERO PLUMBING & HEATING CO INC	PO BOX 51 VIENNA, NJ 07880		6/27/2024	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47187E	AMENDMENT	CO #1 79240 PROVIDE NEW ELECTRICAL SERVICE	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	3/5/2024		OSC	\$145,424.00	\$145,424.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47190C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS DOT REGION 3 IN ONONDAGA COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	7/19/2023	10/23/2024	APPROVED	7/19/2023		OSC	\$2,960,513.00	\$2,960,513.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47190C	AMENDMENT	CO#1 79520 CREDIT FOR ASPHALT MODIFICATIONS	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433			APPROVED	1/31/2024		OSC	-\$17,733.00	\$17,733.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47190E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS DOT REGION 3 IN ONONDAGA COUNTY	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	7/19/2023	10/23/2024	APPROVED	7/19/2023		OSC	\$291,500.00	\$291,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47191C	AMENDMENT	CO #1 78669 PROVIDE TREMCO WATERPROOFING MEMBRANE SYSTEM	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434			APPROVED	7/24/2023		OSC	\$407,645.00	\$407,645.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47191C	AMENDMENT	CO#2 78885 ADDITIONAL REMOVALS AND REPAIRS TO 4TH AND 5TH DECKS	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434			APPROVED	8/29/2023		OSC	\$858,522.00	\$858,522.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47191C	AMENDMENT	CO#3 79310 PAINTING EPOXY STRIPING & REPAIRS & TIME EXTENSION	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434		2/28/2024	NON-APPROVED	1/5/2024	-NON-APPROVED PER AGENCY REQUEST -INCOMPLETE UNIT PRICE WORKSHEET SUBMITTED	OSC	\$191,228.00	\$191,228.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47191C	AMENDMENT	CO#3 79310 PAINTING EPOXY STRIPING & REPAIRS & CREDIT DRAINS & TIME EXTENSION	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434		2/28/2024	APPROVED	2/20/2024		OSC	\$194,643.00	\$194,643.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47192C	ORIGINAL	REPAIR UNDERGROUND INFRASTRUCTURE HARRIMAN STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/20/2023	10/17/2024	APPROVED	7/20/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47193H	ORIGINAL	PROVIDE VENTILATION SYSTEM TO DOT REGION 9 OWEGO MH BUILDING IN TIOGA COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	10/5/2023	11/20/2024	APPROVED	10/5/2023		OSC	\$424,400.00	\$424,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47202C	ORIGINAL	REPLACE SEWER MANHOLES & PROVIDE PUMP STATION UPGRADES AT HIGHLAND RESIDENTIAL CENTER IN ULSTER CO	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924	1/3/2024	5/4/2025	APPROVED	12/29/2023		OSC	\$1,396,980.00	\$1,396,980.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47202C	AMENDMENT	CO#1 79663 PUMP STATION REPAIR	TAM ENTERPRISES INC	114 HARTLEY ROAD GOSHEN, NY 10924			APPROVED	3/28/2024		OSC	\$3,406.00	\$3,406.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47202E	ORIGINAL	REPLACE SEWER MANHOLES & PROVIDE PUMP STATION UPGRADES AT HIGHLAND RESIDENTIAL CENTER IN ULSTER CO	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	12/29/2024	5/4/2025	APPROVED	12/29/2023		OSC	\$148,873.00	\$148,873.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47205E	ORIGINAL	REPAIR & REPLACE CHILLER FINGER LAKES RESIDENTIAL CENTER TOMPKINS COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/30/2023	4/2/2025	APPROVED	5/30/2023		OSC	\$93,000.00	\$93,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47205E	AMENDMENT	CO#1 79526 INCREASE FOR ADDITIONAL 120 VOLT POWER REQUIREMENT	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850			APPROVED	1/19/2024		OSC	\$6,055.00	\$6,055.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47205H	ORIGINAL	REPAIR & REPLACE CHILLER FINGER LAKES RESIDENTIAL CENTER TOMPKINS COUNTY	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165	5/30/2023	4/2/2025	APPROVED	5/30/2023		OSC	\$1,312,807.00	\$1,312,807.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47205H	AMENDMENT	CO#1 79522 PIPE CONDUIT REDESIGN	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165			APPROVED	3/22/2024		OSC	\$29,497.00	\$29,497.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47208E	ORIGINAL	REPLACE HEATING SYSTEM OFFICE & GARAGE REGION 8 DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	6/26/2023	4/20/2024	APPROVED	6/26/2023		OSC	\$111,065.00	\$111,065.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47208H	ORIGINAL	REPLACE HEATING SYSTEM OFFICE & GARAGE REGION 8 DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/26/2023	4/20/2024	APPROVED	6/26/2023		OSC	\$932,829.00	\$932,829.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47209C	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	3/19/2024	4/30/2026	APPROVED	3/26/2024		OSC	\$4,479,285.00	\$4,479,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47209E	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	3/26/2024	4/30/2026	APPROVED	3/26/2024		OSC	\$377,438.00	\$377,438.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47209P	ORIGINAL	PROVIDE CONCRETE REPAIRS EMPIRE STATE PLAZA IN ALBANY COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/26/2024	4/30/2026	APPROVED	3/26/2024		OSC	\$541,000.00	\$541,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47213H	ORIGINAL	REPLACE HEATING SYSTEM IN BUILDINGS 2 3 4 AND 5 ORISKANY FACILITY ONEIDA COUNTY	ENI MECHANICAL INC DBA EMPIRE NORTHEAST	39 SOUTH GORDON STREET GOUVERNEUR, NY 13642	3/18/2024	2/19/2025	APPROVED	3/18/2024		OSC	\$559,158.00	\$559,158.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47214E	AMENDMENT	CO#1 79070 REMOVE & RELOCATE EXISTING CIRCUITS & LIGHTING CEILING	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	10/12/2023		OSC	\$6,241.00	\$6,241.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47214H	AMENDMENT	CO #1 79717 NO COST TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		9/24/2024	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47215C	ORIGINAL	REPLACE WINDOWS STATE ARMORY OF UTICA IN ONEIDA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	9/28/2023	4/14/2026	APPROVED	9/28/2023		OSC	\$2,897,800.00	\$2,897,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47216C	ORIGINAL	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	5/3/2023	8/29/2024	APPROVED	5/4/2023		OSC	\$709,890.00	\$709,890.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47216E	ORIGINAL	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	J MCBAIN INC	658 RIVER ST TROY, NY 12180	5/3/2023	8/29/2024	APPROVED	5/4/2023		OSC	\$464,946.00	\$464,946.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47216E	AMENDMENT	CO#1 79097 RELOCATION OF ELECTRICAL PANEL AND CORING OF EXISTING RACEWAYS	J MCBAIN INC	658 RIVER ST TROY, NY 12180			APPROVED	9/6/2023		OSC	\$43,088.00	\$43,088.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47216E	AMENDMENT	CO#2 79315 ADDITIONAL DATA CABLING	J MCBAIN INC	658 RIVER ST TROY, NY 12180			APPROVED	11/3/2023		OSC	\$33,851.00	\$33,851.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47216H	ORIGINAL	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	5/3/2023	8/29/2024	APPROVED	5/4/2023		OSC	\$117,249.00	\$117,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47216P	ORIGINAL	REHABILITATION 5TH FLOOR TEN EYCK BUILDING 40 NORTH PEARL ST ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	5/3/2023	8/29/2024	APPROVED	5/4/2023		OSC	\$246,460.00	\$246,460.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47231P	AMENDMENT	CO#1 78759 JOC AREA 1 1ST OPTION TIME EXTENSION & PRICE ADJUSTMENT FACTORS	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458		8/1/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47232C	AMENDMENT	CO #2 78757 JOC FIRST RENEWAL OPTION FOR TIME	GEOMATRIX SERVICES INC	210 EAST HIGH ST BOUND BROOK, NJ 08805		7/14/2024	APPROVED	6/23/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47235C	AMENDMENT	CO #1 78729 JOC FIRST OPTION TIME RENEWAL	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		6/29/2024	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47235C	AMENDMENT	CO# 2 78899 JOC INCREASE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	1/9/2024		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47236E	ORIGINAL	REPLACE GREASE TRAP & PIPING BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	7/13/2023	10/4/2024	APPROVED	7/13/2023		OSC	\$29,300.00	\$29,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47236E	AMENDMENT	CO#1 79673 ELECTRICAL CONDUIT REPAIR	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954			APPROVED	2/28/2024		OSC	\$6,623.00	\$6,623.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47236E	AMENDMENT	CO #2 79754 RELOCATE EXISTING LIGHT FIXTURES & PROVIDE NEW HANGERS	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954			APPROVED	3/28/2024		OSC	\$2,429.00	\$2,429.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47236P	ORIGINAL	REPLACE GREASE TRAP & PIPING BUILDING 144 COOK CHILL PRODUCTION CENTER ROCKLAND COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	7/13/2023	10/4/2024	APPROVED	7/13/2023		OSC	\$542,341.00	\$542,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47237T	AMENDMENT	CO #1 78758 JOC FIRST OPTION TIME RENEWAL	ELMER W DAVIS INC	1217 CLIFFORD AVE ROCHESTER, NY 14621		7/27/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	19	D47242C	ORIGINAL	REPLACE HANDICAP RAMPS AT BUILDINGS 19 & 20 PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	MARK CONTRACTING NY INC	80-22 237TH STREET QUEENS VILLAGE, NY 11427	8/1/2023	6/30/2024	APPROVED	8/1/2023		OSC	\$953,989.00	\$953,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47242E	ORIGINAL	REPLACE HANDICAP RAMPS AT BUILDINGS 19 & 20 PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570	8/1/2023	6/30/2024	APPROVED	8/1/2023		OSC	\$49,878.00	\$49,878.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47244H	ORIGINAL	REPLACE HVAC SYSTEM BUILDING 26 PILGRIM PC IN SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	7/24/2023	3/5/2025	APPROVED	7/24/2023		OSC	\$690,359.00	\$690,359.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47245C	ORIGINAL	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	11/3/2023	6/18/2025	APPROVED	11/3/2023		OSC	\$1,671,000.00	\$1,671,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47245E	ORIGINAL	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	PALACE ELECTRICAL CONTRACTORS INC	3558 PARK AVE WANTAGH, NY 11793	11/3/2023	6/18/2025	APPROVED	11/3/2023		OSC	\$97,000.00	\$97,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47245H	ORIGINAL	REPLACE ROOF & HVAC EQUIPMENT BUILDING 706 YAPHANK CLINIC PILGRIM PC IN SUFFOLK COUNTY	TEDCO GROUP INC	110 STONEHURST LN DIX HILLS, NY 11746	11/3/2023	6/18/2025	APPROVED	11/3/2023		OSC	\$827,920.00	\$827,920.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47256C	ORIGINAL	REPLACE ROOFS AT 112 BARLOW ROAD IN BINGHAMTON NY BROOME COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	5/17/2023	3/18/2024	APPROVED	5/17/2023		OSC	\$1,539,300.00	\$1,539,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47256C	AMENDMENT	CO#1 79501 NO COST TIME EXTENSION	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845		8/20/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47256H	ORIGINAL	REPLACE ROOFS AT 112 BARLOW ROAD IN BINGHAMTON NY BROOME COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/17/2023	3/18/2024	APPROVED	5/17/2023		OSC	\$175,412.00	\$175,412.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47256H	AMENDMENT	CO#1 79502 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		8/20/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	12	D47262C	ORIGINAL	REHABILITATE ROADS & SIDEWALKS AT SOUTH CAMPUS PHASE 4 CREEDMOOR PSYCHIATRIC CTR SUFFOLK CO	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732	5/26/2023	11/30/2024	APPROVED	5/26/2023		OSC	\$1,649,000.00	\$1,649,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47262C	AMENDMENT	CO #2 79451 CONCRETE PANEL REMOVAL & SUBGRADE ADJUSTMENT & TRENCH WORK	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732			APPROVED	1/16/2024		OSC	\$44,336.00	\$44,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47262C	AMENDMENT	CO #1 79143 SOIL STOCKPILE	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732			APPROVED	2/2/2024		OSC	\$17,892.00	\$17,892.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47262C	AMENDMENT	CO#3 79578 DRAINAGE REDESIGN	UNITED PAVING CORP	6316 NORTHERN BLVD EAST NORWICH, NY 11732			APPROVED	3/22/2024		OSC	\$24,457.00	\$24,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47262E	ORIGINAL	REHABILITATE ROADS & SIDEWALKS AT SOUTH CAMPUS PHASE 4 CREEDMOOR PSYCHIATRIC CTR SUFFOLK CO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	5/26/2023	11/30/2024	APPROVED	5/26/2023		OSC	\$189,987.00	\$189,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47266C	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	11/27/2023	9/22/2025	NON-APPROVED	12/5/2023	-AGENCY REQUEST	OSC	\$18,689,538.00	\$18,689,538.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47266C	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	1/9/2024	11/4/2025	APPROVED	1/9/2024		OSC	\$18,689,538.00	\$18,689,538.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47266E	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	11/29/2023	9/24/2025	NON-APPROVED	12/4/2023	-AGENCY REQUEST	OSC	\$3,228,347.00	\$3,228,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47266E	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS BLDGS 8 10 & 11 UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	1/9/2024	11/4/2025	APPROVED	1/9/2024		OSC	\$3,228,347.00	\$3,228,347.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47267C	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS AT BLDG 34 S BLOCK ORLEANS CF IN ORLEANS COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	2/9/2024	8/16/2025	APPROVED	2/9/2024		OSC	\$6,222,280.00	\$6,222,280.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47267E	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS AT BLDG 34 S BLOCK ORLEANS CF IN ORLEANS COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	2/9/2024	8/16/2025	APPROVED	2/9/2024		OSC	\$2,017,677.00	\$2,017,677.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47269C	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS S BLOCK BUILDING 28 GOUVERNEUR CF ST LAWRENCE COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	3/26/2024	9/21/2025	APPROVED	3/26/2024		OSC	\$6,610,310.00	\$6,610,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47269E	ORIGINAL	PROVIDE CONGREGATE RECREATION PENS S BLOCK BUILDING 28 GOUVERNEUR CF ST LAWRENCE COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	3/26/2024	9/21/2025	APPROVED	3/26/2024		OSC	\$1,155,249.00	\$1,155,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47274C	ORIGINAL	REHABILITATE OUTDOOR BALL COURTS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	DELSIGNORE BLACKTOP PAVING INC	42 BRICK CHURCH RD TROY, NY 12180	4/14/2023	10/14/2023	APPROVED	4/14/2023		OSC	\$539,989.00	\$539,989.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47274E	ORIGINAL	REHABILITATE OUTDOOR BALL COURTS BROOKWOOD SECURE CENTER COLUMBIA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/14/2023	10/14/2023	APPROVED	4/14/2023		OSC	\$63,770.00	\$63,770.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47274E	AMENDMENT	CO#1 78938 POLE LIGHT FIXTURE SLIP FITTING	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	11/6/2023		OSC	\$15,644.00	\$15,644.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47274E	AMENDMENT	CO#2 78938A NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		1/20/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47275E	ORIGINAL	REPLACE BOILERS BLDG 29 & 31 & HVAC MODIFICATIONS BLDG 66 & 90 INDUSTRY SECURE CENTER MONROE COUNTY	ERIE ELECTRIC CORPORATION	56 LOCUST HILL DRIVE ROCHESTER, NY 14618	12/20/2023	1/20/2025	APPROVED	12/20/2023		OSC	\$201,525.00	\$201,525.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47275H	ORIGINAL	REPLACE BOILERS BLDG 29 & 31 & HVAC MODIFICATIONS BLDG 66 & 90 INDUSTRY SECURE CENTER MONROE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	12/20/2023	1/20/2025	APPROVED	12/20/2023		OSC	\$2,917,400.00	\$2,917,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47289C	ORIGINAL	PROVIDE TOILET FACILITIES PATIENT RECREATION YARD KIRBY FORENSIC PSYCHIATRIC CENTER	PROBUIDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	5/22/2023	8/19/2024	APPROVED	5/22/2023		OSC	\$725,746.00	\$725,746.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47289C	AMENDMENT	CO#1 79292 CREDIT BACK TO NYS FOR FIRE ALARM SPEAKER	PROBUIDERO CORP	1721 BATH AVE BROOKLYN, NY 11214			APPROVED	2/5/2024		OSC	-\$1,245.00	\$1,245.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#3 78823 NO COST TIME EXTENSION	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748		11/9/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO #1 78657 ADDITION OF EXCAVATION	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	7/3/2023		OSC	\$28,601.00	\$28,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO #4 78822 INSTALL YARD HYDRANT & CURB BOX & VALVE	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	7/27/2023		OSC	\$27,470.00	\$27,470.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#5 78978 PROVIDE A TRENCH FOR NEW GAS MAIN	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	8/14/2023		OSC	\$18,505.00	\$18,505.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#6 78901 REROUTE SEWER PIPE & CREDIT	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	8/21/2023		OSC	\$3,587.00	\$3,587.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#8 78971 NO COST TIME EXTENSION	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748		11/23/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#7 78971 PAYMENT TO CONTRACTOR FOR DELAY DUE TO AC SEWER PIPE ABATEMENT	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	10/24/2023		OSC	\$20,738.00	\$20,738.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#9 78822A CREDIT FOR WORK NOT PERFORMED	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	11/8/2023		OSC	-\$9,279.00	\$9,279.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#11 79254 MATERIAL SUBSTITUTION AND CREDIT BACK TO NYS	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	12/8/2023		OSC	\$5,649.00	\$5,649.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303C	AMENDMENT	CO#12 79424 CREDIT FOR DELETION OF WORK	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748			APPROVED	12/22/2023		OSC	-\$17,762.00	\$17,762.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303E	AMENDMENT	CO#3 78826 NO COST TIME EXTENSION	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150		11/9/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47303E	AMENDMENT	CO#3 78658 CREDIT FOR NOT INSTALLING CONCRETE POLE BASES & EARTHWORK & FOUNDATIONS	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150			APPROVED	11/2/2023		OSC	-\$12,133.00	\$12,133.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	21	D47311C	ORIGINAL	REPAIR STAIR TOWERS IN BLDG 40 NORTH CAMPUS AT CREEDMOOR PC IN QUEENS COUNTY	SAI SERVICES INC	265 U.S HWY 46 SUITE 3B TOTOWA, NJ 07512	11/22/2023	2/12/2025	APPROVED	11/22/2023		OSC	\$1,294,455.00	\$1,294,455.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47313C	ORIGINAL	PROVIDE IMPROVEMENTS DAM AND LOCKS SARANAC LAKE UPPER LOCK AND DAM IN FRANKLIN COUNTY	KINGSBURY COMPANIES LLC	58 CENTER ROAD MIDDLESEX, VT 05602	8/11/2023	9/20/2024	APPROVED	8/11/2023		OSC	\$1,647,575.00	\$1,647,575.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47313C	AMENDMENT	CO #3 79193 CHANGE CONTRACT END DATE	KINGSBURY COMPANIES LLC	58 CENTER ROAD MIDDLESEX, VT 05602		9/19/2024	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47315C	ORIGINAL	PROVIDE SNOW GUARDS ROOF REPAIRS & MASONRY REPOINTING AT NYS CAPITOL BLDG IN ALBANY COUNTY	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065	2/1/2024	3/23/2025	APPROVED	2/1/2024		OSC	\$3,772,915.00	\$3,772,915.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47316H	ORIGINAL	REPLACE PRV VALVES AND STRAINERS CENTRAL AC PLANT EMPIRE STATE PLAZA ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	11/3/2023	12/22/2024	APPROVED	11/3/2023		OSC	\$498,656.00	\$498,656.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47316H	AMENDMENT	CO# 1 79500 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		2/10/2025	APPROVED	1/7/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	20	D47317C	ORIGINAL	REHABILITATE BUILDING ENVELOPE IN BLDG 55 PHASE 2 AT NY CHILDREN'S CENTER QUEENS CAMPUS IN QUEENS CO	OK CONSTRUCTION CORP	3845 SHORE PKWAY APT #6C BROOKLYN, NY 11235	10/10/2023	4/2/2025	APPROVED	10/10/2023		OSC	\$482,285.00	\$482,285.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47318C	ORIGINAL	PROVIDE SALT STORAGE BUILDING IN REGION 5 ERIE COUNTY	PARK LANE CONSTRUCTION LLC	10269 OLD RT 31W CLYDE, NY 14433	6/14/2023	3/8/2024	APPROVED	6/14/2023		OSC	\$1,145,069.00	\$1,145,069.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47318E	ORIGINAL	PROVIDE SALT STORAGE BUILDING IN REGION 5 ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	6/14/2023	3/8/2024	APPROVED	6/14/2023		OSC	\$140,000.00	\$140,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47318E	AMENDMENT	CO #1 79201 NO COST TIME EXTENSION	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072		4/29/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47319C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT FACILITIES IN CHEMUNG & SCHUYLER COUNTIES	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU, NY 14036	3/26/2024	11/23/2024	APPROVED	3/26/2024		OSC	\$1,457,977.00	\$1,457,977.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47319E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS VARIOUS DOT FACILITIES IN CHEMUNG & SCHUYLER COUNTIES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	3/26/2024	11/23/2024	APPROVED	3/26/2024		OSC	\$148,999.00	\$148,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47320C	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS PORT JEFFERSON & SUNNYSIDE VARIOUS DOT FACILITIES NASSAU & SUFFOLK CO	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	7/13/2023	5/22/2024	APPROVED	7/13/2023		OSC	\$2,497,404.00	\$2,497,404.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47320E	ORIGINAL	PROVIDE SALT STORAGE BUILDINGS PORT JEFFERSON & SUNNYSIDE VARIOUS DOT FACILITIES NASSAU SUFFOLK COS	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	7/13/2023	5/22/2024	APPROVED	7/13/2023		OSC	\$344,948.00	\$344,948.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47320E	AMENDMENT	CO#1 79660 LIGHTING DESIGN CHANGES	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	3/22/2024		OSC	\$20,682.00	\$20,682.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47322C	ORIGINAL	PROVIDE SALT STORAGE BUILDING TOWN OF AMENIA DOT REGION 8 IN DUTCHESS COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	7/18/2023	3/6/2024	APPROVED	7/18/2023		OSC	\$834,861.00	\$834,861.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47322E	ORIGINAL	PROVIDE SALT STORAGE BUILDING TOWN OF AMENIA DOT REGION 8 IN DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	7/18/2023	3/6/2024	APPROVED	7/18/2023		OSC	\$105,881.00	\$105,881.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47322E	AMENDMENT	CO#1 79447 RELOCATION OF CONDUIT PIPE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	2/9/2024		OSC	\$29,043.00	\$29,043.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47327C	ORIGINAL	REPLACE WINDOW SHADES, BUILDING 5 STATE OB CAMPUS ALBANY COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	3/7/2024	12/24/2024	APPROVED	3/7/2024		OSC	\$387,896.00	\$387,896.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47332C	ORIGINAL	REPLACE PENTHOUSE ROOF BUILDING 22 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	8/3/2023	4/19/2024	APPROVED	8/3/2023		OSC	\$816,669.00	\$816,669.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47332C	AMENDMENT	CO#1 79263 ADDITIONAL GUARD RAIL	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	11/28/2023		OSC	\$3,447.00	\$3,447.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47332C	AMENDMENT	CO#2 79361 DECREASE FOR CREDIT BACK TO NYS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	3/18/2024		OSC	-\$9,440.00	\$9,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47335C	ORIGINAL	PROVIDE SALT STORAGE BUILDING FOR DOT REGION 1 ROUTE 23 & BROSS STREET GREENE COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	6/1/2023	2/17/2024	APPROVED	6/1/2023		OSC	\$921,225.00	\$921,225.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47335E	ORIGINAL	PROVIDE SALT STORAGE BUILDING FOR DOT REGION 1 ROUTE 23 & BROSS STREET GREENE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	6/1/2023	2/17/2024	APPROVED	6/1/2023		OSC	\$105,333.00	\$105,333.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47335E	AMENDMENT	CO#1 79344 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		9/9/2024	APPROVED	11/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47336C	ORIGINAL	PROVIDE SALT STORAGE BUILDING JAVA CENTER REGION 4 WYOMING COUNTY	GUDABRI INC	13140 RTE 31 SAVANNAH, NY 13146	5/5/2023	1/28/2024	APPROVED	5/5/2023		OSC	\$616,616.00	\$616,616.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47336E	ORIGINAL	PROVIDE SALT STORAGE BUILDING JAVA CENTER REGION 4 WYOMING COUNTY	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/5/2023	1/28/2024	APPROVED	5/5/2023		OSC	\$107,150.00	\$107,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47336E	AMENDMENT	CO#1 79261 INCREASES IN SUPPLIES & LABOR	OCONELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	11/14/2023		OSC	\$30,836.00	\$30,836.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47341C	ORIGINAL	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626	9/1/2023	3/8/2026	APPROVED	9/1/2023		OSC	\$3,990,940.00	\$3,990,940.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47341C	AMENDMENT	CO#1 79475 FLOOR ABATEMENT & REMOVAL & CREDIT FOR PLASTER CEILINGS	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	2/20/2024		OSC	\$16,665.00	\$16,665.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47341C	AMENDMENT	CO#2 79443 INCREASE TO RELOCATE BASEMENT SUMP PUMPS AND DRAINAGE	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	3/8/2024		OSC	\$33,416.00	\$33,416.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47341C	AMENDMENT	CO #3 79566 MODIFY DOOR HARDWARE	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	3/19/2024		OSC	\$5,101.00	\$5,101.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47341E	ORIGINAL	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	9/1/2023	3/8/2026	APPROVED	9/1/2023		OSC	\$668,446.00	\$668,446.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47341E	AMENDMENT	CO#1 79444 SUMP PUMP INSTALLATION	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072			APPROVED	3/5/2024		OSC	\$14,439.00	\$14,439.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47341H	ORIGINAL	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	9/1/2023	3/8/2026	APPROVED	9/1/2023		OSC	\$883,300.00	\$883,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47341H	AMENDMENT	CO #1 79630 ADDITIONAL CODE COMPLIANCE WORK	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	3/19/2024		OSC	\$10,863.00	\$10,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47341P	ORIGINAL	PROVIDE ADDITION & BUILDING RENOVATIONS LOCKPORT ARMORY IN NIAGARA COUNTY	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	9/1/2023	3/8/2026	APPROVED	9/1/2023		OSC	\$383,000.00	\$383,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47342E	ORIGINAL	PROVIDE FIRE ALARM SYSTEM FIELD MAINTENANCE SHOP 1 BUFFALO ARMORY MASTEN IN ERIE COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	8/10/2023	7/27/2024	APPROVED	8/10/2023		OSC	\$398,957.00	\$398,957.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47342E	AMENDMENT	CO#1 79348 CREDIT FOR CONDUIT SUBSTITUTION	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072			APPROVED	2/12/2024		OSC	-\$8,313.00	\$8,313.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47350C	ORIGINAL	REPLACE UPPER STABLE ROOF SURFACES PEEKSKILL STATE ARMORY WESTCHESTER COUNTY	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	6/22/2023	11/13/2024	APPROVED	6/22/2023		OSC	\$1,178,529.00	\$1,178,529.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	17	D47352C	ORIGINAL	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	MARK CONTRACTING NY INC	80-22 237TH STREET QUEENS VILLAGE, NY 11427	8/16/2023	9/25/2024	APPROVED	8/16/2023		OSC	\$1,952,838.00	\$1,952,838.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47352E	ORIGINAL	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	8/16/2023	9/25/2024	APPROVED	8/16/2023		OSC	\$556,606.00	\$556,606.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47352E	AMENDMENT	CO#1 79273 REMOVE AND REPLACE SMOKE ALARMS AND PULL STATION	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	1/22/2024		OSC	\$47,601.00	\$47,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47352H	ORIGINAL	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	8/16/2023	9/25/2024	APPROVED	8/16/2023		OSC	\$922,078.00	\$922,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47352P	ORIGINAL	REHABILITATE LOCKER ROOMS & LATRINES AT WHITESTONE ARMORY IN QUEENS COUNTY	EASTERN PLUMBING & MECHANICAL CONTRACTING INC	1414 65TH ST BROOKLYN, NY 11219	8/16/2023	9/25/2024	APPROVED	8/16/2023		OSC	\$325,338.00	\$325,338.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47356E	ORIGINAL	UPGRADE SEPTIC SYSTEM AT ALLEGANY REST AREA IN CATTARAUGUS COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	11/29/2025	APPROVED	2/22/2024		OSC	\$349,999.00	\$349,999.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47359C	ORIGINAL	REPLACE ROOFS AT STATE ARMORY IN RENSSELAER COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	6/15/2023	7/6/2024	APPROVED	6/15/2023		OSC	\$2,178,110.00	\$2,178,110.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47359C	AMENDMENT	CO#1 79155 REMOVE STONE BALLAST FROM FLUTED ROOF DECK & TIME EXTENSION	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		11/28/2024	APPROVED	11/30/2023		OSC	\$37,306.00	\$37,306.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47359C	AMENDMENT	CO#2 79154 ASBESTOS ABATEMENT IN THE ATTIC CRAWL SPACE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	12/22/2023		OSC	\$37,232.00	\$37,232.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47359C	AMENDMENT	CO#3 47359C BRICK REPOINTING	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	3/4/2024		OSC	\$17,425.00	\$17,425.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47360E	ORIGINAL	UPGRADE HEATING SYSTEM HVAC, RTE 23 AND BROSS ST, CAIRO NY GREENE COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	2/26/2024	2/25/2025	APPROVED	2/26/2024		OSC	\$241,111.00	\$241,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47360H	ORIGINAL	UPGRADE HEATING SYSTEM HVAC, RTE 23 AND BROSS ST, CAIRO NY GREENE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	2/26/2024	2/25/2025	APPROVED	2/26/2024		OSC	\$962,751.00	\$962,751.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47361E	AMENDMENT	CO #1 79588 JOC 1ST OPTION YEAR RENEWAL	MAC FTHONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004		2/15/2025	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47363E	AMENDMENT	CO #1 79595 JOC 1ST OPTIONAL RENEWAL & ADJUSTMENT FACTORS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		2/24/2025	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47365P	AMENDMENT	CO #1 79584 JOC 1ST OPTION RENEWAL & ADJUSTMENT FACTORS	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		2/14/2025	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47367P	AMENDMENT	CO#1 79585 NO COST TIME EXTENSION RENEWAL 1 OF 2	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		2/24/2025	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47368C	AMENDMENT	CO#1 79586 1ST RENEWAL OPTION FOR PRICE ADJUSTMENT FACTORS & TIME	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759		2/16/2025	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47378E	ORIGINAL	REPLACE LIGHTING & CONTROLS AT 328 STATE ST STATE OFFICE BLDG IN SCHENECTADY COUNTY	SCHENECTADY HARDWARE & ELEC CO INC	PO BOX 338 SCHENECTADY, NY 12301-0338	12/29/2023	12/22/2024	APPROVED	12/29/2023		OSC	\$1,094,752.00	\$1,094,752.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47379C	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953	7/20/2023	3/27/2026	APPROVED	7/20/2023		OSC	\$3,522,000.00	\$3,522,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47379E	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	7/20/2023	3/27/2026	APPROVED	7/20/2023		OSC	\$160,000.00	\$160,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47379E	AMENDMENT	CO#1 79647 ELECTRICAL REROUTING	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150			APPROVED	3/7/2024		OSC	\$3,813.00	\$3,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47379H	ORIGINAL	PROVIDE ABOVE GROUND HOT WATER SYSTEM BOILER & CONTROLS ALTONA CF IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	7/20/2023	3/27/2026	APPROVED	7/20/2023		OSC	\$9,977,799.00	\$9,977,799.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47384C	ORIGINAL	REPLACE WINDOW SHADES AT BINGHAMTON STATE OFFICE BUILDING IN BROOME COUNTY	DRAPERY INDUSTRIES INC	175 HUMBOLDT ST STE 222 ROCHESTER, NY 14610	3/18/2024	5/26/2025	NON-APPROVED	3/28/2024	-PROCUREMENT METHODOLOGY SHOULD HAVE BEEN PROCURED AS A SFL 163 GOODS AND SERVICES PURCHASE AND INSTALL	OSC	\$387,898.00	\$387,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391C	ORIGINAL	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/31/2024	5/21/2026	APPROVED	1/31/2024		OSC	\$949,500.00	\$949,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47391E	ORIGINAL	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	1/31/2024	5/21/2025	APPROVED	1/31/2024		OSC	\$92,441.00	\$92,441.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391H	ORIGINAL	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	1/31/2024	5/21/2025	APPROVED	1/31/2024		OSC	\$31,398.00	\$31,398.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47391P	ORIGINAL	REPLACE ELEVATOR AT HOMER FOLKS FACILITY IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/31/2024	5/21/2025	APPROVED	1/31/2024		OSC	\$163,746.00	\$163,746.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47400B	ORIGINAL	ASBESTOS ABATEMENT VARIOUS OGS LOCATIONS ALBANY COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	3/11/2024	6/9/2025	APPROVED	3/11/2024		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47405H	ORIGINAL	REPLACE STEAM & CONDENSATE DIRECT BURY PIPING AT STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	10/11/2023	12/24/2024	APPROVED	10/11/2023		OSC	\$2,087,000.00	\$2,087,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47406C	ORIGINAL	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	AM RESTORATION INC	110-09 101 AVE SUITE 2R SOUTH RICHMOND HILL QUEENS, NY 11419	2/28/2024	3/31/2025	APPROVED	2/28/2024		OSC	\$235,000.00	\$235,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47406E	ORIGINAL	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	BROWNELL ELECTRIC CORP	126 EAST RD FORT EDWARD, NY 12828	2/28/2024	3/31/2025	APPROVED	2/28/2024		OSC	\$427,000.00	\$427,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47406H	ORIGINAL	PROVIDE MODIFICATIONS SOEK STORAGE FACILITY WASHINGTON CORRECTIONAL ANNEX BLDG IN WASHINGTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	2/28/2024	3/31/2025	APPROVED	2/28/2024		OSC	\$474,500.00	\$474,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47413C	AMENDMENT	CO#1 78766 ADDS FEDERAL GRANT AWARD TERMS AND CONDITIONS	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47413C	AMENDMENT	CO #2 79343 MODIFY UNIT PRICE SCHEDULE	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	11/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47413C	AMENDMENT	CO#3 79426 ADDING ADDITIONAL UNIT PRICE ITEMS	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47414C	AMENDMENT	CO #1 78784 UPDATING TERMS AND CONDITIONS OF THE CONTRACT	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47414C	AMENDMENT	CO#2 79352 REVISED UNIT PRICING	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	11/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47414C	AMENDMENT	CO#3 79428 ADDING ADDITIONAL UNIT PRICE ITEMS	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47415C	AMENDMENT	CO#1 78785 LANGUAGE MODIFICATION	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	11/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47415C	AMENDMENT	CO#2 79353 MODIFY UNIT PRICE SCHEDULE	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	12/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47415C	AMENDMENT	CO#3 79429 ADDING ADDITIONAL UNIT PRICE ITEMS	NORTH WIND SITE SERVICES LLC	1425 HIGHAM ST IDAHO FALLS, ID 83402			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47425C	ORIGINAL	REPLACE WALK-IN COOLERS & FREEZER BUILDING 80 SAGAMORE CPC IN SUFFOLK COUNTY	INTRICATE TECH SOLUTIONS LTD	98 MAHAN STREET WEST BABYLON, NY 11704	11/22/2023	6/16/2025	APPROVED	11/22/2023		OSC	\$614,211.00	\$614,211.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47430E	ORIGINAL	REPLACE BUILDING CHILLERS BLDG 144 AT COOK CHILL PRODUCTION CENTER IN ROCKLAND COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	3/12/2024	1/4/2026	APPROVED	3/12/2024		OSC	\$230,550.00	\$230,550.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47430H	ORIGINAL	REPLACE BUILDING CHILLERS BLDG 144 AT COOK CHILL PRODUCTION CENTER IN ROCKLAND COUNTY	SOUTHEAST MECHANICAL CORP	568 NORTH MAIN ST BREWSTER, NY 10509	3/12/2024	1/4/2026	APPROVED	3/12/2024		OSC	\$1,098,750.00	\$1,098,750.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47435C	ORIGINAL	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	9/11/2023	2/3/2025	APPROVED	9/11/2023		OSC	\$1,314,893.00	\$1,314,893.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47435E	ORIGINAL	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/11/2023	2/3/2025	APPROVED	9/11/2023		OSC	\$539,239.00	\$539,239.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47435H	ORIGINAL	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	9/11/2023	2/3/2025	APPROVED	9/11/2023		OSC	\$558,200.00	\$558,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47435P	ORIGINAL	REHABILITATE 2ND & 3RD FLOOR LATRINES & LOCKER ROOMS AT BUFFALO ARMORY IN ERIE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	9/11/2023	2/3/2025	APPROVED	9/11/2023		OSC	\$352,544.00	\$352,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47436E	ORIGINAL	PROVIDE HVAC & ENERGY EFFICIENCY IMPROVEMENTS AT NYS MUSEUM & VETERANS RESEARCH CTR IN SARATOGA COUNTY	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804	7/25/2023	1/30/2025	APPROVED	7/25/2023		OSC	\$396,390.00	\$396,390.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47436E	AMENDMENT	CO #1 79285 ELECTRICAL WORK FOR REVISED CHILLER LOCATION	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804			APPROVED	1/8/2024		OSC	\$6,151.00	\$6,151.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47436E	AMENDMENT	CO #2 79604 CREDIT FOR CIRCUIT BREAKERS	GROSS ELECTRIC INC	27 SILVER CIR QUEENSBURY, NY 12804			APPROVED	3/7/2024		OSC	-\$1,902.00	\$1,902.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47436H	ORIGINAL	PROVIDE HVAC & ENERGY EFFICIENCY IMPROVEMENTS AT NYS MUSEUM & VETERANS RESEARCH CTR IN SARATOGA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	7/25/2023	1/30/2025	APPROVED	7/25/2023		OSC	\$1,278,500.00	\$1,278,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	D47448E	ORIGINAL	PROVIDE BACKUP POWER SYSTEM AT NYS POLICE ACADEMY ON THE STATE OFFICE CAMPUS BLDG 24 ALBANY COUNTY	HEWITT YOUNG ELECTRIC LLC	645 MAPLE ST ROCHESTER, NY 14611	3/28/2024	1/20/2026	APPROVED	3/28/2024		OSC	\$1,079,600.00	\$1,079,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47448H	ORIGINAL	PROVIDE BACKUP POWER SYSTEM AT NYS POLICE ACADEMY ON THE STATE OFFICE CAMPUS BLDG 24 ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/28/2024	1/20/2026	APPROVED	3/28/2024		OSC	\$308,358.00	\$308,358.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	D47450C	ORIGINAL	REPAIR & REPLACE PAVEMENT AT STATE ARMORY STATEN ISLAND IN RICHMOND COUNTY	INTER CONTRACTING CORP	35 COLONIAL PLACE MT VERNON, NY 10550	8/7/2023	2/4/2025	APPROVED	8/7/2023		OSC	\$2,624,937.00	\$2,624,937.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47452E	ORIGINAL	REPLACE CHILLER & COOLING TOWER HEADQUARTERS BUILDING DMNA HEADQUARTERS IN ALBANY COUNTY	FLEX ELECTRIC LLC	2431 3RD AVE WATERVLIET, NY 12189	8/7/2023	8/5/2025	APPROVED	8/7/2023		OSC	\$130,500.00	\$130,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	D47452H	ORIGINAL	REPLACE CHILLER & COOLING TOWER HEADQUARTERS BUILDING DMNA HEADQUARTERS IN ALBANY COUNTY	CAMPITO PLUMBING & HEATING INC	3 HEMLOCK STREET PO BOX 550 LATHAM, NY 12110	8/7/2023	8/5/2025	APPROVED	8/7/2023		OSC	\$1,772,000.00	\$1,772,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47452H	AMENDMENT	CO#1 79250 MULTI STACK CHILLER	CAMPITO PLUMBING & HEATING INC	3 HEMLOCK STREET PO BOX 550 LATHAM, NY 12110			APPROVED	2/27/2024		OSC	\$58,078.00	\$58,078.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47452H	AMENDMENT	CO #2 79405 HAZARDOUS MATERIAL REMOVAL WORK	CAMPITO PLUMBING & HEATING INC	3 HEMLOCK STREET PO BOX 550 LATHAM, NY 12110			APPROVED	3/6/2024		OSC	\$53,315.00	\$53,315.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47453E	ORIGINAL	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS WEST MNA FACILITIES	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/22/2023	11/19/2026	APPROVED	8/22/2023		OSC	\$1,117,800.00	\$1,117,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47454E	ORIGINAL	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE METRO REGION VARIOUS MNA	MAC FTHONNGHAILE & SONS ELECTRICAL CONTRACTING INC	85 BROAD STREET #17-077 NEW YORK, NY 10004	8/22/2023	11/19/2026	APPROVED	8/22/2023		OSC	\$1,117,800.00	\$1,117,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47456C	ORIGINAL	DEMOLISH BUILDING 120 AMMUNITION BUNKER CAMP SMITH TRAINING SITE IN WESTCHESTER COUNTY	MODERN STEEL CONSTRUCTION CORP	341 STAGG STREET BROOKLYN, NY 11206	8/22/2023	3/21/2024	APPROVED	8/22/2023		OSC	\$325,173.00	\$325,173.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47458C	ORIGINAL	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	8/31/2023	12/26/2024	APPROVED	8/31/2023		OSC	\$1,381,436.00	\$1,381,436.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47458E	ORIGINAL	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	8/31/2023	12/26/2024	APPROVED	8/31/2023		OSC	\$99,800.00	\$99,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47458E	AMENDMENT	CO #1 79425 REPLACE FIRE ALARM PANEL	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623			APPROVED	1/22/2024		OSC	\$21,549.00	\$21,549.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47458H	ORIGINAL	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025	8/31/2023	12/26/2024	APPROVED	8/31/2023		OSC	\$253,357.00	\$253,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	D47458P	ORIGINAL	RENOVATE LATRINES & LOCKER ROOMS AT HORSEHEADS ARMORY IN CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	8/31/2023	12/26/2024	APPROVED	8/31/2023		OSC	\$282,600.00	\$282,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	D47459C	ORIGINAL	REPAIR FOUNDATION CORRECT SITE DRAINAGE & REPLACE ADA RAMP AT GLOVERSVILLE ARMORY IN FULTON COUNTY	BUNKOFF GENERAL CONTRACTORS INC	790 WATERVLJET-SHAKER RD LATHAM, NY 12110	8/25/2023	11/20/2025	APPROVED	8/25/2023		OSC	\$1,637,000.00	\$1,637,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47474E	ORIGINAL	UNINTERRUPTIBLE POWER SUPPLY AT HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER IN WESTCHESTER COUNTY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	11/28/2023	10/27/2025	APPROVED	11/28/2023		OSC	\$1,659,352.00	\$1,659,352.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47476C	ORIGINAL	PROVIDE MULTI USE RAIL TRAIL SARANAC LAKE TO FLOODWOOD NYSEDC ADIRONDACK RAIL TRAIL ESSEX COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	5/5/2023	8/27/2024	APPROVED	5/5/2023		OSC	\$8,744,115.00	\$8,744,115.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47476C	AMENDMENT	CO #1 78791 NO COST TIME EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		10/4/2024	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47476C	AMENDMENT	CO#2 79362 ADDITIONAL TIMBER RAIL & UPDATED REST AREA LOCATIONS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	1/11/2024		OSC	\$169,374.00	\$169,374.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D47476C	AMENDMENT	CO#3 79399 DRAINAGE IMPROVEMENTS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	1/22/2024		OSC	\$113,220.00	\$113,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47492C	ORIGINAL	PROVIDE LEAD MITIGATION FIRING RANGE STATE ARMORY IN WESTCHESTER COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/15/2023	7/16/2024	APPROVED	8/15/2023		OSC	\$397,778.00	\$397,778.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47493C	ORIGINAL	PROVIDE LEAD MITIGATION AT THE FIRING RANGE JAMESTOWN ARMORY IN CHAUTAUQUA COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/15/2023	7/14/2024	NON-APPROVED	8/15/2023	-AGENCY REQUEST	OSC	\$429,900.00	\$429,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	D47493C	ORIGINAL	PROVIDE LEAD MITIGATION AT THE FIRING RANGE JAMESTOWN ARMORY IN CHAUTAUQUA COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	8/23/2023	7/22/2024	APPROVED	8/23/2023		OSC	\$429,900.00	\$429,900.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	D47495C	ORIGINAL	PROVIDE LEAD MITIGATION FIRING RANGE BUFFALO STATE ARMORY IN ERIE COUNTY	METALS TREATMENT TECHNOLOGIES, LLC	14045 W 66TH AVE ARVADA, CO 80004	8/11/2023	8/15/2024	APPROVED	8/11/2023		OSC	\$539,486.00	\$539,486.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47496C	ORIGINAL	PROVIDE LEAD MITIGATION FIRING RANGE STATE ARMORY AT DUNKIRK IN CHAUTAUQUA COUNTY	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	8/3/2023	6/18/2024	APPROVED	8/3/2023		OSC	\$446,307.00	\$446,307.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47530C	ORIGINAL	MASONRY REPAIRS & MAINTENANCE IN VARIOUS LOCATIONS AT VARIOUS BUILDINGS IN ALBANY & SCHENECTADY COS	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	1/9/2024	4/8/2027	APPROVED	1/9/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	D47534C	ORIGINAL	REHAB PARKING AREAS & STORMWATER CONVEYANCE SYSTEMS PEEKSKILL STATE ARMORY IN WESTCHESTER COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	8/30/2023	12/11/2024	APPROVED	8/30/2023		OSC	\$2,534,174.00	\$2,534,174.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	D47534E	ORIGINAL	REHAB PARKING AREAS & STORMWATER CONVEYANCE SYSTEMS PEEKSKILL STATE ARMORY IN WESTCHESTER COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	8/30/2023	12/11/2024	APPROVED	8/30/2023		OSC	\$66,469.00	\$66,469.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	D47554E	ORIGINAL	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS EAST VARIOUS MNA	RENUA ENERGY INC	PO BOX 551 RED HOOK, NY 12571	8/22/2023	11/19/2026	APPROVED	8/22/2023		OSC	\$1,117,800.00	\$1,117,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	D47555E	ORIGINAL	PROVIDE ELECTRIC VEHICLE CHARGING STATIONS & ELECTRICAL SVC INFRASTRUCTURE NYS CENTRAL BINGHAMTON	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/22/2023	11/19/2026	APPROVED	8/22/2023		OSC	\$1,117,800.00	\$1,117,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE433H	AMENDMENT	CO#6 79142 NO COST TIME EXTENSION	TROJAN ENERGY SYSTEMS INC	2790 6TH AVENUE TROY, NY 12180		3/31/2023	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE437F	AMENDMENT	CONTROL #78604 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		11/29/2021	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE559H	AMENDMENT	CO#6 78452A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		12/29/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE559H	AMENDMENT	CO#4 78452B NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/27/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE575E	AMENDMENT	CO#3 77033A NO COST TIME EXTENSION	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		8/4/2023	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE593H	AMENDMENT	CO#2 78890 NO COST TIME EXTENSION	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901		6/30/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE597H	AMENDMENT	CO #3 78653 REPLACEMENT OF AIR HANDLER UNITS	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227			APPROVED	5/16/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE599V	AMENDMENT	CO#3 79320 INCREASE IN FUNDING FOR AUTOMATIC TRANSFER SWITCH AND TIME EXTENSION	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550		8/1/2024	APPROVED	11/16/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE605C	AMENDMENT	CO#4 79181 NO COST TIME EXTENSION	ZAMAN CONSTRUCTION CORP	97-53 85TH STREET OZONE PARK, NY 11416		8/30/2023	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE613C	AMENDMENT	CO#3 78698 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		5/19/2023	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE637C	AMENDMENT	CO #3 79211 NO COST TIME EXTENSION	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710		12/31/2023	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE637E	AMENDMENT	CO #3 79209 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		12/31/2023	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE637H	AMENDMENT	CO #3 79212 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		12/21/2023	NON-APPROVED	10/30/2023	AGENCY REQUEST -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE637H	AMENDMENT	CO #3 79212 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		12/31/2023	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE671C	AMENDMENT	CO#1 78540 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		3/3/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE672V	AMENDMENT	CO #4 78225A NO COST TIME EXTENSION	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523		9/27/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE672V	AMENDMENT	CO#5 78925 ADDITIONAL FUNDS	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523			APPROVED	8/2/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE672V	AMENDMENT	CO #6 78225B NO COST TIME EXTENSION	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523		11/11/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE672V	AMENDMENT	CO# 7 78925A TIME EXTENSION AND INCREASE	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523		4/9/2024	APPROVED	3/22/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE675C	AMENDMENT	CO#3 79096 NO COST TIME EXTENSION	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS, NY 11420		8/16/2023	APPROVED	10/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE707H	AMENDMENT	CO#2 78548 TIME EXTENSION & INCREASE FOR TEMPORARY DELAY IN NEW BOILER DELIVERY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815		8/10/2023	APPROVED	6/12/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE707H	AMENDMENT	CO #3 78936 ADDITIONAL FUNDS AND TIME EXTENSION	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815		1/1/2024	APPROVED	11/17/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE707H	AMENDMENT	CO#4 79679 FUNDING INCREASE	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815			APPROVED	3/28/2024		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE713V	AMENDMENT	CO#5 77626C NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204		8/1/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE731H	AMENDMENT	CO#2 77885A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		1/31/2024	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE731H	AMENDMENT	CO#3 77885B NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/1/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE760V	AMENDMENT	CO #2 79173 NO COST TIME EXTENSION	JB DANIEL LLC	POB 631 GENEVA, NY 14456		3/1/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE760V	AMENDMENT	CO# 3 79782 NO COST TIME EXTENSION	JB DANIEL LLC	POB 631 GENEVA, NY 14456		7/1/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE778C	AMENDMENT	CO#1 78745 NO COST TIME EXTENSION	KAPRIS INC	56 SPRING ST STE LL EDISON, NJ 08820		5/3/2024	APPROVED	7/10/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE783C	AMENDMENT	CO #2 77539A TE & REPAIR UNDERGROUND UTILITIES & CONTROLS	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308		8/6/2023	APPROVED	6/9/2023		OSC	\$309,165.00	\$309,165.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE785C	AMENDMENT	CO#1 78562 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		4/30/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE790A	AMENDMENT	CO#1 78895 NO COST TIME EXTENSION	S E G CONSTRUCTION INC	3371 HARLEM RD-REAR CHEEKTOWAGA, NY 14225		7/1/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE790A	AMENDMENT	CO#2 79053 NO COST TIME EXTENSION	S E G CONSTRUCTION INC	3371 HARLEM RD-REAR CHEEKTOWAGA, NY 14225		4/29/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE803H	AMENDMENT	CO#3 79048 TIME EXTENSION & ITEM INCREASES	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		5/31/2024	APPROVED	9/28/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE816P	AMENDMENT	CO#4 78670 REPAIR STEAM LEAK	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	7/26/2023		OSC	\$10,000.00	\$10,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE833H	AMENDMENT	CO #1 78197 NO COST TIME EXTENSION	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458		4/12/2023	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE834E	AMENDMENT	CO#2 79325 NO COST TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206		2/1/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE837P	AMENDMENT	CO#1 78866 NO COST TIME EXTENSION	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		8/31/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE837P	AMENDMENT	CO #3 79067 NO COST TIME EXTENSION	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		4/15/2024	APPROVED	11/9/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE838H	AMENDMENT	CO #2 78246A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		9/8/2023	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE838H	AMENDMENT	CO#3 78246B NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		2/5/2024	APPROVED	11/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE839H	AMENDMENT	CO#2 79722 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		6/15/2023	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE840H	AMENDMENT	CO #1 78620 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		5/31/2023	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE840H	AMENDMENT	CO#2 78660 ADDITIONAL STEAM COILS	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587			APPROVED	6/12/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE840H	AMENDMENT	CO#3 79041 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		7/21/2023	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE841H	AMENDMENT	CO #4 78786 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		7/30/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE841H	AMENDMENT	CO#5 79054 MOTORS & FANS REPLACED DUE TO MULTIPLE FAILURES & EXCESSIVE WEAR & AGE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	8/28/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE841H	AMENDMENT	CO#6 79016 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		10/30/2023	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE847H	AMENDMENT	CO#1 78903 NO COST TIME EXTENSION	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815		7/31/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE848H	AMENDMENT	CO #2 79011 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		10/15/2023	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE852G	AMENDMENT	CO #2 79012 NO COST TIME EXTENSION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883		11/30/2023	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE852G	AMENDMENT	CO#3 79515 NO COST TIME EXTENSION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883		3/31/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE864G	AMENDMENT	CO#1 78820 NO COST TIME EXTENSION	J D NORTHROP CONSTRUCTION	PO BOX 669 5767 RT 219 ELLICOTTVILLE, NY 14731		9/1/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE866A	AMENDMENT	CO #1 78711 NO COST TIME EXTENSION	NRC NY ENVIRONMENTAL SERVICES INC	PO BOX 74007491 CHICAGO, IL 60674-7491		5/31/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE867B	AMENDMENT	CO #1 78882 NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		10/29/2023	APPROVED	7/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE867B	AMENDMENT	CO#2 79295 NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		2/26/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE867C	AMENDMENT	CO#1 78881 NO COST TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		10/29/2023	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE867C	AMENDMENT	CO #3 79294 NO COST TIME EXTENSION	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		2/26/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE867C	AMENDMENT	CO#4 79661 TIME EXTENSION AND FUNDING INCREASE	PROJECT EYE CONSULTANTS INC	2096 CLOVE ROAD STATEN ISLAND, NY 10305		6/25/2024	APPROVED	3/13/2024		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE868P	AMENDMENT	CO #2 78808 NO COST TIME EXTENSION	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458		8/26/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE874P	AMENDMENT	CO#2 78720 INCREASE FUNDING TO REPLACE LEAKING VALVES	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	6/9/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE874P	AMENDMENT	CO#3 79393 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		12/31/2023	APPROVED	11/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE877P	AMENDMENT	CO #2 78626 TE & INCREASE FOR WORK TIME RESTRICTIONS	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCENECTADY, NY 12308		4/17/2023	APPROVED	6/13/2023		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE884H	AMENDMENT	CO#1 78641 TIME EXTENSION & INCREASE IN AMOUNT TO RELIEVE ADDITIONAL STEAM	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		6/4/2023	APPROVED	6/12/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE885A	AMENDMENT	CO #2 78387 NO COST TIME EXTENSION	INTERNATIONAL ASBESTOS REMOVAL INC	119 COOPER ST BABYLON, NY 11702		9/22/2023	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE886G	AMENDMENT	CO #2 78966 NO COST TIME EXTENSION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		12/1/2023	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE894H	AMENDMENT	CO #1 78702 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		8/4/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE899G	AMENDMENT	CO#1 78565 INCREASED FUNDING DUE TO ENVIRONMENTAL FACTORS & DIVERTING ACTIVE STREAMS IN AREA OF BREAK	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110			APPROVED	5/22/2023		OSC	\$30,000.00	\$30,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE900C	AMENDMENT	CO#1 79138 REPLACE DAMAGED ROOF MATERIALS	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552			APPROVED	2/21/2024		OSC	\$30,150.00	\$30,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE903G	AMENDMENT	CO#1 78559 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		4/28/2023	APPROVED	4/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE904C	AMENDMENT	CO #1 79565 NO COST TIME EXTENSION	HONEY CONSTRUCTION NY INC	135-16 124TH ST QUEENS, NY 11420		12/31/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE905E	AMENDMENT	CO#1 78633 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		5/31/2023	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE906H	AMENDMENT	CO#1 78671 ADDITIONAL WATER DAMAGE REPAIRS	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204			APPROVED	6/20/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE906H	AMENDMENT	CO#2 79377 NO COST TIME EXTENSION	BURNS BROS CONTRACTORS LLC	400 LEAVENWORTH AVE SYRACUSE, NY 13204		6/12/2023	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE917H	AMENDMENT	CO #1 78770 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		8/31/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE917H	AMENDMENT	CO#2 78884 INCREASES IN FUNDS FOR STEAMER & BOILER	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	9/12/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE917H	AMENDMENT	CO#3 79071 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		9/30/2023	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE917H	AMENDMENT	CO#4 79290 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		11/30/2023	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE917H	AMENDMENT	CO#5 79459 INCREASE FOR MOLD REMEDIATION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	1/12/2024		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE920G	AMENDMENT	CO#1 78481 NO COST TIME EXTENSION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		5/15/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE924H	AMENDMENT	CO#1 78948 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		9/30/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE925C	AMENDMENT	CO#1 78676 NO COST TIME EXTENSION	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD, NY 12117			APPROVED	7/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE925C	AMENDMENT	CO#2 78981 NO COST TIME EXTENSION	STEPHEN MILLER GENERAL CONTRACTORS INC	DBA MILLERS READY MIX CONCRETE AND BLOCK PO BOX 291 MAYFIELD, NY 12117		9/23/2023	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE926A	AMENDMENT	CO#1 78699 NO COST TIME EXTENSION	PAL ENVIRONMENTAL SAFETY CORP	11-02 QUEENS PLAZA SOUTH LONG ISLAND CITY, NY 11101		6/2/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE926C	AMENDMENT	CO#1 79046 NO COST TIME EXTENSION	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312		7/6/2023	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE926C	AMENDMENT	CO#2 78747 NO COST TIME EXTENSION	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312		9/21/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE927T	AMENDMENT	CO#1 78592 INCREASE IN TIME AND COST FOR ADDITIONAL ROOF REPAIR	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204		10/24/2023	APPROVED	4/18/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE927T	AMENDMENT	CO#2 79579 NO COST TIME EXTENSION	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204		8/30/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE928P	AMENDMENT	CO #2 78756 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		9/15/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE928P	AMENDMENT	CO#3 79230 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		11/15/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE931V	AMENDMENT	CO#1 78898 NO COST TIME EXTENSION	CONNORS HAAS INC	6337 DEAN PKWY ONTARIO, NY 14519		9/1/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE932A	AMENDMENT	CO#1 78614 INCREASE FOR ASBESTOS ABATEMENT	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191			APPROVED	6/22/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE932A	AMENDMENT	CO #2 78614A INCREASE IN FUNDS	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191			APPROVED	10/4/2023		OSC	\$4,849.20	\$4,849.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE936H	AMENDMENT	CO #1 78803 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		1/4/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE936H	AMENDMENT	CO#2 78803A NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		7/2/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE937C	AMENDMENT	CO #1 78831 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		6/30/2023	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE938C	AMENDMENT	CO#1 79047 NO COST TIME EXTENSION	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710		10/18/2023	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE938C	AMENDMENT	CO#2 79431 NO COST TIME EXTENSION	J-COLE CONSTRUCTION CO	2704 GRAND AVE STE 2 BELLMORE, NY 11710		12/31/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE939P	AMENDMENT	CO#1 78811 INCREASE TO MEET BUILDING CODE COMPLIANCE & INSTALLATION	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308			APPROVED	6/12/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE941V	AMENDMENT	CO#2 79101 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204		10/20/2023	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE941V	AMENDMENT	CO#3 79646 NO COST TIME EXTENSION	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204		10/26/2023	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE942G	AMENDMENT	CO#1 78520 TIME EXTENSION & INCREASE FUNDING FOR NEW WATER MAIN INTERFERENCE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		11/22/2023	APPROVED	6/9/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE944G	AMENDMENT	CO #1 78681 ADDITIONAL REPAIRS & TIME EXTENSION	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308		7/10/2023	APPROVED	6/14/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEE945H	ORIGINAL	REPAIR FAILED CONDENSATE LINE BUILDING 1 AUBURN CF CAYUGA COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	1/30/2023	5/30/2023	APPROVED	4/11/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE952T	ORIGINAL	REPAIR LEAKING ROOF FORT DRUM COMBINED SUPPORT TRAINING SITE JEFFERSON COUNTY	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	2/10/2023	6/10/2023	APPROVED	4/27/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE955E	AMENDMENT	CO#1 78924 NO COST TIME EXTENSION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		8/31/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE955E	AMENDMENT	CO #2 79322 TE & ELECTRIC INSTALLATION	POLARIS ELECTRICAL CONSTRUCTION CORP	124 S LONG BEACH RD ROCKVILLE CENTRE, NY 11570		12/30/2023	APPROVED	10/30/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE956C	AMENDMENT	CO#1 79262 NO COST TIME EXTENSION	KIRST CONSTRUCTION INC	PO BOX 171 NORTH BOSTON, NY 14110-0171		2/29/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE956L	ORIGINAL	STABILIZE PERIMETER WALL ATTICA CORRECTIONAL FACILITY WYOMING COUNTY	ROMMEL FENCE LLC	17 RAILROAD ST POLAND, NY 13431	4/4/2023	10/1/2023	APPROVED	4/26/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE956L	AMENDMENT	CO#1 79291 NO COST TIME EXTENSION	ROMMEL FENCE LLC	17 RAILROAD ST POLAND, NY 13431		10/31/2023	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE957G	ORIGINAL	REPAIR BROKEN SANITARY LINE SHERIDAN AVE STEAM PLANT ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	3/2/2023	6/30/2023	APPROVED	4/12/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE958H	AMENDMENT	CO#1 78806 ADDITIONAL REPAIRS & TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		9/30/2023	APPROVED	6/14/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE958H	AMENDMENT	CO #2 78991 TE & ADDITIONAL FREEZER UNIT REPAIRS	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		12/31/2023	APPROVED	8/10/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE958H	AMENDMENT	CO#3 79649 TE & ADDITIONAL FREEZER UNIT REPAIRS	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		3/15/2024	APPROVED	2/23/2024		OSC	\$16,000.00	\$16,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE959G	ORIGINAL	REPAIR FAILING WASTEWATER TREATMENT SYSTEM HARRIMAN STATE PARK LAKE WELCH ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	3/3/2023	7/1/2023	APPROVED	4/12/2023		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE959G	AMENDMENT	CO#1 78950 INCREASED EXCAVATION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	8/17/2023		OSC	\$50,000.00	\$50,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE959G	AMENDMENT	CO#2 79130 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		10/29/2023	APPROVED	10/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE962G	ORIGINAL	REPAIR ELECTRIC FEEDER BROOME DDSO BROOME COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	3/17/2023	9/13/2023	APPROVED	4/12/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE963V	ORIGINAL	REPAIR SWITCHGEAR AT BEDFORD HILLS CORRECTIONAL FACILITY WESTCHESTER COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	3/15/2023	7/13/2023	APPROVED	4/11/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE963V	AMENDMENT	CO#1 78987 NO COST TIME EXTENSION	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		9/11/2023	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE963V	AMENDMENT	CO#2 79550 NO COST TIME EXTENSION	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224		9/11/2024	APPROVED	11/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE964G	ORIGINAL	REPAIR STORM LINE AT ATTICA CORRECTIONAL FACILITY WYOMING COUNTY	MILLSPAUGH CONSTRUCTION CO LLC	15631 LYNCH ROAD ALBION, NY 14411	3/17/2023	7/15/2023	APPROVED	4/11/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE964G	AMENDMENT	CO#1 79364 NO COST TIME EXTENSION	MILLSPAUGH CONSTRUCTION CO LLC	15631 LYNCH ROAD ALBION, NY 14411		10/27/2023	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE965E	ORIGINAL	REPAIR DIESEL GENERATOR AT FARMINGDALE ARMED FORCES RESERVE CENTER SUFFOLK COUNTY REGION 1	DOUBLE R CONTRACTING INC	19 WEST JEFERY BLVD # 1 DEER PARK, NY 11729	3/27/2023	7/25/2023	APPROVED	6/14/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE966T	ORIGINAL	REPAIR ROOF DRAIN SUC OSWEGO REGION 6	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131	3/24/2023	7/22/2023	APPROVED	4/18/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE967E	ORIGINAL	REPAIR ELECTRICAL SYSTEM AT LAKESIDE BEACH STATE PARK MONROE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	3/29/2023	9/25/2023	APPROVED	4/11/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE968G	ORIGINAL	REPAIR WATER MAIN BREAK AT MIDDLETOWN PSYCHIATRIC CENTER BLDG 732 ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	3/27/2023	7/25/2023	APPROVED	4/18/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE969V	ORIGINAL	REPAIR ELECTRIC FEEDERS AT SULLIVAN CORRECTIONAL FACILITY SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	3/27/2023	7/25/2023	APPROVED	4/11/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE969V	AMENDMENT	CO#1 79100 ADDITIONAL REPAIRS	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		11/17/2023	APPROVED	10/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE969V	AMENDMENT	CO#2 79412 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		2/29/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE969V	AMENDMENT	CO#3 79768 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		4/29/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE970P	ORIGINAL	REPAIR LEAKING CONDENSATE LINE GREEN HAVEN CF DUTCHESS COUNTY REGION 3	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	3/29/2023	7/27/2023	APPROVED	4/18/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE971G	ORIGINAL	REPAIR SINK HOLE AT HARRIMAN STATE OFFICE BUILDING CAMPUS BUILDING 21 ALBANY NY ALBANY COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	4/10/2023	8/8/2023	APPROVED	5/3/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE972P	ORIGINAL	REPAIR WATER LINE AT EDGEcombe CORRECTIONAL FACILITY NEW YORK COUNTY	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	4/10/2023	8/8/2023	APPROVED	6/1/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE973P	ORIGINAL	REPAIR DOMESTIC WATER HEATER AT CK POST ADDICTION TREATMENT CENTER SUFFOLK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	4/12/2023	8/10/2023	APPROVED	5/3/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE973P	AMENDMENT	CO#1 79248 NO COST TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		9/29/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE975G	ORIGINAL	REPAIR WATERLINE AT GREAT MEADOWS CORRECTIONAL FACILITY IN WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	4/13/2023	8/11/2023	APPROVED	5/18/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE976P	ORIGINAL	REPAIR STEAM LEAK AT MANHATTAN PSYCHIATRIC CENTER NEW YORK COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	4/13/2023	8/11/2023	APPROVED	5/22/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE977H	ORIGINAL	REPAIR STEAM LEAK WOODBOURNE CF SULLIVAN COUNTY REGION 3	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	4/17/2023	8/15/2023	APPROVED	5/3/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE978H	ORIGINAL	REPAIR AC UNIT SULLIVAN CF SULLIVAN COUNTY REGION 3	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/17/2023	8/15/2023	APPROVED	5/3/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE978H	AMENDMENT	CO #1 79699 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/30/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE979H	ORIGINAL	PROVIDE CHILLER STONYBROOK ROB SUFFOLK COUNTY REGION 1	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	4/20/2023	8/18/2023	APPROVED	5/16/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE979H	AMENDMENT	CO #1 78905 TIME EXTENSION & INCREASE FOR CHILLER INSTALLATION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		5/15/2024	APPROVED	7/28/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE980A	ORIGINAL	REPAIR PIPING & DAMAGE DOWNSTATE MEDICAL CENTER IN KINGS COUNTY	AGD CONTRACTING CORP	316 TENNETT ROAD SUITE 103 MORGANVILLE, NJ 07751	4/20/2023	8/18/2023	APPROVED	7/21/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE980A	AMENDMENT	CO #1 79432 NO COST TIME EXTENSION	AGD CONTRACTING CORP	316 TENNETT ROAD SUITE 103 MORGANVILLE, NJ 07751		12/29/2023	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE980C	ORIGINAL	REPAIR PIPING & DAMAGE SUNY DOWNSTATE MEDICAL CENTER KINGS COUNTY	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356	4/20/2023	8/18/2023	APPROVED	5/10/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE980C	AMENDMENT	CO#1 79190 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		11/6/2023	APPROVED	10/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE980C	AMENDMENT	CO #2 79433 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		2/8/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE981V	ORIGINAL	REPAIR GENERATOR 50 WOLF ROAD ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	4/19/2023	10/16/2023	APPROVED	5/11/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE983C	ORIGINAL	REPAIR ROOF LEAK ALBANY TRAINING ACADEMY ALBANY COUNTY REGION 4	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	4/26/2023	8/24/2023	APPROVED	5/16/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE984E	ORIGINAL	RESTORE POWER BUILDING 24 STATE OB CAMPUS ALBANY COUNTY REGION 4	GEORGE J MARTIN & SON INC	164 COLUMBIA TURNPIKE RENNELAER, NY 12144	4/26/2023	8/24/2023	APPROVED	6/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE985E	ORIGINAL	REPAIR ELEVATOR BUILDING 101 FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY REGION 3	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	4/26/2023	10/23/2023	APPROVED	6/22/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE986T	ORIGINAL	REPAIR DAMAGED ROOF AT BUFFALO ARMORY ERIE COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	4/28/2023	8/26/2023	APPROVED	5/18/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE987V	ORIGINAL	RESTORE SUMP PUMP BRONX PSYCHIATRIC CENTER BUILDINGS 1 & 2 IN BRONX COUNTY	AMERICAN PUMP & TANK INSTALLATION CO INC	2290 JACKSON AVE SEAFORD, NY 11783-3224	4/28/2023	8/26/2023	APPROVED	5/19/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE988H	ORIGINAL	RESTORE BUILDING COOLING TO KNIGHT HALL NYS SCHOOL FOR THE BLIND BY GENESEE COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/15/2023	5/14/2024	APPROVED	6/13/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE989P	ORIGINAL	REPAIR CHILLED WATER LINE AT BUILDING 21 STATE OFFICE BUILDING CAMPUS ALBANY COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/5/2023	9/2/2023	APPROVED	6/1/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE989P	AMENDMENT	CO#1 78800 REPLACEMENT OF UNDERGROUND CHILLED WATER LINES	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182			APPROVED	6/29/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE989P	AMENDMENT	CO#2 78800A NO COST TIME EXTENSION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182		9/12/2023	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE990A	ORIGINAL	REPAIR STEAM LEAK GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	5/12/2023	11/8/2023	APPROVED	7/11/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEE990H	ORIGINAL	REPAIR STEAM LEAK AT GROVELAND CORRECTIONAL FACILITY LIVINGSTON COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	5/11/2023	11/7/2023	APPROVED	6/1/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE990H	AMENDMENT	CO#1 79131 ADDITIONAL REPAIRS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499			APPROVED	10/16/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE990H	AMENDMENT	CO#02 79478 NO COST TIME EXTENSION	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499		5/1/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE990H	AMENDMENT	CO#3 79711 STEAM MAINS & CONDENSATE REPAIR	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499			APPROVED	3/13/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEE991G	ORIGINAL	REPAIR WATER MAIN BREAK AT HUDSON RIVER PSYCHIATRIC CENTER DUTCHESS COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	5/10/2023	11/6/2023	APPROVED	5/24/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEE992E	ORIGINAL	REPAIR YARD LIGHTING & ELECTRICAL SYSTEMS AT FRANKLIN CORRECTIONAL FACILITY FRANKLIN COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	5/11/2023	9/8/2023	APPROVED	6/13/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE992E	AMENDMENT	CO #1 78818 ADDITIONAL MATERIAL & LABOR TO REPAIR SITE LIGHTING & CAMERAS	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980			APPROVED	7/20/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE992E	AMENDMENT	CO #2 79257 TE & ADDITIONAL REPAIRS	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980		10/31/2023	APPROVED	10/30/2023		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEE993C	ORIGINAL	PROVIDE EMERGENCY BRIDGING DUE TO STRUCTURAL DISTRESS ALFRED E SMITH OFFICE BUILDING ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	5/11/2023	9/8/2023	APPROVED	6/23/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEE994H	ORIGINAL	REPAIR INTAKE FAN UNIT GNARESP LEGISLATIVE DB ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/11/2023	9/8/2023	APPROVED	5/30/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE994H	AMENDMENT	CO #1 79249 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		1/6/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE994H	AMENDMENT	CO #2 79605 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		4/30/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE995H	ORIGINAL	REPAIR CHILLERS 3 & 4 HEALTH SCIENCE CENTER BROOKLYN KINGS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	5/12/2023	9/9/2023	APPROVED	7/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE996E	ORIGINAL	INSTALL NEW UPS BACKUP POWER SYSTEM IN BUILDING 93 EASTERN CORRECTIONAL FACILITY IN ULSTER COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	5/18/2023	9/15/2023	APPROVED	6/8/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE996E	AMENDMENT	CO #1 79231 NO COST TIME EXTENSION	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528		3/13/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEE997E	ORIGINAL	REPAIR DUCT BANK & CONDUIT FOR PHONE SERVICE AT GOUVERNEUR CORRECTIONAL FACILITY ST LAWRENCE COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	5/22/2023	9/19/2023	APPROVED	6/13/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE997E	AMENDMENT	CO #1 79241 NO COST TIME EXTENSION	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980		9/20/2023	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEE999P	ORIGINAL	REPAIR STORMWATER PUMP AT NEW YORK STATE FAIRGROUNDS SYRACUSE NY ONONDAGA COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	5/22/2023	9/19/2023	APPROVED	6/27/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEE999P	AMENDMENT	CO #1 79018 INCREASES IN SUPPLIES & TIME	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		4/26/2024	APPROVED	10/12/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF001G	ORIGINAL	REPAIR SANITARY LINE AT OTISVILLE CORRECTIONAL FACILITY ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	5/23/2023	9/20/2023	APPROVED	7/18/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF001G	AMENDMENT	CO#1 79300 INCREASE IN FUNDS & A TIME EXTENSION	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758		3/18/2024	APPROVED	11/14/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF002P	ORIGINAL	REPAIR PIPE LEAKS LIGHT FIXTURES AND CEILING BROOKWOOD SECURE CENTER COLUMBIA COUNTY REGION 4	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	5/24/2023	11/20/2023	APPROVED	6/16/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	EMERGENCY	5	DEF003A	ORIGINAL	REMOVAL OF ASBESTOS AND REPLACEMENT OF SEWER LINE UNDER CHEYENNE ST NYS FAIRGROUNDS ONONDAGA COUNTY	ATLANTIC CONTRACTING & SPECIALTIES LLC	PO BOX 64191 BALTIMORE, MD 21264-4191	5/25/2023	9/22/2023	APPROVED	7/26/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF004H	ORIGINAL	REPAIR BLOWDOWN LINE ADIRONDACK CF ESSEX COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	5/30/2023	9/27/2023	APPROVED	7/11/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF005H	ORIGINAL	REPAIR RECIRCULATION PUMP #4 UPSTATE CORRECTIONAL FACILITY FRANKLIN COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	6/1/2023	9/29/2023	APPROVED	7/11/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF005H	AMENDMENT	CO#1 79690 NO COST TIME EXTENSION	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		5/13/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF006G	ORIGINAL	REPAIR WATERMAIN BREAK BUILDING 21 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY REGION 3	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	6/1/2023	11/28/2023	APPROVED	6/27/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF007T	ORIGINAL	ROOF REPAIRS ON BUILDING 16 AT FIVE POINTS CF IN SENECA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	7/14/2023	11/11/2023	APPROVED	7/31/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF008G	ORIGINAL	REPAIR WATER MAIN BREAK BUILDINGS 7 & 34 FISHKILL CF DUTCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	6/13/2023	10/11/2023	APPROVED	7/14/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	15	DEF009G	ORIGINAL	REPAIR VALVE AT WASTE WATER TREATMENT PLANT AT GREAT MEADOW CF IN WASHINGTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	6/14/2023	10/12/2023	APPROVED	8/7/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF010H	ORIGINAL	REPAIR FREEZER UNITS BUILDING 2 SULLIVAN CF SULLIVAN COUNTY REGION 3	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	6/14/2023	10/12/2023	APPROVED	7/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF010H	AMENDMENT	CO#1 79698 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/29/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DEF011V	ORIGINAL	REPAIR FEEDER WASHINGTON CORRECTIONAL FACILITY WASHINGTON COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	6/18/2023	10/16/2023	APPROVED	8/9/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF012C	ORIGINAL	STABILIZE DAIRY BUILDING NYS FAIRGROUNDS SYRACUSE ONONDAGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	9/19/2023	1/17/2024	APPROVED	11/27/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF012C	AMENDMENT	CO#1 79408 NO COST TIME EXTENSION	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045		7/5/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF012E	ORIGINAL	REPAIR DAIRY BUILDING FOUNDATION WALL AND DUCT BANKS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	6/28/2023	10/26/2023	APPROVED	7/27/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF012E	AMENDMENT	CO#1 79407 ADDITIONAL FUNDS & TIME EXTENSION	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206		7/2/2024	APPROVED	3/4/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF012G	ORIGINAL	STABILIZE DAIRY BUILDING NYS FAIRGROUNDS ONONDAGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	6/28/2023	10/26/2023	APPROVED	7/14/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF012G	AMENDMENT	CO#1 79355 INCREASE IN SUPPLIES & TIME EXTENSION	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045		7/2/2024	APPROVED	12/7/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF013V	ORIGINAL	REPAIR SWITCHGEAR & FEEDER AT 625 BROADWAY IN ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/5/2023	11/2/2023	APPROVED	7/14/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF014P	ORIGINAL	REPAIR PUMP STATION #2 AT INDUSTRY LIMITED SECURE CENTER IN MONROE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	7/5/2023	1/1/2024	APPROVED	7/26/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF014P	AMENDMENT	CO #1 79517 NO COST TIME EXTENSION	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		4/30/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF015H	ORIGINAL	REPAIR & REPLACE FAILED COOLERS & FREEZERS IN BUILDING 50 MESS HALL AT ADIRONDACK CF IN ESSEX COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	7/3/2023	10/31/2023	APPROVED	8/2/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF015H	AMENDMENT	CO#1 79442 INCREASE FUNDS & TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		12/31/2023	APPROVED	1/12/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF015H	AMENDMENT	CO#2 79594 NO COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		1/12/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF016H	ORIGINAL	REPAIR HOT WATER TANKS UTICA ARMORY ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	7/6/2023	11/3/2023	APPROVED	8/10/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF016H	AMENDMENT	CO#1 79172 INCREASE FUNDING FOR ADDITIONAL COSTS FOR INSTALLATION OF UNITS INTO BLDG MANAGEMENT SYSTEM	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164			APPROVED	11/2/2023		OSC	\$75,000.00	\$75,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF017G	ORIGINAL	REPAIR STORM WASHOUTS AT OTISVILLE CF IN ORANGE COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/6/2023	11/3/2023	APPROVED	7/26/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF018G	ORIGINAL	REPAIR FLOOD DAMAGE AT GREEN HAVEN CF IN DUTCHESS COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	7/10/2023	11/7/2023	APPROVED	8/3/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF019G	ORIGINAL	REPAIR PERIMETER SECURITY FENCE & DETECTION SYSTEM AT ADIRONDACK CF IN ESSEX COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/11/2023	11/8/2023	APPROVED	8/4/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF021C	ORIGINAL	REPAIR WALL DAMAGE BUILDING 40 AT HIGHLAND RESIDENTIAL CENTER IN ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	7/12/2023	11/9/2023	APPROVED	7/31/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	10	DEF022G	ORIGINAL	RESTORE FLOOD HEAVY RAIN DAMAGE SUNY ESF NEWCOMB CAMPUS ESSEX COUNTY	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	7/11/2023	11/8/2023	APPROVED	8/7/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF022G	AMENDMENT	CO #1 78975 TIME EXTENSION & INCREASE IN AMOUNT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055		3/7/2024	APPROVED	8/17/2023		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF023H	ORIGINAL	REPAIR OR REPLACE CHILLER UNIT IN THE INFIRMARY BLDG 114 AT MID STATE CF IN ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	7/12/2023	11/9/2023	APPROVED	8/7/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF023H	AMENDMENT	CO#1 79057 INCREASE FUNDS AND TIME EXTENSION	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303		6/6/2024	APPROVED	9/15/2023		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF024H	ORIGINAL	REPAIR WATER MAIN BREAK AT FISHKILL CORRECTIONAL FACILITY IN DUTCHESS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	7/12/2023	11/9/2023	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF025H	ORIGINAL	REPAIR REPLACE CHILLER AT TROOP D HEADQUARTERS IN MADISON COUNTY	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE, NY 13057	7/12/2023	11/9/2023	APPROVED	8/3/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF025H	AMENDMENT	CO# 1 79464 NO COST TIME EXTENSION	DAVIS MECHANICAL SERVICE INC	6689 OLD COLLAMER RD EAST SYRACUSE, NY 13057		7/16/2024	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF026E	ORIGINAL	RESTORE WATER TREATMENT PLANT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	7/13/2023	11/10/2023	APPROVED	8/15/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF026E	AMENDMENT	CO#1 79435 NO COST TIME EXTENSION	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954		1/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF026E	AMENDMENT	CO #2 79656 NO COST TIME EXTENSION	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954		4/12/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF026G	ORIGINAL	RESTORE WATER TREATMENT PLANT BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	7/13/2023	11/10/2023	APPROVED	8/10/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF026G	AMENDMENT	CO #1 79436 NO COST TIME EXTENSION	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941		1/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF026G	AMENDMENT	CO #2 79657 NO COST TIME EXTENSION	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941		2/29/2024	APPROVED	3/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF027G	ORIGINAL	RESTORE ROADWAY FROM STORM DAMAGE AT BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/14/2023	11/11/2023	APPROVED	8/10/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF027G	AMENDMENT	CO#1 79114 ADDITIONAL REPAIRS	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990			APPROVED	10/6/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF027G	AMENDMENT	CO#2 79372 NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		1/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF028G	ORIGINAL	REPAIR WATER LINE LEAK MCCORMICK SECURE CENTER IN TOMPKINS COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	7/13/2023	11/10/2023	APPROVED	8/10/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF029G	ORIGINAL	RESTORE ROADWAY FROM STORM DAMAGE HARRIMAN STATE PARK ORANGE COUNTY	GIANFIA CORP	179 BRADY AVE. HAWTHORNE, NY 10532	7/14/2023	11/11/2023	APPROVED	8/10/2023		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF030A	ORIGINAL	RESTORE STORM DAMAGE AT THE MAINTENANCE AREA AT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	INTERNATIONAL ASBESTOS REMOVAL INC	119 COOPER ST BABYLON, NY 11702	7/19/2023	11/16/2023	APPROVED	8/31/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF030E	ORIGINAL	RESTORE STORM DAMAGE AT MAINTENANCE AREA BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	7/14/2023	11/11/2023	APPROVED	9/1/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF030E	AMENDMENT	CO#8 78032A OMISSION	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550		12/8/2023	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF030G	ORIGINAL	RESTORE STORM DAMAGE AT MAINTENANCE AREA BEAR MOUNTAIN SP IN ROCKLAND COUNTY	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603	7/17/2023	11/14/2023	APPROVED	7/31/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF030G	AMENDMENT	CO #1 79176 ADDITIONAL UNDERGROUND DRAINAGE WORK	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	10/5/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF031E	ORIGINAL	REPAIR STORM DAMAGES AT POOL & BATHHOUSE AT BEAR MOUNTAIN STATE PARK IN ORANGE COUNTY	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528	7/28/2023	11/25/2023	APPROVED	8/22/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF031E	AMENDMENT	CO# 1 79438 NO COST TIME EXTENSION	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528		1/31/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF031E	AMENDMENT	CO# 2 79658 NO COST TIME EXTENSION	PRESTIGE ELECTRIC LLC	15 LOCKHART LN HIGHLAND, NY 12528		2/29/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF031G	ORIGINAL	REPAIR STORM DAMAGE AT POOL AND BATHHOUSE BEAR MOUNTAIN STATE PARK ORANGE COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	7/27/2023	11/24/2023	APPROVED	8/22/2023		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF031G	AMENDMENT	CO #1 79439 NO COST TIME EXTENSION	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941		2/14/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF032G	ORIGINAL	REPAIR STORM DAMAGES AT PLUMBING SHOP AT BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	7/27/2023	11/24/2023	APPROVED	8/17/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF032G	AMENDMENT	CO #1 79440 NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		1/31/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF032G	AMENDMENT	CO#2 79772 NO COST TIME EXTENSION	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990		4/30/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEF033V	ORIGINAL	REPAIR ELECTRICAL SERVICE IN SULLIVAN COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	7/18/2023	11/15/2023	APPROVED	8/7/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF034C	ORIGINAL	CLEAN AND RESTORE SEWAGE BACKUP AT PERRY B DURVEA STATE OFFICE BUILDING IN SUFFOLK COUNTY	SEGEL & CO INC	80 BUSINESS PARK DRIVE SUITE 112 NY ARMONK, NY 10504	7/17/2023	11/14/2023	APPROVED	8/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF035G	ORIGINAL	REPAIR WATER LINE & VALVES WOODBOURNE CF IN SULLIVAN COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	7/18/2023	11/15/2023	APPROVED	8/3/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF035G	AMENDMENT	CO #1 79416 TE & INSTALL INSERTION VALVES	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154		2/29/2024	APPROVED	12/8/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF036G	ORIGINAL	REPAIR SEWER LINES AT STATE UNIVERSITY COLLEGE GENESEO 5 VILLAGE RESIDENTIAL HALL IN LIVINGSTON COUNTY	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	7/20/2023	1/16/2024	APPROVED	9/27/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF036G	AMENDMENT	CO #1 79062 REPAIRS TO SEWER LINING	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759			APPROVED	10/30/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF037H	ORIGINAL	REPAIR STEAM LEAK AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	7/19/2023	11/16/2023	APPROVED	8/14/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF037H	AMENDMENT	CO#1 79380 NO COST TIME EXTENSION AND INCREASE	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901		12/31/2023	APPROVED	12/22/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF037H	AMENDMENT	CO #2 79596 NO COST TIME EXTENSION	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901		1/20/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF038H	ORIGINAL	REPAIR OR REPLACE CHILLER BUILDING 60 CREEDMOOR PC IN QUEENS COUNTY	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	7/27/2023	11/24/2023	APPROVED	8/17/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF039P	ORIGINAL	REPAIR HOT WATER HEATER AT UPSTATE CORRECTIONAL FACILITY IN FRANKLIN COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	8/2/2023	11/30/2023	APPROVED	8/21/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF039P	AMENDMENT	CO#1 79335 PORTABLE HOT WATER SYSTEM REQUIRED TO SERVICE BLDG 9	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901			APPROVED	12/5/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF040V	ORIGINAL	REPAIR ARC FLASH IN MAIN TRANSFORMER AT FIVE POINTS CORRECTIONAL FACILITY IN SENECA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	8/3/2023	12/1/2023	APPROVED	8/23/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF041H	ORIGINAL	PROVIDE TEMPORARY BOILER & INVESTIGATE REPAIR BOILERS AT PURCHASE STATE UNIV COLLEGE WESTCHESTER CO	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914	8/8/2023	12/6/2023	APPROVED	8/18/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF041H	AMENDMENT	CO #1 79441 PROVIDE TEMPORARY BOILER UNITS	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914			APPROVED	12/22/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF041H	AMENDMENT	CO#2 79484 NO COST TIME EXTENSION	EMPIRE MECHANICAL SERVICES INC	45 CATSKILL AVE YONKERS, NY 10704-1914		6/7/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF042H	ORIGINAL	REPAIR BOILER IN BLDG 72 AT WYOMING CORRECTIONAL FACILITY IN WYOMING COUNTY	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO, NY 14206	8/9/2023	2/5/2024	APPROVED	9/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF042H	AMENDMENT	CO#1 79617 NO COST TIME EXTENSION	K & E FABRICATING CO INC	40 STANLEY ST BUFFALO, NY 14206		8/3/2024	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF043G	ORIGINAL	REPAIR WATER MAIN AT FINGER LAKES DDSO NEWARK DC WESTFALL RD IN MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	8/10/2023	2/6/2024	APPROVED	9/20/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF044V	ORIGINAL	REPAIR SWITCHGEAR BROOKWOOD SC COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	8/14/2023	12/12/2023	APPROVED	9/12/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF044V	AMENDMENT	CO#1 79469 TIME EXTENSION AND ADDITIONAL MATERIALS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		9/9/2024	APPROVED	3/7/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF045T	ORIGINAL	REPAIR ROOF LEAK AT MORRISVILLE STATE UNIVERSITY AG TECH COLLEGE IN MADISON COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	8/10/2023	12/8/2023	APPROVED	9/29/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	15	DEF046H	ORIGINAL	REPAIR HEATING LINE LEAKS AUBURN CORRECTIONAL FACILITY CAYUGA COUNTRY	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021	8/15/2023	12/13/2023	APPROVED	9/15/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF046H	AMENDMENT	CO#1 79552 NO COST TIME EXTENSION	SIRACUSA MECHANICAL INC	PO BOX 368 AUBURN, NY 13021		1/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF047H	ORIGINAL	REPAIR CHILLED WATER PIPING AT STATE OB CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	8/16/2023	12/14/2023	APPROVED	9/8/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF049T	ORIGINAL	REPAIR ROOF BLDG 87 GROVELAND CF IN LIVINGSTON COUNTY	JOS A SANDERS & SONS INC	PO BOX 814 BUFFALO, NY 14240	8/18/2023	2/14/2024	APPROVED	9/18/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF050G	ORIGINAL	REPAIR WWTP BLDG. 44 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	8/17/2023	12/15/2023	APPROVED	10/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF050G	AMENDMENT	CO#1 79635 NO COST TIME EXTENSION	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182		4/13/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF051C	ORIGINAL	REPAIR ROOF LEAKS BUILDING 2 GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	8/17/2023	12/15/2023	APPROVED	9/5/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF052G	ORIGINAL	REPAIR WATERMAIN BREAK AT GREATER BINGHAMTON HEALTH CENTER IN BROOME COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	8/18/2023	12/16/2023	APPROVED	9/8/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF053G	ORIGINAL	REPAIR WATER FEEDER LINE BUILDING 70 COXSACKIE CF IN GREENE COUNTY	BELLAMY CONSTRUCTION	6684 AMSTERDAM RD SCOTIA, NY 12302	8/21/2023	12/19/2023	APPROVED	10/3/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF054H	ORIGINAL	REPAIR HEATING LINES BLDG. 89 AT GROVELAND CF IN LIVINGSTON COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	8/24/2023	2/20/2024	APPROVED	9/22/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF054H	AMENDMENT	CO#1 79708 NO COST TIME EXTENSION	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563		6/30/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF055H	ORIGINAL	REPAIR CHILLED WATER PIPING IN BLDG 18 ON THE STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	8/23/2023	12/21/2023	APPROVED	9/25/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF056H	ORIGINAL	REPAIR HOT WATER LINE PLATTSBURGH SUC CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	8/23/2023	12/21/2023	NON-APPROVED	10/3/2023	DOCUMENTS REQUIRED BY OSC	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF056H	ORIGINAL	REPAIR HOT WATER LINE PLATTSBURGH SUC CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	8/23/2023	12/21/2023	APPROVED	10/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF057H	ORIGINAL	REPAIR HEATING & COOLING WATER LINE AT 44 HOLLAND AVENUE OFFICE BUILDING IN ALBANY COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	8/24/2023	12/22/2023	APPROVED	9/12/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF058G	ORIGINAL	REPAIR WATER MAIN BREAK HARRIET TUBMAN RC IN CAYUGA COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	8/29/2023	12/27/2023	APPROVED	9/12/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF059E	ORIGINAL	REPAIR SECURITY LIGHT POLE AT EASTERN CORRECTIONAL FACILITY IN ULSTER COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	8/30/2023	12/28/2023	APPROVED	9/21/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF063G	ORIGINAL	REPAIR WATER MAIN BREAK AT WASHINGTON CORRECTIONAL FACILITY IN WASHINGTON COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	10/11/2023	2/8/2024	APPROVED	10/11/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DEF064A	ORIGINAL	REPAIR ROOF AND MITIGATE WATER DAMAGE AT NYC ARMORY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	9/13/2023	1/11/2024	APPROVED	11/7/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF065T	ORIGINAL	REPAIR ROOF LEAKS, BUILDINGS 106, 107 & 120 OTISVILLE CORRECTIONAL FACILITY OTISVILLE ORANGE COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	9/22/2023	1/20/2024	APPROVED	11/8/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF066C	ORIGINAL	REPAIR STEAM TUNNEL CLINTON CORRECTIONAL FACILITY DANNEMORA CLINTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	9/28/2023	1/26/2024	APPROVED	11/2/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF067P	ORIGINAL	REPAIR DRAIN SYSTEMS AT BINGHAMTON STATE OFFICE BUILDING IN BROOME COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	10/3/2023	1/31/2024	APPROVED	11/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF068C	ORIGINAL	HIGHLAND RESIDENTIAL CENTER REPAIR SECURITY WINDOWS HIGHLAND ULSTER COUNTY	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564	10/3/2023	1/31/2024	APPROVED	11/9/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF068C	AMENDMENT	CO#1 79622 NO COST TIME EXTENSION	JTS CONSTRUCTION OF DUTCHESS INC	13 WEST WIND ROAD PAWLING, NY 12564		2/29/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF069C	ORIGINAL	REPAIR TRUCK TRAP GATE CLINTON CORRECTIONAL FACILITY DANNEMORA CLINTON COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	10/3/2023	1/31/2024	APPROVED	11/3/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF070H	ORIGINAL	REPAIR CONDENSATE LEAK BUFFALO SUNY NORTH BUFFALO ERIE COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	10/6/2023	4/3/2024	APPROVED	11/14/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF071V	ORIGINAL	REPLACE TRANSFORMER BUILDING 22 WENDE CORRECTIONAL FACILITY ALDEN ERIE COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	10/6/2023	4/3/2024	APPROVED	11/21/2023		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF072C	ORIGINAL	REMEDiate PCBs LOWS LAKE PRIMITIVE AREA IN ST. LAWRENCE COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	10/13/2023	2/10/2024	APPROVED	11/7/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF072C	AMENDMENT	CO# 1 79479 TIME EXTENSION AND INCREASE FOR PCB REMEDIATION	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883		8/2/2024	APPROVED	1/25/2024		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF073H	ORIGINAL	REPAIR WATER LINE LEAK AT THE STATE OFFICE BUILDING CAMPUS IN ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	10/11/2023	4/8/2024	APPROVED	11/10/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF074V	ORIGINAL	REPAIR ELECTRICAL FEEDER AT ALBION CF IN ORLEANS COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	10/12/2023	4/9/2024	APPROVED	11/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF075G	ORIGINAL	REPAIR SANITARY LINE AT ATHLETIC FIELDS SUNY OLD WESTBURY IN NASSAU COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/13/2023	2/10/2024	APPROVED	10/25/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF075G	AMENDMENT	CO #1 79587 ADD FUNDS	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	2/16/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF076P	ORIGINAL	REPAIR PUBLIC BULK STORAGE TANK BUILDING 13 ADIRONDACK CORRECTIONAL FACILITY RAY BROOK ESSEX COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	10/23/2023	2/20/2024	APPROVED	11/17/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF076P	AMENDMENT	CO#1 79769 ADDITIONAL TANK REPAIRS	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308		2/29/2024	APPROVED	3/27/2024		OSC	\$90,000.00	\$90,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF077H	ORIGINAL	REPAIR BOILER SYSTEM AT TYMESON BUILDING 66 NEWARK DSSO IN WAYNE COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	10/18/2023	2/15/2024	APPROVED	11/7/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF079P	ORIGINAL	REPAIR OR REPLACE FAILED HOT WATER TANKS FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	10/18/2023	2/15/2024	APPROVED	11/27/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF080G	ORIGINAL	REPLACE SEPTIC LEACH FIELD AT REGION 7 WATERTOWN REST AREA ON I 81 IN JEFFERSON COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	10/24/2023	5/21/2024	APPROVED	11/10/2023		OSC	\$175,000.00	\$175,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF081C	ORIGINAL	PROVIDE STEAM TUNNEL SHORING AT GROVELAND CORRECTIONAL FACILITY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	10/26/2023	4/23/2024	APPROVED	11/9/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	17	DEF082H	ORIGINAL	REPAIR HEAT EXCHANGER FISHKILL CORRECTIONAL FACILITY BEACON DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/25/2023	4/22/2024	APPROVED	11/16/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF082H	AMENDMENT	CO #1 79680 TEMPORARY HEATING HEATING COIL & ASSOCIATED PARTS	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	3/13/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF083G	ORIGINAL	REPAIR OR REPLACE GENERATOR AT DOT REGION 4 WEBSTER FACILITY IN MONROE COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	11/7/2023	5/5/2024	APPROVED	11/22/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF084H	ORIGINAL	REPAIR BOILER BUILDING 23 EASTERN CORRECTIONAL FACILITY NAPANOCH ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	10/25/2023	2/22/2024	APPROVED	11/13/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF085A	ORIGINAL	REMIATE WATER DAMAGE AT BUILDING 35 NATHAN KLINE RESEARCH INSTITUTE IN ROCKLAND COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	10/27/2023	2/24/2024	APPROVED	12/5/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF086E	ORIGINAL	REPAIR UNINTERRUPTABLE POWER SUPPLY UNIT, ROOM 114 GNARESP CONCOURSE ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	10/31/2023	2/28/2024	APPROVED	11/20/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF087V	ORIGINAL	REPAIR TRANSFORMER SULLIVAN CORRECTIONAL FACILITY FALLSBURG SULLIVAN COUNTY	FANSHAWE INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/27/2023	2/24/2024	APPROVED	11/14/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF088F	ORIGINAL	REPAIR FIRE ALARM SYSTEM AT GOUVERNEUR CF IN ST LAWRENCE COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106	10/31/2023	5/28/2024	APPROVED	1/12/2024		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF089G	ORIGINAL	REPAIR SEWER BACKUP BUILDING 17 OTISVILLE CF IN ORANGE COUNTY	SUN UP CONSTRUCTION CORP	7 VIOLA COURT WAPPINGERS FALLS, NY 12590	10/29/2023	2/26/2024	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF090T	ORIGINAL	REPAIR & REPLACE ROOFS BLDG 35 NATHAN KLINE RI ORANGEBURG ROCKLAND COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	11/3/2023	3/2/2024	APPROVED	11/29/2023		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF090T	AMENDMENT	CO#1 79764 NO COST TIME EXTENSION	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204		12/31/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF091H	ORIGINAL	REPAIR STEAM LEAK IN BLDG 8 AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	11/1/2023	2/29/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF091H	AMENDMENT	CO#1 79737 NO COST TIME EXTENSION	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		6/30/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF092H	ORIGINAL	REPAIR STEAM LEAK HUDSON CORRECTIONAL FACILITY HUDSON COLUMBIA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/13/2023	3/12/2024	APPROVED	12/19/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF093C	ORIGINAL	PROVIDE STRUCTURAL SHORING AT SHERIDAN AVE STEAM PLANT IN ALBANY COUNTY	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883	11/16/2023	3/15/2024	APPROVED	12/19/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF094H	ORIGINAL	PROVIDE TEMPERATURE HEAT AND HOT WATER WASHINGTON CORRECTIONAL FACILITY COMSTOCK WASHINGTON COUNTY	MICHAEL A FERRAULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	11/16/2023	11/15/2024	APPROVED	12/6/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF095V	ORIGINAL	REPAIR AND REPLACE TRANSFORMER BUILDING 60 HUDSON CORRECTIONAL FACILITY HUDSON COLUMBIA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144	11/17/2023	5/15/2024	APPROVED	12/19/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	14	DEF096P	ORIGINAL	REPAIR DOMESTIC WATER LINE ATTICA CF IN WYOMING COUNTY	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	11/17/2023	5/15/2024	APPROVED	12/26/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF096P	AMENDMENT	CO# 1 79465 INCREASE FOR HOT WATER HEATING SYSTEM PIPING REPLACEMENT	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563			APPROVED	1/18/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF097L	ORIGINAL	REPAIR RECREATIONAL PEN FENCING AT WYOMING CORRECTIONAL FACILITY IN WYOMING COUNTY	RELIANCE FENCE COMPANY INC	200 PLAZA DRIVE VESTAL, NY 13850	11/20/2023	5/18/2024	APPROVED	12/18/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF098P	ORIGINAL	REPAIR HOT WATER TANK AT HARRIET TUBMAN RC IN CAYUGA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	11/21/2023	3/20/2024	APPROVED	12/19/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF099H	ORIGINAL	REPAIR BOILERS HVAC NORTIS ATC MONROE COUNTY.	NAIRY MECHANICAL LLC	PO BOX 209 UNION HILL, NY 14563	11/21/2023	5/19/2024	APPROVED	12/26/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF100P	ORIGINAL	RESTORE PLUMBING FAILURES LINCOLN CORRECTIONAL FACILITY NY COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	11/23/2023	3/22/2024	APPROVED	2/22/2024		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF101H	ORIGINAL	REPAIR WATER LEAKS AT LANSING RESIDENTIAL CENTER IN TOMPKINS COUNTY	CROSBY-BROWNLIE INC	100 NASSAU ST ROCHESTER, NY 14605	11/29/2023	5/27/2024	APPROVED	1/18/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF102G	ORIGINAL	TREE REMOVAL & CREATING FIRE BREAKS AT NAPEAGUE & HITHER HILLS STATE PARKS IN SUFFOLK COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	12/4/2023	4/2/2024	APPROVED	12/19/2023		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF102G	AMENDMENT	CO# 1 79624 INCREASE FOR EMERGENCY REPAIRS	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990			APPROVED	3/28/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF103H	ORIGINAL	REPAIR STEAM LEAKS AUBURN CORRECTIONAL FACILITY AUBURN CAYUGA COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	11/30/2023	3/29/2024	APPROVED	12/27/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF104C	ORIGINAL	REMOVE AND REPLACE FAILING ACOUSTIC Baffles SPAC SARATOGA COUNTY.	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	11/30/2023	3/29/2024	APPROVED	12/29/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF104C	AMENDMENT	CO #2 79611 ADDITIONAL FUNDS FOR EMERGENCY WORK	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358			APPROVED	2/8/2024		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF104C	AMENDMENT	CO #3 79802 NO COST TIME EXTENSION	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358		5/28/2024	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF105C	ORIGINAL	REPAIR DOOR AND FRAMING ISSUES HIGHLAND RESIDENTIAL CENTER HIGHLAND ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/1/2023	3/30/2024	APPROVED	12/21/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF106V	ORIGINAL	REPAIR FAILED BREAKER FEEDER ADIRONDACK CF ESSEX COUNTY	NEXT ERA CONTRACTING INC	P.O. BOX 254 506 SOUTH RIVER ROAD ST REGIS FALLS, NY 12980	12/1/2023	5/29/2024	APPROVED	12/21/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF108P	ORIGINAL	REPAIR SEWER PUMPS & CONTROLS FISHKILL CF DUCHESSE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/6/2023	4/4/2024	APPROVED	12/21/2023		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF110G	ORIGINAL	REPAIR WATER MAIN BREAK AT GREAT MEADOW CORRECTIONAL FACILITY WASHINGTON COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	12/8/2023	4/6/2024	APPROVED	1/18/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DEF111H	ORIGINAL	REPAIR WATER PIPE BLDG. 24 STATE OB CAMPUS ALBANY COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	12/11/2023	4/9/2024	APPROVED	1/18/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF112P	ORIGINAL	REPAIR SEWAGE PUMPS BUILDING 12 WALLKILL CORRECTIONAL FACILITY ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/13/2023	4/11/2024	APPROVED	12/27/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	11	DEF113G	ORIGINAL	REPAIR SEWER BLOCKAGE SEVERAL BUILDINGS RIVERVIEW CF ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	12/14/2023	4/12/2024	APPROVED	1/12/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF114G	ORIGINAL	REPAIR WATER MAIN BREAK CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES OFFICE SCHENECTADY ALBANY COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	12/18/2023	4/16/2024	APPROVED	1/18/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF115P	ORIGINAL	REPAIR SEWER LINE AT GROVELAND CORRECTIONAL FACILITY IN LIVINGSTON COUNTY	GRANT STREET CONSTRUCTION INC	48 GRANT ST CORTLAND, NY 13045	12/20/2023	6/17/2024	APPROVED	1/24/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF116H	ORIGINAL	REPAIR LEAKING PIPE IN GNARESP SWAN STREET BUILDING IN ALBANY COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	12/22/2023	5/20/2024	APPROVED	1/24/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF117A	ORIGINAL	REMEDiate WATER DAMAGES AC POWELL STATE OFFICE BUILDING IN NEW YORK COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	12/22/2023	6/19/2024	APPROVED	2/2/2024		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	11	DEF118G	ORIGINAL	REPAIR WATER MAIN LEAKS AT BUILDINGS 209 & 89 GROVELAND CF SONYEA LIVINGSTON COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/26/2023	6/23/2024	APPROVED	1/18/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF120P	ORIGINAL	REPAIR OF FAILED FILTER AT ADIRONDACK CORRECTIONAL FACILITY ESSEX COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	12/26/2023	4/24/2024	APPROVED	1/18/2024		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF121G	ORIGINAL	REPAIR OR REPLACE LEAKING HOT WATER HEATING LINE AT MOHAWK CF 6514 NY 26 ROME ONEIDA COUNTY	ATR CONTRACTING AND SUPPLIES INC	534 HANSEN RD SCHAGHTICOKE, NY 12154	12/28/2023	4/26/2024	APPROVED	2/7/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF122G	ORIGINAL	REPAIR SEWER LIFT STATION AT HIGHLAND RESIDENTIAL CENTER IN ULSTER COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	12/29/2023	4/27/2024	APPROVED	2/2/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF123G	ORIGINAL	REPAIR LEAK IN HEAT CONDENSATE LINE AT WALLKILL CORRECTIONAL FACILITY IN ULSTER COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	1/3/2024	5/2/2024	APPROVED	2/2/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF125E	ORIGINAL	REPAIR PERIMETER LIGHTING AT THE INDUSTRY CAMPUS IN MONROE COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	1/5/2024	7/3/2024	APPROVED	2/5/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF126H	ORIGINAL	REPAIR BOILER AT NYS SCHOOL FOR THE DEAF IN ONEIDA COUNTY	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/9/2024	5/8/2024	APPROVED	2/12/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF127P	ORIGINAL	REPAIR WATER LEAK AND ASSOCIATED DAMAGES KINGSBORO ADDITION TREATMENT CENTER BROOKLYN KINGS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/10/2024	5/9/2024	APPROVED	2/2/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF128V	ORIGINAL	RESTORE POWER AT CAYUGA CORRECTIONAL FACILITY IN CAYUGA COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	1/9/2024	5/8/2024	APPROVED	3/7/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF129H	ORIGINAL	REPAIR HEATING LEAK OTISVILLE CORRECTIONAL FACILITY ORANGE COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/10/2024	5/9/2024	APPROVED	2/21/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF130C	ORIGINAL	INSTALL SECOND EMERGENCY EXIT DOOR VISITORS CENTER ESP CONCOURSE ALBANY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	1/11/2024	5/10/2024	APPROVED	2/7/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	6	DEF132A	ORIGINAL	ABATE AND REPAIR STEAM LINE SING SING CORRECTIONAL FACILITY OSSINING WESTCHESTER COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	1/12/2024	5/11/2024	APPROVED	2/5/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	13	DEF133H	ORIGINAL	REPAIR HEATING LINE LEAKS ALTONA CORRECTIONAL FACILITY CLINTON COUNTY.	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	1/14/2024	5/13/2024	APPROVED	2/21/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF134H	ORIGINAL	REPAIR BOILER & HOT WATER SYSTEM MACCORMICK SC IN TOMPKINS COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/16/2024	7/14/2024	NON-APPROVED	1/30/2024	-AGENCY REQUEST -AG APPROVAL EMAIL LISTED THE INCORRECT CONTRACT NUMBER	OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF134H	ORIGINAL	REPAIR BOILER AND HOT WATER SYSTEM MACCORMICK SECURE CENTER BROOKTONDALE TOMPKINS COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/16/2024	7/14/2024	APPROVED	2/2/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF135G	ORIGINAL	REPAIR WATER MAIN BREAK CAPITAL DISTRICT DDSO CORINTH IN SARATOGA COUNTY	BELLAMY CONSTRUCTION	6684 AMSTERDAM RD SCOTIA, NY 12302	1/17/2024	5/16/2024	APPROVED	2/26/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF136H	ORIGINAL	REPAIR BOILER AT ALBION CORRECTIONAL FACILITY IN ORLEANS COUNTY	POSTLER & JAECKLE CORP	615 SOUTH AVE ROCHESTER, NY 14620	1/17/2024	7/15/2024	APPROVED	2/29/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF137H	ORIGINAL	REPAIR HEATING LINE LEAK GREEN HAVEN CF STORMVILLE NY DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	1/22/2024	5/21/2024	APPROVED	3/18/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF138G	ORIGINAL	REPAIR SEWER LINE BRONX ARMORY BRONX COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/25/2024	5/24/2024	APPROVED	2/21/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF139V	ORIGINAL	REPAIR ELECTRICAL FAILURE FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	PERRECA ELECTRIC CO INC	PO BOX 2530 520 BROADWAY NEWBURGH, NY 12550	1/24/2024	5/23/2024	APPROVED	2/22/2024		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	3	DEF140V	ORIGINAL	REPAIR GENERATOR LAKEVIEW CORRECTIONAL FACILITY CHAUTAUQUA COUNTY	MOHAWK VALLEY UTILITY CONSTRUCTION CORP	1 PROSPECT AVE ALBANY, NY 12206-2713	1/25/2024	7/23/2024	APPROVED	2/21/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF141G	ORIGINAL	REPAIR WATER MAIN BREAK MANHATTAN PC IN NEW YORK COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	1/28/2024	5/27/2024	APPROVED	3/6/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DEF141G	AMENDMENT	CO#1 79662 VALUE INCREASE	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758			APPROVED	3/28/2024		OSC	\$350,000.00	\$350,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	4	DEF142G	ORIGINAL	REPAIR WATER MAIN LEAK FISHKILL CF DUCHESS COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	1/29/2024	5/28/2024	APPROVED	3/18/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF143E	ORIGINAL	REPAIR BREAKER FAILURES AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	2/1/2024	5/31/2024	APPROVED	2/29/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF144H	ORIGINAL	REPAIR BOILER AT EAB BLDG 1 ORISKANY FACILITY IN ONEIDA COUNTY	ONTARIO HVAC SOLUTIONS INC	16900 NYS RT. 12 F P O BOX 9 DEXTER, NY 13634	2/5/2024	6/4/2024	APPROVED	3/5/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF145H	ORIGINAL	REPAIR HEAT EXCHANGER AT CLINTON CORRECTIONAL FACILITY IN CLINTON COUNTY	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901	2/6/2024	6/5/2024	APPROVED	3/1/2024		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	12	DEF146G	ORIGINAL	REPAIR REFLECTING POOL LEAKS GNARESP PLAZA LEVEL ALBANY COUNTY	MPC CONSTRUCTION SERVICES LLC	2244 MAXON RD EXT SCHENECTADY, NY 12308	2/7/2024	6/6/2024	APPROVED	2/21/2024		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	19	DEF147G	ORIGINAL	REPAIR WATER MAIN BREAK WASHINGTON CF WASHINGTON COUNTY	JAT CONSTRUCTION CO INC	PO BOX 247 SELKIRK, NY 12158	2/8/2024	6/7/2024	APPROVED	3/18/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	10	DEF148G	ORIGINAL	REPAIR LEAKING WATER PIPE AT HARRIET TUBMAN RESIDENTIAL CENTER IN CAYUGA COUNTY	GROUND CONTROL EXCAVATING INC	63 WATERBURY RD WARWICK, NY 10990	2/20/2024	6/19/2024	APPROVED	3/7/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	13	DEF149G	ORIGINAL	REPAIR SEWAGE BLOCKAGE RIVERVIEW CF IN ST LAWRENCE COUNTY	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309	2/21/2024	6/20/2024	APPROVED	3/22/2024		OSC	\$125,000.00	\$125,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	5	DEF150G	ORIGINAL	REPAIR WATER MAIN BREAK CREEDMOOR PC QUEENS COUNTY	NY ASPHALT INC	366 INDUSTRIAL LOOP STATEN ISLAND, NY 10309-1110	2/22/2024	6/21/2024	APPROVED	3/11/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	8	DEF151P	ORIGINAL	REPAIR OXYGEN SUPPLY LEAK COXSACKIE CF GREENE COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/22/2024	6/21/2024	APPROVED	3/21/2024		OSC	\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF153P	ORIGINAL	REPAIR STEAM LEAK BLDG 21 FISHKILL CORRECTIONAL FACILITY DUTCHESS COUNTY	G AND M MECHANICAL INC	25 BROOKLYN AVE MASSAPEQUA, NY 11758	2/26/2024	6/25/2024	APPROVED	3/21/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	9	DEF155H	ORIGINAL	REPAIR FAILED BOILER BEDFORD HILLS CF IN WESTCHESTER COUNTY	SK CONSTRUCTION AND MECHANICAL LLC	5832 63RD ST MASPETH, NY 11378-2815	2/29/2024	6/28/2024	APPROVED	3/22/2024		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DEF161H	ORIGINAL	REMEDIATE MOLD MARINE RESOURCES HEADQUARTERS IN SUFFOLK COUNTY	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	3/11/2024	12/6/2024	APPROVED	3/22/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	21	DEF162G	ORIGINAL	RESTORE ROADWAY SUNY ESF NEWCOMB CAMPUS IN ESSEX COUNTY	KINGSLEY ARMS INC	1352 STATE ROUTE 40 STE 1 SCHAGHTICOKE, NY 12154	3/14/2024	11/19/2024	APPROVED	3/22/2024		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	EMERGENCY	7	DEF165C	ORIGINAL	REMOVE AND REPLACE FAILING ACOUSTIC BAFFLES AT SPAC SARATOGA SPRINGS IN SARATOGA COUNTY	CONTINENTAL CONSTRUCTION LLC	PO BOX 358 GOUVERNEUR, NY 13642-0358	3/7/2024	7/5/2024	APPROVED	3/21/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077C	AMENDMENT	CO#12 78844 WATERPROOFING	STAR CONSTRUCTION INDUSTRIES INC	266 JERICO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001			APPROVED	7/25/2023		OSC	\$11,462.00	\$11,462.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077C	AMENDMENT	CO #13 78659 INCREASE IN SUPPLIES	STAR CONSTRUCTION INDUSTRIES INC	266 JERICO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001			APPROVED	9/21/2023		OSC	\$49,641.00	\$49,641.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077C	AMENDMENT	CO #14 78844A NO COST TIME EXTENSION	STAR CONSTRUCTION INDUSTRIES INC	266 JERICO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001		10/8/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077C	AMENDMENT	CO #15 79551 NO COST TIME EXTENSION	STAR CONSTRUCTION INDUSTRIES INC	266 JERICHO TURNPIKE, SUITE#210 NEW YORK FLORAL PARK, NY 11001		7/8/2024	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077E	AMENDMENT	CO#7 78972 EMR ELECTRICAL REMOVALS & REINSTALLATION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	9/29/2023		OSC	\$11,175.00	\$11,175.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077E	AMENDMENT	CO#8 79521 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		5/2/2024	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077E	AMENDMENT	CO #9 79483 CREDIT FOR MODIFICATIONS TO FIRE ALARM SYSTEM	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	3/26/2024		OSC	-\$14,129.00	\$14,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077P	AMENDMENT	CO#5 79581 NO COST TIME EXTENSION	AVL CONTRACTORS INC	53 TRENTON ROAD FISHKILL, NY 12524		4/22/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077U	AMENDMENT	CO#6 77858 HOISTWAY ENTRANCES & MASONRY	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716			APPROVED	8/25/2023		OSC	\$508,027.00	\$508,027.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077U	AMENDMENT	CO#7 79589 NO COST TIME EXTENSION	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		6/5/2024	APPROVED	2/5/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3077U	AMENDMENT	CO#8 79704 NO COST TIME EXTENSION	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		11/11/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087C	AMENDMENT	CO #3 78999 NO COST TIME EXTENSION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303		5/22/2024	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087C	AMENDMENT	CO#2 78662 INCREASE INJECTION SCOPE	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			APPROVED	11/14/2023		OSC	\$135,822.00	\$135,822.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087C	AMENDMENT	CO#4 79488 NO COST TIME EXTENSION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303		7/7/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087E	AMENDMENT	CO#2 78995 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		7/9/2024	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087E	AMENDMENT	CO #3 78920 INCREASE IN SUPPLIES & LABOR	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	10/19/2023		OSC	\$16,987.00	\$16,987.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087E	AMENDMENT	CO#04 79490 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		8/22/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087E	AMENDMENT	CO#5 79777 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		4/2/2025	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087H	AMENDMENT	CO#2 79354 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/22/2024	APPROVED	11/3/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087H	AMENDMENT	CO#3 79020 ADDITIONAL AIR CONDITIONING UNIT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	12/26/2023		OSC	\$25,602.00	\$25,602.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087H	AMENDMENT	CO#4 79491 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		7/21/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087H	AMENDMENT	CO#5 79779 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/10/2025	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087U	AMENDMENT	CO#3 78997 NO COST TIME EXTENSION	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		8/10/2025	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087U	AMENDMENT	CO#4 78911 PROVIDE CREDIT REPLACE SILLS & FRAMES EXPAND ELEVATOR ROOM & INSTALL TOPPING SLAB	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716			APPROVED	12/19/2023		OSC	\$127,909.00	\$127,909.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087U	AMENDMENT	CO# 5 79492 NO COST TIME EXTENSION	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		11/17/2025	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3087U	AMENDMENT	CO #6 79780 NO COST TIME EXTENSION	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716		7/15/2026	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3096P	AMENDMENT	CO#1 78754 NO COST TIME EXTENSION	TRI-VALLEY PLUMBING & HEATING INC	2617 HAMBURG ST SCHENECTADY, NY 12303		11/26/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO# 3 78613 NO COST TIME EXTENSION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303		7/28/2024	APPROVED	5/12/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO #4 78643 ENLARGE DOOR OPENINGS FOR GRINDER PUMP BASINS	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			APPROVED	6/23/2023		OSC	\$22,832.00	\$22,832.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO #5 78769 MOLD REMEDIATION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			NON-APPROVED	9/7/2023	-DELAYED AGENCY RESPONSE	OSC	\$485,244.00	\$485,244.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO#5 78769 BUILDING 3 MOLD REMEDIATION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			NON-APPROVED	10/16/2023	-STS/AC340-5 FATALLY FLAWED -COSTS EXCEEDED GSA RATES	OSC	\$485,244.00	\$485,244.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO#5 78769 BUILDING 3 MOLD REMEDIATION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			NON-APPROVED	10/26/2023	-REQUIRED JUSTIFICATIONS -TRAVEL EXPENSES NOT JUSTIFIED	OSC	\$482,696.00	\$482,696.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO#5 78769 BUILDING 3 MOLD REMEDIATION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			APPROVED	11/14/2023		OSC	\$445,764.00	\$445,764.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO #6 78769B NO COST TIME EXTENSION	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303		11/19/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097C	AMENDMENT	CO#7 79434 REIMBURSEMENT OF TRAVEL COSTS ASSOCIATED WITH CO#5	PCC CONTRACTING INC	1861 CHRISLER AVE SCHENECTADY, NY 12303			APPROVED	3/27/2024		OSC	\$40,000.00	\$40,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097E	AMENDMENT	CO#2 78615 NCTE FOR THE EXPANSION OF DOOR OPENING FOR EQUIPMENT INSTALLATION & DISCOVERY OF MOLD	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		4/25/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097E	AMENDMENT	CO #3 79505 NO COST TIME EXTENSION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547		11/19/2024	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097H	AMENDMENT	CO#2 78616 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/2/2024	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097H	AMENDMENT	CO #3 79507 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/19/2024	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097P	AMENDMENT	CO# 1 78617 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		7/25/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097P	AMENDMENT	CO#2 78644 ADDITIONAL PUMP	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	6/13/2023		OSC	\$7,895.00	\$7,895.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3097P	AMENDMENT	CO #3 79508 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/18/2024	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3098H	AMENDMENT	CO#6 78957 TEMPORARY WEATHERPROOF PLATFORM COVERS AFTER MAU REMOVALS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/30/2023		OSC	\$17,319.00	\$17,319.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3098H	AMENDMENT	CO#7 77606A INCREASE VALUE OF PREVIOUS CO3 BASED ON ACTUAL COST	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	10/24/2023		OSC	\$8,585.00	\$8,585.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3104C	AMENDMENT	CO #2 78713 TE & REPOINTING OF WALLS DUE TO SECURITY COIL INSTALLATION	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043		2/27/2025	APPROVED	7/18/2023		OSC	\$33,357.00	\$33,357.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3104C	AMENDMENT	CO#3 79146 ADDITIONAL REPOINTING & CHANGE TO YARD EXTERIOR WALL	HORIZON MASONRY RESTORATION INC	4142 BROADWAY DEPEW, NY 14043			APPROVED	10/5/2023		OSC	-\$1,434.00	\$1,434.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3110C	ORIGINAL	SUB-BASEMENT MOISTURE MITIGATION FOR BLDGS. 102 & 106 MANHATTAN PSYCHIATRIC CENTER IN NEW YORK COUNTY	APACHE LEGEND GROUP CORP	239 LEXINGTON AVENUE MOUNT KISCO, NY 10549	9/25/2023	10/20/2024	APPROVED	9/25/2023		OSC	\$1,495,874.00	\$1,495,874.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3112C	AMENDMENT	CO#1 78499 ADDITION OF ROOF SCUPPER FOR BUILDING & PLUMBING CODE COMPLIANCE	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845			APPROVED	5/3/2023		OSC	\$16,683.00	\$16,683.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3112C	AMENDMENT	CO#3 79056 BUILDING 2 SECURITY COIL & DRAINS	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845		12/2/2024	APPROVED	2/20/2024		OSC	\$114,143.00	\$114,143.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3112C	AMENDMENT	CO#4 79095 INCREASE FOR MASONRY REPAIR AND REPOINTING	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845			APPROVED	3/5/2024		OSC	\$174,834.00	\$174,834.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3112C	AMENDMENT	CO#5 79727 NO COST TIME EXTENSION	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845		2/18/2025	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3124E	AMENDMENT	CO#1 79213 REWIRE EXTERIOR HVAC CONDENSERS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	12/20/2023		OSC	\$4,132.00	\$4,132.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3124E	AMENDMENT	CO#2 79326 INCREASE FOR DAMAGED AND UNSUPPORTED WIRING IN THE INTERIOR OFFICES	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564			APPROVED	2/23/2024		OSC	\$17,978.00	\$17,978.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3124H	AMENDMENT	CO #1 79153 INCREASE FOR INSTALLATION OF ACCESS GATE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	11/21/2023		OSC	\$21,711.00	\$21,711.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125E	AMENDMENT	CO#4 78612 REMOVE AND REPLACE SUPPORTS	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	6/15/2023		OSC	\$4,812.00	\$4,812.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO #5 78112 MODIFICATION OF DUCT SLEEVES	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	6/13/2023		OSC	\$2,567.00	\$2,567.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO #4 78196 TE & INSTALL NEW EXHAUST FANS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/30/2023	APPROVED	6/21/2023		OSC	\$4,005.00	\$4,005.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO#7 77923 ADDITIONAL ACCESS PANELS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	7/17/2023		OSC	\$36,895.00	\$36,895.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO#6 78610 RTU REPLACEMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		1/23/2024	APPROVED	8/22/2023		OSC	\$54,757.00	\$54,757.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO#8 78610A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/4/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3125H	AMENDMENT	CO #9 79648 SERVICE PLATFORM MODIFICATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	3/7/2024		OSC	\$24,236.00	\$24,236.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126C	AMENDMENT	CO#3 78597 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		4/18/2024	NON-APPROVED	4/18/2023	-SUPPLEMENTAL DOCUMENTATION -INCORRECT EXTENSION DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126C	AMENDMENT	CO#4 78552 DOOR REPLACEMENT	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		3/28/2024	APPROVED	6/15/2023		OSC	\$27,860.00	\$27,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126C	AMENDMENT	CO#3 78597 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		6/15/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126C	AMENDMENT	CO #5 79528 NO COST TIME EXTENSION	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356		12/2/2024	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126C	AMENDMENT	CO#6 79280 REPLACE BUILDING 81 SHOWER ROOM ACCESS DOOR	SHARAN BUILDERS INC	128-12 18TH AVENUE COLLEGE POINT, NY 11356			APPROVED	2/21/2024		OSC	\$6,931.00	\$6,931.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126E	AMENDMENT	CO# 2 78598 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		6/25/2024	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126E	AMENDMENT	CO#3 78611 INCREASES IN SUPPLIES AND LABOR	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566			APPROVED	9/26/2023		OSC	\$25,835.00	\$25,835.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126E	AMENDMENT	CO #4 78611A INCREASE FOR MECHANICAL PAINT	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566			APPROVED	12/21/2023		OSC	\$5,573.00	\$5,573.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126E	AMENDMENT	CO# 5 79529 NO COST TIME EXTENSION	RLJ ELECTRIC CORP	860 WASHINGTON ST PEEKSKILL, NY 10566		12/4/2024	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126H	AMENDMENT	CO#2 78599 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/21/2024	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126H	AMENDMENT	CO#3 78554 CONDENSATE UNIT REPLACEMENT	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	6/15/2023		OSC	\$27,763.00	\$27,763.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126H	AMENDMENT	CO#4 79043 CUSTOM CUTTING CORNERS & TRIMMING CONVECTOR COVERS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	10/19/2023		OSC	\$7,146.00	\$7,146.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126H	AMENDMENT	CO #5 79530 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		11/26/2024	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126P	AMENDMENT	CO#2 78600 NO COST TIME EXTENSION	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER, NY 10509		6/25/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3126P	AMENDMENT	CO# 3 79531 NO COST TIME EXTENSION	SOUTHEAST PLUMBING CORP	568 N MAIN ST BREWSTER, NY 10509		12/19/2024	APPROVED	1/18/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3134C	AMENDMENT	CO#3 78252A NO COST TIME EXTENSION	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309		2/26/2024	NON-APPROVED	5/11/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3134C	AMENDMENT	CO#3 78252A NO COST TIME EXTENSION	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309		10/15/2023	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3134E	AMENDMENT	CO#3 78256A NO COST TIME EXTENSION	WATSON ELECTRIC	431 DOUGLAS ROAD NORWOOD, NY 13668		10/15/2023	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3134P	AMENDMENT	CO#3 7825A NO COST TIME EXTENSION	SKELLY CONTRACTORS INC	PO BOX 541 OGDENSBURG, NY 13669		10/15/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3135C	AMENDMENT	CO#1 78655 CREDIT FOR DELETION OF TEMP FENCE AND TIME EXTENSION TO INSTALL PERM FENCE	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		11/24/2023	APPROVED	6/29/2023		OSC	-\$1,743.00	\$1,743.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3135C	AMENDMENT	CO#2 79029 NO COST TIME EXTENSION	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		1/6/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3136E	AMENDMENT	CO#2 78719 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		3/21/2024	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3136E	AMENDMENT	CO#3 78768 CREDIT FOR TOP COURSE	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	8/29/2023		OSC	-\$9,898.00	\$9,898.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3136E	AMENDMENT	CO#4 78719A NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		5/23/2024	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3143C	ORIGINAL	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	1/25/2024	4/10/2026	APPROVED	1/25/2024		OSC	\$1,347,200.00	\$1,347,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3143E	ORIGINAL	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/25/2024	4/10/2026	APPROVED	1/25/2024		OSC	\$394,000.00	\$394,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3143H	ORIGINAL	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	1/25/2024	4/10/2026	APPROVED	1/25/2024		OSC	\$75,410.00	\$75,410.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3143P	ORIGINAL	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	MICHAEL A FERRAUILO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611	1/25/2024	4/10/2026	APPROVED	1/25/2024		OSC	\$73,475.00	\$73,475.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3143U	ORIGINAL	MODERNIZATION OF ELEVATORS 6 9 & 11 INDUSTRY BLDGS 12 15 & 16 AUBURN CF IN CAYUGA COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	1/25/2024	4/10/2027	APPROVED	1/25/2024		OSC	\$2,533,192.00	\$2,533,192.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3144C	AMENDMENT	CO#3 78902 REINSTALL EXISTING LIGHT FIXTURES WITH NEW CONDUIT & WIRING	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801			APPROVED	9/15/2023		OSC	\$12,218.00	\$12,218.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3144C	AMENDMENT	CO#5 78902A NO COST TIME EXTENSION	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801		2/11/2024	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3144C	AMENDMENT	CO#6 78902B AMEND THE VALUE OF CO 78902	GTS CONSTRUCTION CORP	37 BETHPAGE RD HICKSVILLE, NY 11801			APPROVED	12/1/2023		OSC	\$2,621.00	\$2,621.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3145C	ORIGINAL	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	5/10/2023	2/5/2025	APPROVED	5/10/2023		OSC	\$921,673.00	\$921,673.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3145E	ORIGINAL	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	5/10/2023	2/5/2025	APPROVED	5/10/2023		OSC	\$140,300.00	\$140,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3145H	ORIGINAL	REPLACE ROOF BUILDING 99 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/10/2023	2/5/2025	APPROVED	5/10/2023		OSC	\$1,794,000.00	\$1,794,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3149C	ORIGINAL	REPLACE CEILINGS AND CELL BUILDINGS 1 2 3 & 35 AT COXSACKIE CF IN GREENE COUNTY	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204	4/14/2023	2/18/2026	APPROVED	4/14/2023		OSC	\$5,299,741.00	\$5,299,741.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3149C	AMENDMENT	CO #2 79702 DELAY CLAIM	ALVION GROUP INC	444 BROADWAY, STE 4 MENANDS, NY 12204			APPROVED	3/20/2024		OSC	\$48,378.00	\$48,378.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3155C	AMENDMENT	CO#1 78739 CREDIT FOR STAIR SCAFFOLDING	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037			APPROVED	6/22/2023		OSC	-\$6,147.00	\$6,147.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3155C	AMENDMENT	CO#2 78832 REPLACEMENT LIMESTONE PANEL	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037		1/14/2024	APPROVED	7/26/2023		OSC	\$7,854.00	\$7,854.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3156E	ORIGINAL	REPLACE PIPING & PROVIDE ACCESS TO TUNNEL ELECTRIC SING CORRECTIONAL FACILITY WESTCHESTER CO	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703	7/7/2023	9/21/2025	APPROVED	7/7/2023		OSC	\$374,400.00	\$374,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3156H	ORIGINAL	REPLACE PIPING & PROVIDE ACCESS TO TUNNEL SING SING CORRECTIONAL FACILITY WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/7/2023	9/21/2025	APPROVED	7/7/2023		OSC	\$5,576,108.00	\$5,576,108.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3156H	AMENDMENT	CO #1 79402 EXPANSION COMPENSATORS	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/5/2024		OSC	\$26,745.00	\$26,745.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3161E	AMENDMENT	CO#1 79264 LIGHT RELOCATION	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	12/14/2023		OSC	\$2,038.00	\$2,038.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3161E	AMENDMENT	CO#2 79518 REPLACE BOILER FAN MOTOR FUSED DISCONNECT	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547			APPROVED	2/21/2024		OSC	\$1,051.00	\$1,051.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3162C	ORIGINAL	PROVIDE PUMP STATION AT KINGSBORO PSYCHIATRIC CENTER IN KINGS COUNTY	RT BEST CONSTRUCTION INC	77 HEATHERFIELD RD VALLEY STREAM, NY 11581	12/19/2023	12/19/2024	APPROVED	12/19/2023		OSC	\$777,786.00	\$777,786.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169C	ORIGINAL	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456	9/27/2023	12/25/2025	APPROVED	9/27/2023		OSC	\$1,294,566.00	\$1,294,566.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169E	ORIGINAL	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	9/27/2023	12/25/2025	APPROVED	9/27/2023		OSC	\$111,111.00	\$111,111.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169H	ORIGINAL	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/27/2023	12/25/2025	APPROVED	9/27/2023		OSC	\$226,571.00	\$226,571.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3169P	ORIGINAL	REPAIR ENTRANCES & EXITS OF BLDGS 1 2 & 4 AT MID STATE CORRECTIONAL FACILITY IN ONEIDA COUNTY	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	9/27/2023	12/25/2025	APPROVED	9/27/2023		OSC	\$212,632.00	\$212,632.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3170H	AMENDMENT	CO#1 78646 ADDITIONAL FENCING	MICHAEL A FERRAIULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611			APPROVED	6/13/2023		OSC	\$30,563.00	\$30,563.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3170H	AMENDMENT	CO#2 79032 PROVIDE ADDITIONAL ABATEMENT	MICHAEL A FERRAIULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611			APPROVED	9/22/2023		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3170H	AMENDMENT	CO#3 79415 PROVIDE ADDITIONAL PIPING & TIME EXTENSION	MICHAEL A FERRAIULO PLUMBING & HEATING INC	1600 JAY ST ROCHESTER, NY 14611		9/26/2024	APPROVED	2/20/2024		OSC	\$47,206.00	\$47,206.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3171H	AMENDMENT	CO#1 79068 REPLACE DAMPERS	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164			APPROVED	9/15/2023		OSC	\$27,841.00	\$27,841.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3178C	ORIGINAL	REPLACE ROLL UP TRUCK DOORS GENERAL CONSTRUCTION WORK GREEN HAVEN CF DUTCHESS COUNTY	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	4/28/2023	12/29/2024	APPROVED	4/28/2023		OSC	\$3,507,044.00	\$3,507,044.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3178C	AMENDMENT	CO#1 79728 NO COST TIME EXTENSION	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524		7/1/2025	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3178E	ORIGINAL	REPLACE TRUCK ROLL UP DOORS ELECTRICAL WORK GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	4/28/2023	12/29/2024	APPROVED	4/28/2023		OSC	\$178,336.00	\$178,336.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3178E	AMENDMENT	CO#1 79164 INCREASE IN SUPPLIES & LABOR	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	10/20/2023		OSC	\$31,634.00	\$31,634.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3178E	AMENDMENT	CO #2 79730 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144		4/22/2025	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	9	DM3181C	ORIGINAL	PROVIDE STRUCTURAL REPAIRS FOR THE SHIRLEY CHISHOLM STATE OFFICE BUILDING IN KINGS COUNTY	RK CONTRACTING INC	31 MORRIS DRIVE NY SYOSSET, NY 11791	5/22/2023	8/27/2024	APPROVED	5/22/2023		OSC	\$3,695,000.00	\$3,695,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3181C	AMENDMENT	CO#1 79629 ADDITIONAL INJECTION GROUT	RK CONTRACTING INC	31 MORRIS DRIVE NY SYOSSET, NY 11791			APPROVED	3/28/2024		OSC	\$303,440.00	\$303,440.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DM3184C	ORIGINAL	REPAIR ROOF ELMIRA PC GENEVA CR ONTARIO COUNTY	KASCON LLC	2930 MASON RD WATERVILLE, NY 13480	2/5/2024	12/24/2024	APPROVED	2/5/2024		OSC	\$294,700.00	\$294,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3185E	AMENDMENT	CO#1 78955 ADDED DUCT SMOKE DETECTORS	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021			APPROVED	8/18/2023		OSC	\$7,509.00	\$7,509.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DM3186C	ORIGINAL	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	PRIME CONTRACTING SERVICES INC	6709B 186TH LANE APT 2B FRESH MEADOWS, NY 11365	3/27/2024	11/29/2025	APPROVED	3/27/2024		OSC	\$571,229.00	\$571,229.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3186E	ORIGINAL	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	3/27/2024	11/29/2025	APPROVED	3/27/2024		OSC	\$57,800.00	\$57,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DM3186P	ORIGINAL	MITIGATE WATER INFILTRATION AND REPAIR BUILDING 22, MOHAWK CORRECTIONAL FACILITY, ONEIDA COUNTY	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303	3/27/2024	11/29/2025	APPROVED	3/27/2024		OSC	\$1,281,000.00	\$1,281,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DM3188E	ORIGINAL	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106	9/8/2023	5/21/2025	APPROVED	9/8/2023		OSC	\$62,995.00	\$62,995.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3188E	AMENDMENT	CO#1 79336 ELEVATOR FIRE ALARM SYSTEM MODIFICATIONS	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106			APPROVED	1/4/2024		OSC	\$10,541.00	\$10,541.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3188E	AMENDMENT	CO #2 79564 RELOCATE CONDENSING UNITS	S&L ELECTRIC INC	5313 STATE HWY 56 COLTON, NY 13625-3106			APPROVED	3/19/2024		OSC	-\$54.00	\$54.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DM3188H	ORIGINAL	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	9/8/2023	5/21/2025	APPROVED	9/8/2023		OSC	\$141,000.00	\$141,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3188H	AMENDMENT	CO#1 79562 CONDENSING UNIT RELOCATION	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	3/5/2024		OSC	\$3,274.00	\$3,274.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DM3188U	ORIGINAL	REPAIR ELEVATORS IN BUILDINGS 8 9 & 11 UPSTATE CF IN FRANKLIN COUNTY	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	9/8/2023	5/21/2025	APPROVED	9/8/2023		OSC	\$1,243,000.00	\$1,243,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DM3188U	AMENDMENT	CO #1 79458 NO COST TIME EXTENSION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203		2/20/2026	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DM3193C	ORIGINAL	REPLACE ROOF BUILDING 12 AT GREENE CORRECTIONAL FACILITY GREENE COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	1/11/2024	12/31/2024	APPROVED	1/11/2024		OSC	\$1,027,570.00	\$1,027,570.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#9 78952 RELOCATE KETTLE EMERGENCY STOP AND SPEED CONTROL	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541			APPROVED	8/28/2023		OSC	\$9,117.00	\$9,117.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#10 79026 REMOVAL & REINSTALL COOKING KETTLES	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541			NON-APPROVED	10/16/2023	-AGENCY REQUEST	OSC	\$5,921.00	\$5,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#10 79026 REMOVAL & REINSTALL COOKING KETTLES	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541			NON-APPROVED	10/23/2023	-AGENCY REQUEST	OSC	\$5,921.00	\$5,921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#11 79394 NO COST TIME EXTENSION	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541		11/25/2024	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707E	AMENDMENT	CO#12 79471 REVISIONS TO LIGHTING & SPRINKLER LOCATIONS	ATLANTIC ELECTRIC INC	PO BOX 59 MAHOPAC, NY 10541			APPROVED	2/6/2024		OSC	\$4,129.00	\$4,129.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO #19 79065 TE & ADDITIONAL PIPING WORK	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203		3/12/2024	APPROVED	10/12/2023		OSC	\$6,220.00	\$6,220.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO #20 79027 INCREASE IN SUPPLIES & LABOR	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203			APPROVED	10/20/2023		OSC	\$98,804.00	\$98,804.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707H	AMENDMENT	CO#21 79392 NO COST TIME EXTENSION	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203		1/8/2025	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#6 78953 PHASE 2 FIRE SPRINKLER READJUSTMENT TO MEET COMPLIANCE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	8/28/2023		OSC	\$10,458.00	\$10,458.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#7 79015 CORRECTIVE WORK	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		3/12/2024	APPROVED	10/10/2023		OSC	\$16,601.00	\$16,601.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#8 79110 PROVIDE THERMAL COATING STEAM & CONDENSATE PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			NON-APPROVED	10/25/2023	-AGENCY REQUEST -CONSUMABLE MATERIALS TO BE REMOVED FROM CO	OSC	\$21,402.00	\$21,402.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#9 79398 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		1/19/2025	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#8 79110 PROVIDE THERMAL COATING STEAM & CONDENSATE PIPING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	1/25/2024		OSC	\$21,130.00	\$21,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#10 79468 SPRINKLER SYSTEM RELOCATION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/5/2024		OSC	\$3,544.00	\$3,544.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO#13 79545 INSTALL KICK PLATE IN TEMP KITCHEN & COMPLETE FLOOR FASTEN INSTALL	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	2/20/2024		OSC	\$2,028.00	\$2,028.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1707P	AMENDMENT	CO #12 79561 INSTALL PIPING FOR CHILLER TANK BASKET STRAINER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	3/5/2024		OSC	\$12,836.00	\$12,836.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735C	AMENDMENT	CO#9 77824A NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/6/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735H	AMENDMENT	CO #8 77826 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		4/6/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1735H	AMENDMENT	CO#9 76243A ADDITIONAL FUEL STORAGE RENTAL	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	5/11/2023		OSC	\$31,711.00	\$31,711.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1759C	AMENDMENT	CO#2 78417 ADDITIONAL PLUMBING	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801			APPROVED	6/16/2023		OSC	\$9,562.00	\$9,562.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1759C	AMENDMENT	CO#3 78618 DOOR REPLACEMENT FOR CODE COMPLIANCE	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801			APPROVED	6/27/2023		OSC	\$8,042.00	\$8,042.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1759C	AMENDMENT	CO #5 79409 NO COST TIME EXTENSION	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801		3/31/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1759C	AMENDMENT	CO#6 78618A MODIFICATIONS TO DOOR & HARDWARE REPLACEMENT	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801			APPROVED	12/21/2023		OSC	\$5,153.00	\$5,153.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1759C	AMENDMENT	CO#7 79523 CREDIT FOR REVISIONS TO DUCTWORK	ALL TECH CONSTRUCTION CORP	143 SPINDLE ROAD HICKSVILLE, NY 11801			APPROVED	3/4/2024		OSC	-\$462.00	\$462.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1765C	AMENDMENT	CO#1 78301 ADDITIONAL MOLD REMEDIATION & PAINTING	EVENTUS CONSTRUCTION CO INC	PO BOX 419 AMAWALK, NY 10501			APPROVED	6/27/2023		OSC	\$124,640.00	\$124,640.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1771C	ORIGINAL	DECOMMISSION WASTEWATER TREATMENT PLANT AT GREEN HAVEN CORRECTIONAL FACILITY DUTCHESS COUNTY	W M SCHULTZ CONSTRUCTION INC	PO BOX 2620 BALLSTON SPA, NY 12020	6/30/2023	11/19/2025	APPROVED	6/30/2023		OSC	\$9,189,418.00	\$9,189,418.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1774C	AMENDMENT	CO #6 79077 INCREASES IN LABOR AND MATERIAL AND TIME EXTENSION	DC BUILDING SYSTEMS INC	19086 US ROUTE 11 WATERTOWN, NY 13601		10/23/2023	APPROVED	10/12/2023		OSC	\$45,395.00	\$45,395.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1783H	AMENDMENT	CO#5 78488 NO COST TIME EXTENSION	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT, NY 14590-0208		4/21/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1786C	AMENDMENT	CO#3 77233A CREDIT FOR DIFFERENCE IN ESTIMATED AND ACTUAL CONTAMINATED SOIL DISPOSAL	CONDOS BROTHERS CONSTRUCTION CORP	255 NORTH FEHR WAY BAYSHORE, NY 11706			APPROVED	6/6/2023		OSC	-\$42,971.00	\$42,971.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1793C	AMENDMENT	CO#5 78473 CREDIT FOR REMOVAL OF WORK	TECHNOMEN NY INC	112-18 LIBERTY AVE #105 RICHMOND HILL, NY 11419			APPROVED	7/27/2023		OSC	-\$342,293.00	\$342,293.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1793C	AMENDMENT	CO #6 7873A AMENDMENT TO AMOUNT OF CREDIT FOR 78473	TECHNOMEN NY INC	112-18 LIBERTY AVE #105 RICHMOND HILL, NY 11419			APPROVED	9/26/2023		OSC	\$124,433.00	\$124,433.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1800C	AMENDMENT	CO #2 78237 ADDITIONAL WALL REMOVAL & PREVENT WATER LEAK & MAINTAIN WATER PUMPS	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	4/28/2023		OSC	\$53,879.00	\$53,879.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1800C	AMENDMENT	CO #4 78799 NO COST TIME EXTENSION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927		9/28/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1800C	AMENDMENT	CO#5 79191 NO COST TIME EXTENSION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927		12/27/2023	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1803H	AMENDMENT	CO#1 78596 TIME EXTENSION AND ELECTRICAL POWER	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		10/19/2023	APPROVED	8/22/2023		OSC	\$59,341.00	\$59,341.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1814C	AMENDMENT	CO#2 78421 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		1/3/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1814E	AMENDMENT	CO #2 79284 NO COST TIME EXTENSION	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564		2/18/2024	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1818C	AMENDMENT	CO#1 78690 NO COST TIME EXTENSION	JIWAN CONSTRUCTION INC	95-13 LEFFERTS BLVD SOUTH RICHMOND HILL, NY 11419		12/27/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1818E	AMENDMENT	CO#1 78689 NO COST TIME EXTENSION	NORTHLINE UTILITIES LLC	2328 ROUTE 9N PO BOX 656 AUSABLE FORKS, NY 12912		1/30/2025	NON-APPROVED	5/31/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1818E	AMENDMENT	CO#1 78689 NO COST TIME EXTENSION	NORTHLINE UTILITIES LLC	2328 ROUTE 9N PO BOX 656 AUSABLE FORKS, NY 12912		12/27/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1821B	AMENDMENT	CO#1 78707 NO COST TIME EXTENSION	US ENVIRONMENTAL ABATEMENT CORP	558 UNION AVENUE WESTBURY, NY 11590		4/6/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1822C	ORIGINAL	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	5/26/2023	3/29/2025	APPROVED	5/26/2023		OSC	\$1,095,825.00	\$1,095,825.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822C	AMENDMENT	CO#2 79606 INCREASE TO PROVIDE ADDITIONAL FIELD ENGINEERING SERVICES	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	2/23/2024		OSC	\$13,109.00	\$13,109.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822C	AMENDMENT	CO #1 79487 REPLACE EXISTING DRAINAGE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	3/1/2024		OSC	\$22,636.00	\$22,636.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822C	AMENDMENT	CO#3 79609 ADDITIONAL DRAINAGE	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	3/15/2024		OSC	\$23,871.00	\$23,871.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1822E	ORIGINAL	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	5/26/2023	3/29/2025	APPROVED	5/26/2023		OSC	\$96,500.00	\$96,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	2	DQ1822H	ORIGINAL	REMOVE & REPLACE FUEL OIL TANK WOODBOURNE CORRECTIONAL FACILITY SULLIVAN COUNTY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182	5/26/2023	3/29/2025	APPROVED	5/26/2023		OSC	\$1,357,910.00	\$1,357,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822H	AMENDMENT	CO#1 79102 TANK HEATERS	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182			APPROVED	11/13/2023		OSC	\$13,685.00	\$13,685.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822H	AMENDMENT	CO#2 79358 INCREASE TO PROVIDE VALVES AND ACTUATORS	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182			APPROVED	2/23/2024		OSC	\$68,827.00	\$68,827.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1822H	AMENDMENT	CO #3 79359 INCREASE TEMPORARY TANK CAPACITY	ENVIRONMENTAL & FUELING SYSTEMS LLC	20 GURLEY AVE TROY, NY 12182			APPROVED	3/5/2024		OSC	\$58,350.00	\$58,350.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	QUICK CONTRACT	5	DQ1823C	ORIGINAL	REPLACE SIDEWALKS BUILDINGS 1 THROUGH 9 ELMIRA PSYCHIATRIC CENTER CHEMUNG COUNTY	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184	6/23/2023	4/3/2024	APPROVED	6/23/2023		OSC	\$325,735.00	\$325,735.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1823C	AMENDMENT	CO #1 79135 ADDITIONAL SIDEWALK WORK	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184			APPROVED	10/16/2023		OSC	\$78,847.00	\$78,847.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1825E	AMENDMENT	CO#1 79575 NO COST TIME EXTENSION	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		5/16/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1825P	AMENDMENT	CO#1 79574 NO COST TIME EXTENSION	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901		5/16/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1826C	AMENDMENT	CO#2 79391 TIME EXTENSION AND INCREASE	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		8/14/2024	APPROVED	1/23/2024		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1826E	AMENDMENT	CO #2 79388 NO COST TIME EXTENSION	MASSA CONSTRUCTION INC	630 PRE-EMPTION RD GENEVA, NY 14456		8/14/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1826H	AMENDMENT	CO#2 79390 NO COST TIME EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		8/14/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1826P	AMENDMENT	CO#2 79389 NO TIME COST EXTENSION	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		8/14/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1829C	ORIGINAL	PROVIDE SECURITY SCREENS BUILDING 15 GREEN HAVEN CF DUTCHESS COUNTY	FC & C CONSTRUCTION ENT INC	276 MAIN ST PO BOX 275 HIGHLAND FALLS, NY 10928	4/13/2023	3/14/2024	APPROVED	4/13/2023		OSC	\$363,400.00	\$363,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1832C	ORIGINAL	PROVIDE POWER ASSISTED DOORS BUILDING 55 NEW YORK CITY CHILDRENS HOSPITAL NASSAU COUNTY	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	5/24/2023	3/5/2024	APPROVED	5/24/2023		OSC	\$287,371.00	\$287,371.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1833E	ORIGINAL	REPLACE HVAC SYSTEM BUILDING 502 CAMP SMITH TRAINING SITE PEEKSKILL NY IN WESTCHESTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	7/24/2023	3/23/2025	APPROVED	7/24/2023		OSC	\$222,222.00	\$222,222.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1833H	ORIGINAL	REPLACE HVAC SYSTEM BUILDING 502 CAMP SMITH TRAINING SITE PEEKSKILL NY IN WESTCHESTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/24/2023	3/23/2025	APPROVED	7/24/2023		OSC	\$2,252,080.00	\$2,252,080.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1840H	ORIGINAL	INSPECT & REPAIR FUEL TANK 1& 2 IN POWERHOUSE AT GREEN HAVEN CF IN DUTCHESS COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	7/26/2023	4/5/2024	APPROVED	7/26/2023		OSC	\$475,673.00	\$475,673.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1840H	AMENDMENT	CO#1 79576 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		5/28/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	7	DQ1842C	ORIGINAL	REPLACE ROOF & SIDING BUILDING 59 ELMIRA CORRECTIONAL FACILITY CHEMUNG COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	11/6/2023	3/31/2025	APPROVED	11/6/2023		OSC	\$587,485.00	\$587,485.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	6	DQ1846C	ORIGINAL	REPAVE PARKING LOTS & CONNECTING ROADWAYS AT STATE ARMORY IN CHEMUNG COUNTY	EDGER ENTERPRISES OF ELMIRA INC	330 E. 14TH STREET ELMIRA HEIGHTS, NY 14903	3/1/2024	1/26/2025	APPROVED	3/1/2024		OSC	\$1,340,000.00	\$1,340,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	15	DQ1849C	ORIGINAL	DEMOLISH BUILDINGS 42 & 43 AT PILGRIM PSYCHIATRIC CENTER IN SUFFOLK COUNTY	GRAMERCY GROUP INC	3000 BURNS AVE WANTAGH, NY 11793	11/17/2023	12/6/2024	APPROVED	11/17/2023		OSC	\$1,969,000.00	\$1,969,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	14	DQ1852H	ORIGINAL	REPLACE BOILER AND HEATING SYSTEMS IN BUILDING 68 CREEDMOOR PC IN QUEENS COUNTY	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735	5/17/2023	3/8/2024	APPROVED	5/17/2023		OSC	\$360,000.00	\$360,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1852H	AMENDMENT	CO#1 79287 ADDING CHEMICAL FEEDER & SHEET METAL SHIELD	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735			APPROVED	12/5/2023		OSC	\$3,516.00	\$3,516.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1853C	ORIGINAL	REPLACE FLOORS & INSTALL EQUIPMENT PHASE 2 AT FOOD PRODUCTION FACILITY BLDG 144 IN ROCKLAND COUNTY	PENCIL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	6/2/2023	6/27/2024	APPROVED	6/2/2023		OSC	\$758,251.00	\$758,251.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1853C	AMENDMENT	CO#2 79553 NO COST TIME EXTENSION	PENCIL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580		1/27/2025	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1853C	AMENDMENT	CO#3 79467 DECREASE FOR REVISIONS TO TEMPORARY PARTITIONS	PENCIL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580			APPROVED	2/20/2024		OSC	-\$2,609.00	\$2,609.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1860C	ORIGINAL	PROVIDE COMPUTER LAB KINGSTON ARMOY IN ULSTER COUNTY	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205	8/23/2023	11/27/2024	APPROVED	8/23/2023		OSC	\$216,666.00	\$216,666.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1860C	AMENDMENT	CO#1 79627 ADDITIONAL WALL ADDITION	AKROS MGMT INC	15 WAREHOUSE ROW ALBANY, NY 12205			APPROVED	3/26/2024		OSC	\$14,597.00	\$14,597.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	5	DQ1860E	ORIGINAL	PROVIDE COMPUTER LAB KINGSTON ARMOY IN ULSTER COUNTY	HUDSON VALLEY ELECTRICAL CONSTRUCTION MANAGEMENT INC	523 SOUTH ROAD MILTON, NY 12547	8/23/2023	11/27/2024	APPROVED	8/23/2023		OSC	\$245,107.00	\$245,107.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1860H	ORIGINAL	PROVIDE COMPUTER LAB KINGSTON ARMOY IN ULSTER COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/23/2023	11/27/2024	APPROVED	8/23/2023		OSC	\$340,323.00	\$340,323.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DQ1860H	AMENDMENT	CO#1 79628 DUCT REROUTING	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569			APPROVED	3/26/2024		OSC	\$4,107.00	\$4,107.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	8	DQ1864H	ORIGINAL	REPLACE HVAC UNITS BUILDINGS 503 & 501 CAMP SMITH TRAINING SITE IN WESTCHESTER COUNTY	SOA SERVICE CORPORATION	74 LASALLE DR YONKERS, NY 10710	5/19/2023	7/24/2024	APPROVED	5/19/2023		OSC	\$571,857.00	\$571,857.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1899C	ORIGINAL	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202	2/29/2024	10/31/2024	APPROVED	2/29/2024		OSC	\$1,107,800.00	\$1,107,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	4	DQ1899E	ORIGINAL	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	2/29/2024	10/31/2024	APPROVED	2/29/2024		OSC	\$122,600.00	\$122,600.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	1	DQ1899H	ORIGINAL	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	KING & KING MECHANICAL INC	393 GRANT AVE ROAD SUITE 4 AUBURN, NY 13021	2/29/2024	10/31/2024	APPROVED	2/29/2024		OSC	\$159,130.00	\$159,130.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSTRUCTION	BEST PRICE	3	DQ1899P	ORIGINAL	REPLACE CONCESSION STAND MOHEGAN & CHEYENNE STREETS AT NYS FAIRGROUNDS IN ONONDAGA COUNTY	LOVETT MECHANICAL CONTRACTORS INC	PO BOX 96 SYRACUSE, NY 13211	2/29/2024	10/31/2024	APPROVED	2/29/2024		OSC	\$128,800.00	\$128,800.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS43346	AMENDMENT	SUPPLEMENTAL #4 TIME EXTENSION	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203		12/31/2023	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS43346	AMENDMENT	SUPPLEMENT 5 EXTENSION	SAGE ENGINEERING ASSOCIATES LLP	9 COLUMBIA CIRCLE ALBANY, NY 12203		6/30/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS44628	AMENDMENT	SUPPLEMENT 7 INCREASE FUNDS AND TIME EXTENSION	STRACHER-ROTH-GILMORE ARCH	143 JAY ST SCHENECTADY, NY 12305		5/1/2024	APPROVED	1/11/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45429	AMENDMENT	SUPPLEMENT 3 TO INCREASE FUNDS AND TIME	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817		7/22/2025	APPROVED	8/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45525	AMENDMENT	SUPPLEMENT 03 ADD FUNDS & UPDATES CONTRACT LANGUAGE TERMS	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205			APPROVED	8/29/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45588	AMENDMENT	SUPPLEMENTAL 1 NO COST TIME EXTENSION	GOSHOW ARCHITECTS LLP	44 W 28TH ST 5TH FL NEW YORK, NY 10001		1/31/2027	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45644	AMENDMENT	SUPPLEMENT 1 NO COST TIME EXTENSION	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH, NY 12061		8/20/2024	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45644	AMENDMENT	SUPPLEMENT 2 INCREASE AND EXTENSION	SPRING LINE DESIGN ARCHITECTURE & ENGINEERING LLP	73 TROY RD STE 2H EAST GREENBUSH, NY 12061		8/20/2026	APPROVED	3/21/2024		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45673	AMENDMENT	SUPPLEMENT 2 TIME EXTENSION	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204		3/31/2026	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45765	AMENDMENT	SUPPLEMENT 01 ADD FUNDS AND EXTEND TERM	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		12/31/2028	APPROVED	12/27/2023		OSC	\$1,817,000.00	\$1,817,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45791	AMENDMENT	SUPPLEMENTAL #1 FOR INCREASE IN FUNDS AND A TIME EXTENSION	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	PO BOX 843476 WALTHAM, MA 02284-3476		3/31/2027	NON-APPROVED	10/27/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$2,150,000.00	\$2,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS45989	AMENDMENT	SUPPLEMENT 1 EXTENSION AND INCREASED FUNDS	SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC	DBA SIMPSON GUMPERTZ & HEGER ASSOCIATES INC PC PO BOX 843476 WALTHAM, MA 02284-3476		11/1/2028	NON-APPROVED	3/21/2024	-STS/AC340-S INFORMATION INCORRECT -INCORRECT CONTACT PROFILE AND ENCUMBRANCE	OSC	\$3,012,500.00	\$3,012,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS46103	AMENDMENT	SUPPLEMENT 01 ADD FUNDS & EXTEND TERM	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202			NON-APPROVED	12/7/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$650,821.00	\$650,821.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS46103	AMENDMENT	SUPPLEMENT 01 ADD FUNDS & EXTEND TERM	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202		12/31/2027	APPROVED	12/13/2023		OSC	\$650,821.00	\$650,821.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS46218	AMENDMENT	SUPPLEMENT 1 NO COST TIME EXTENSION	JACK L GORDON ARCHITECT PC	345 SEVENTH AVE FL 17 NEW YORK, NY 10001			NON-APPROVED	10/12/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE IN SFS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS46218	AMENDMENT	SUPPLEMENT 1 EXTENSION	JACK L GORDON ARCHITECT PC	345 SEVENTH AVE FL 17 NEW YORK, NY 10001		12/31/2025	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS46251	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228			APPROVED	1/17/2024		OSC	\$1,030,904.00	\$1,030,904.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS47063	AMENDMENT	SUPPLEMENT #1 ADDITIONAL WORK SCOPE & REDESIGNING SERVICES	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	6/13/2023		OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS47161	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	7/10/2023		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS47164	AMENDMENT	SUPPLEMENT 1 ADD FUNDS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604			APPROVED	11/14/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DS47166	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 TO INCREASE FUNDING	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013			APPROVED	11/17/2023		OSC	\$2,600,000.00	\$2,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	DS47196	ORIGINAL	DESIGN SERVICES AGREEMENT REHAB LEGISLATIVE LIBRARY CAPITOL BLDG ALBANY COUNTY	JOHN G WAITE ASSOCIATES ARCHITECT PLLC	384 BROADWAY 3RD FL ALBANY, NY 12207	3/1/2024	2/28/2029	APPROVED	3/1/2024		OSC	\$954,612.00	\$954,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	DS47261	ORIGINAL	DESIGN SERVICES FOR MASONRY REPAIR AT CREEDMOOR PSYCHIATRIC CENTER QUEENS COUNTY	SUPERSTRUCTURES ENGINEERING & ARCHITECTURE PLLC	14 WALL STREET 25TH FLOOR NEW YORK, NY 10005	1/17/2024	1/16/2027	APPROVED	1/17/2024		OSC	\$600,000.00	\$600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	DS47344	ORIGINAL	PROVIDE MAINTENANCE BUILDING ADDITION AND UPGRADES AT DOT REGION 3 ROUTE 11 LAFAYETTE ONONDAGA CTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	8/2/2023	8/1/2028	APPROVED	8/2/2023		OSC	\$776,000.00	\$776,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DS47354	ORIGINAL	STANDALONE RECONSTRUCTION & MODERNIZATION RANDOLPH FISH HATCHERY CATTARAUGUS COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	5/4/2023	5/3/2027	APPROVED	5/4/2023		OSC	\$1,774,000.00	\$1,774,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	DS47377	ORIGINAL	CONSULTANT AGREEMENT TO PROVIDE A MULTI-PURPOSE THEATER FACILITY ORISKANY ONEIDA COUNTY	HYMAN HAYES ASSOCIATES ARCHITECTS AND ENGINEERS LLC	800 TROY-SCHENECTADY ROAD SUITE 103 NY LATHAM, NY 12110	2/16/2024	2/15/2029	APPROVED	2/16/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	DS47498	ORIGINAL	STANDALONE DESIGN AGREEMENT CONVERT SCHOOL BUILDING TO TRAINING ACADEMY CLEVELAND OSWEGO COUNTY	BERNIER CARR & ASSOCIATES ENGINEERS ARCHITECTS AND LAND SURVEYORS PC	15 PUBLIC SQUARE WATERTOWN, NY 13601-2625	6/9/2023	6/8/2028	APPROVED	6/9/2023		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	BEST VALUE	2	OC000581	ORIGINAL	STATIONARY ENGINEERS IN REGION 1, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581	7/31/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$1,317,970.00	\$1,317,970.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	STATIONARY ENGINEERS IN REGION 1, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	11/9/2023		OSC	\$3,306.25	\$3,306.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	11/14/2023		OSC	\$14,375.00	\$14,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	11/27/2023		OSC	\$153.50	\$153.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	12/8/2023		OSC	\$921.00	\$921.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	12/20/2023		OSC	\$37,145.00	\$37,145.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	1/19/2024		OSC	\$14,728.00	\$14,728.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR STATIONARY ENGINEERS 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	2/12/2024		OSC	\$2,110.88	\$2,110.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	STATIONARY ENGINEERS IN REGION 1, 73003, 23246, P569612.	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			NON-APPROVED	2/15/2024	-AGENCY REQUEST	OSC	\$446,731.25	\$446,731.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	PAYMENT OF INVOICE FOR STATIONARY ENGINEERS IN REGION 1 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	2/21/2024		OSC	\$15,811.25	\$15,811.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	ADDITIONAL FUNDS FOR PAYMENT OF INVOICES, 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	2/22/2024		OSC	\$15,317.38	\$15,317.38
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	PAYMENT OF INVOICES FOR STATIONARY ENGINEERS IN REGION 1 73003, 23246, P569651	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	3/5/2024		OSC	\$11,366.25	\$11,366.25
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	PAYMENT OF INVOICE FOR STATIONARY ENGINEERS IN REGION 1 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	3/15/2024		OSC	\$8,443.50	\$8,443.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000581	AMENDMENT	PAYMENT OF INVOICE FOR STATIONARY ENGINEERS IN REGION 1 73003, 23246, P569612	CONSTRUCTION FORCE SVCS INC	260 WEST SUNRISE HIGHWAY SUITE 303 VALLEY STREAM, NY 11581			APPROVED	3/19/2024		OSC	\$9,959.00	\$9,959.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000776	ORIGINAL	CARPENTER SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2022	3/31/2024	APPROVED	7/11/2023		OSC	\$1,097,032.23	\$1,097,032.23
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000777	ORIGINAL	MASON SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	6/29/2023		OSC	\$1,331,931.70	\$1,331,931.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS FOR MASON SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	7/25/2023		OSC	\$499,124.70	\$499,124.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS FOR MASON SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	10/4/2023		OSC	\$72,132.94	\$72,132.94
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS FOR MASON SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			NON-APPROVED	10/4/2023	-AGENCY REQUEST	OSC	\$63,976.00	\$63,976.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS TO PAY NOVEMBER INVOICE 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	1/4/2024		OSC	\$3,412.95	\$3,412.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICE 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	2/16/2024		OSC	\$671.40	\$671.40
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000777	AMENDMENT	ADDITIONAL FUNDS TO PAY INVOICES FOR MASON OVERTIME HOURS 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		7/6/2024	APPROVED	3/18/2024		OSC	\$7,273.50	\$7,273.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	BEST PRICE	1	OCP000778	ORIGINAL	INSULATOR SERVICES 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/21/2022	3/31/2024	APPROVED	7/3/2023		OSC	\$1,766,504.00	\$1,766,504.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000778	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	9/29/2023		OSC	\$21,406.74	\$21,406.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	12/8/2023		OSC	\$12,900.96	\$12,900.96
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - DESIGN & CONSTRUCTION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P568888	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	3/15/2024		OSC	\$13,027.44	\$13,027.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000227	ORIGINAL	INSTALLATION OF SIX LANES OF TURNSTILES AND ONE PORTAL, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/2/2023	9/2/2023	APPROVED	5/3/2023		OSC	\$542,055.04	\$542,055.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000229	ORIGINAL	VEHICLE PURCHASE OF SMALL SUVs, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	4/25/2023	3/31/2024	APPROVED	5/2/2023		OSC	\$219,105.00	\$219,105.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	8	OC000235	ORIGINAL	JEEP CHEROKEES, 73600, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	4/25/2023	3/31/2024	APPROVED	5/12/2023		OSC	\$204,457.00	\$204,457.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000295	ORIGINAL	FIBER OPTIC CABLING AND INSTALLATION SERVICES AT HARRIMAN CAMPUS BUILDING 8 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144	4/1/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$538,648.14	\$538,648.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000295	AMENDMENT	ADDITIONAL FIBER OPTIC CABLING INSTALLATION AT HARRIMAN CAMPUS BLDG 8 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144			APPROVED	11/30/2023		OSC	\$92,500.00	\$92,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000295	AMENDMENT	ADDITIONAL FIBER OPTIC CABLING INSTALLATION AT HARRIMAN CAMPUS BLDG 8, 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144			NON-APPROVED	2/15/2024	NON-APPROVED PER AGENCY REQUEST	OSC	\$92,500.00	\$92,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000297	ORIGINAL	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL EBI ACCESS EMBEDDED SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$1,210,300.00	\$1,210,300.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000300	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS CCTV UPGRADE, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	5/4/2023	3/31/2024	APPROVED	6/26/2023		OSC	\$472,972.35	\$472,972.35
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000300	ORIGINAL	FIBER OPTIC CABLING TO INCLUDE INSTALLATION, 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENSSELAER, NY 12144	4/1/2023	3/31/2024	NON-APPROVED	6/26/2023	-COST JUSTIFICATION NEEDED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$538,648.14	\$538,648.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000300	AMENDMENT	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS, CCTV UPGRADE, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994			APPROVED	12/20/2023		OSC	\$17,836.88	\$17,836.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000340	ORIGINAL	PREVENTATIVE MAINTENANCE FOR VIDEO MANAGEMENT SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/1/2023	3/31/2024	APPROVED	6/22/2023		OSC	\$360,343.00	\$360,343.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000355	ORIGINAL	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL FIRE EMBEDDED SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	6/22/2023		OSC	\$2,060,790.00	\$2,060,790.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000459	ORIGINAL	PREVENTATIVE AND REMEDIAL MAINTENANCE OF HONEYWELL BAS AND EMS, 77201, 23150, PT6880	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/6/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$466,500.00	\$466,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	BEST VALUE	21	OC000477	ORIGINAL	TEMPORARY COMPUTER OPERATORS, 73003, 23246, P569671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	4/1/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$533,655.00	\$533,655.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000477	AMENDMENT	ADDITIONAL FUNDS FOR BACKGROUND CHECK FEES, 73003, 23246, P569671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	10/30/2023		OSC	\$1,400.00	\$1,400.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	BEST VALUE	3	OC000479	ORIGINAL	PLUMBERS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	7/7/2023	7/6/2024	APPROVED	7/25/2023		OSC	\$3,489,409.90	\$3,489,409.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000479	AMENDMENT	ADDITIONAL FUNDS FOR PLUMBERS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	8/4/2023		OSC	\$153,503.77	\$153,503.77
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000487	ORIGINAL	AUTOMOTIVE REPAIR AND FLEET MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$545,000.00	\$545,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	AUTOMOTIVE REPAIR AND FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/12/2023		OSC	\$3,000.00	\$3,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	AUTOMOTIVE REPAIR AND FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/2/2023		OSC	\$5,000.00	\$5,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	ADDITIONAL AUTOMOTIVE REPAIR AND FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/8/2023		OSC	\$1,500.00	\$1,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	ADDITION OF FUNDS FOR AUTOMOTIVE REPAIRS, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/18/2023		OSC	\$10,500.00	\$10,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/6/2024		OSC	\$20,000.00	\$20,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/8/2024		OSC	\$25,000.00	\$25,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000487	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/11/2024		OSC	\$45,000.00	\$45,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000489	ORIGINAL	UNLEADED FUEL PURCHASE FOR FISCAL YEAR 2023-24 05600, 23237, PC69516	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	7/5/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000490	ORIGINAL	BLANKET PURCHASE ORDER FOR B5 FUEL FOR STATE CAMPUS BUILDING 18 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	7/5/2023	3/31/2024	APPROVED	7/25/2023		OSC	\$242,000.00	\$242,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000493	ORIGINAL	HONEYWELL SERVER UPGRADES, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	9/30/2023	APPROVED	7/27/2023		OSC	\$1,009,176.18	\$1,009,176.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000502	ORIGINAL	PURCHASE OF PHYSICAL ACCESS CONTROL SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	7/20/2023	12/30/2023	APPROVED	8/14/2023		OSC	\$299,203.65	\$299,203.65
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000535	ORIGINAL	CLOSED CIRCUIT TELEVISION SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$352,150.00	\$352,150.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000544	ORIGINAL	SMALL PACKAGE DELIVERY FEES, 79011, 23267, P569557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	8/1/2023	3/31/2024	APPROVED	8/29/2023		OSC	\$475,000.00	\$475,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000669	ORIGINAL	LEVEL 2 SECURITY GUARDS FOR SENATOR HUGHES STATE OFFICE BLDG, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	NON-APPROVED	11/2/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,554,836.10	\$1,554,836.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000669	ORIGINAL	LEVEL 2 SECURITY GUARDS FOR SENATOR HUGHES STATE OFFICE BLDG, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	NON-APPROVED	11/8/2023	-AGENCY REQUEST	OSC	\$1,554,836.10	\$1,554,836.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000669	ORIGINAL	LEVEL 2 SECURITY GUARDS FOR SENATOR HUGHES STATE OFFICE BLDG, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	APPROVED	11/10/2023		OSC	\$1,343,535.56	\$1,343,535.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000673	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 4, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	NON-APPROVED	11/29/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$881,228.53	\$881,228.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000673	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 4, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	APPROVED	1/10/2024		OSC	\$677,485.55	\$677,485.55
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000674	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 7, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	NON-APPROVED	11/29/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$741,362.69	\$741,362.69
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000674	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 7, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	APPROVED	12/4/2023		OSC	\$570,000.53	\$570,000.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000676	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 7, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	NON-APPROVED	11/29/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$350,867.46	\$350,867.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000676	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 7, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	NON-APPROVED	12/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$269,955.70	\$269,955.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000676	ORIGINAL	LEVEL 1 SECURITY GUARDS FOR THE HOMER FOLKS FACILITY IN OTSEGO COUNTY 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	APPROVED	12/27/2023		OSC	\$269,955.70	\$269,955.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000685	ORIGINAL	FUEL OIL FOR ALBANY COUNTY, PC68104 23091	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/4/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$450,000.00	\$450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000708	ORIGINAL	CAMERA SYSTEM UPGRADE, MATERIAL AND PROGRAMMING OF NEW CCTV SYSTEM, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	10/15/2023	12/1/2023	APPROVED	11/1/2023		OSC	\$211,558.88	\$211,558.88
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000768	ORIGINAL	SECURITY GUARD SERVICES, REGION 4, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	3/31/2026	APPROVED	12/1/2023		OSC	\$5,376,212.17	\$5,376,212.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000784	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS SOLUTIONS FOR THE EMPIRE STATE PLAZA 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	8/31/2024	NON-APPROVED	11/28/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,976,690.00	\$1,976,690.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000788	ORIGINAL	SECURITY GUARDS FOR DULLES STATE OFFICE BUILDINGS, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	3/31/2026	APPROVED	12/7/2023		OSC	\$1,204,072.43	\$1,204,072.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	2	OC000789	ORIGINAL	LEVEL 2 SECURITY GUARD SERVICES IN REGION 3, 71001, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	9/1/2023	8/31/2025	APPROVED	11/28/2023		OSC	\$800,942.93	\$800,942.93
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000790	ORIGINAL	SECURITY GUARDS AND FIRE SAFETY/EAP DIRECTORS AT SHIRLEY CHISHOLM BUILDING, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2025	APPROVED	3/8/2024		OSC	\$1,911,757.19	\$1,911,757.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000795	ORIGINAL	SECURITY GUARD SERVICES, ELEANOR ROOSEVELT STATE BLDG, 71001, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	3/31/2026	APPROVED	12/5/2023		OSC	\$777,761.43	\$777,761.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	1	OC000799	ORIGINAL	LEVEL 1 AND 2 SECURITY GUARD SERVICES AT UTICA STATE OFFICE BLDG, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	9/1/2023	8/31/2026	APPROVED	12/8/2023		OSC	\$1,266,733.91	\$1,266,733.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000811	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS SOLUTIONS FOR THE EMPIRE STATE PLAZA 77201, 23150, PT6880	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	8/31/2024	NON-APPROVED	12/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,976,690.00	\$1,976,690.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000811	ORIGINAL	HONEYWELL PREVENTATIVE MAINTENANCE PROJECT, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	8/31/2024	NON-APPROVED	12/13/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,976,690.00	\$1,976,690.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000811	ORIGINAL	HONEYWELL PREVENTATIVE MAINTENANCE PROJECT, 772019, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	8/31/2024	APPROVED	12/14/2023		OSC	\$3,968,880.00	\$3,968,880.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	3	OC000964	ORIGINAL	SECURITY GUARD SERVICES IN REGION 2, LEVEL 1 AND 2, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	9/1/2023	8/31/2025	APPROVED	3/15/2024		OSC	\$1,478,720.06	\$1,478,720.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000967	ORIGINAL	STATEWIDE FUEL OIL, HEATING AT HARRIMAN CAMPUS, 05500, 23287 PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	2/15/2024	3/31/2024	APPROVED	2/23/2024		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC000968	ORIGINAL	STATEWIDE FUEL OIL, HEATING AT SHERIDAN AVE CAMPUS, 05500, 23287, PC70305	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	2/15/2024	3/31/2024	APPROVED	2/23/2024		OSC	\$200,000.00	\$200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	OC001027	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	3/28/2024		OSC	\$412,378.92	\$412,378.92
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB019AA	AMENDMENT	CONTRACT ASSIGNMENT TO PB185AA	GRANT THORNTON LLP	PO BOX 71352 CHICAGO, IL 60694-1352		10/24/2023	APPROVED	11/17/2023		OSC	-\$22,500,000.00	\$22,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB092AA	AMENDMENT	CONTRACT ASSIGNMENT TO DICE IT SOLUTIONS LIMITED LIABILITY OGS01-PB182AA-1140268 EFFECTIVE 5/10/23	IMAGEWORK TECHNOLOGIES CORPORATION	170 HAMILTON AVE SUITE 301 WHITE PLAINS, NY 10601		5/9/2023	NON-APPROVED	5/25/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	-\$23,100,000.00	\$23,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB160AA	AMENDMENT	ADDITION OF LOT 2 PROJECT BASED INFORMATION TECHNOLOGY CONSULTING SERVICE	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036			NON-APPROVED	4/14/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PB160AA	AMENDMENT	ADDITION OF LOT TWO PROJECT-BASED INFORMATION TECHNOLOGY CONSULTING SERVICE	MAUREEN DATA SYSTEMS INC	500 W 43RD ST SUITE 33C NEW YORK, NY 10036			APPROVED	4/27/2023		OSC	\$7,500,000.00	\$7,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	BEST VALUE	1	PB182AA	ORIGINAL	CONTRACT ASSIGNMENT FROM IMAGE WORK TECHNOLOGIES CORPORATION OGS01-PB092AA-1140268 EFFECTIVE 5/10/23	DICE IT SOLUTIONS LIMITED LIABILITY COMPANY	TECHPROJECTS 850 CAROLIER LN (1ST FLOOR) NORTH BRUNSWICK, NJ 08902	5/10/2023	9/8/2024	NON-APPROVED	5/25/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$23,100,000.00	\$23,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	CONSULTANT	BEST VALUE	1	PB185AA	ORIGINAL	CONTRACT ASSIGNMENT FROM PB019AA	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	10/25/2023	9/8/2024	APPROVED	11/17/2023		OSC	\$22,500,000.00	\$22,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66893	AMENDMENT	ONE-YEAR RENEWAL	SATELLITE TRACKING OF PEOPLE LLC	PO BOX 639098 CINCINATI, OH 45263-9098		5/31/2024	APPROVED	4/28/2023		OSC	\$722,000.00	\$722,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66893	AMENDMENT	CONTRACT VALUE INCREASE BASED ON SPENDING TO DATE	SATELLITE TRACKING OF PEOPLE LLC	PO BOX 639098 CINCINATI, OH 45263-9098			APPROVED	12/29/2023		OSC	\$515,000.00	\$515,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC66897	AMENDMENT	ONE-YEAR RENEWAL	SENTINEL OFFENDER SERVICES LLC	220 TECHNOLOGY DR STE 200 IRVINE, CA 92618		5/31/2024	APPROVED	4/28/2023		OSC	-\$908,000.00	\$908,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67238	AMENDMENT	ONE-YEAR RENEWAL	ALCOHOL MONITORING SYSTEMS INC	1241 WEST MINERAL AVE STE 200 LITTLETON, CO 80120		5/31/2024	APPROVED	4/28/2023		OSC	-\$793,000.00	\$793,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67552	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	CASCADE SCHOOL SUPPLIES INC	PO BOX 780 NORTH ADAMS, MA 01247		9/8/2023	APPROVED	6/20/2023		OSC	-\$214,000.00	\$214,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67553	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	DEMCO INC	PO BOX 88623 MILWAUKEE, WI 53288-8623		9/8/2023	APPROVED	6/20/2023		OSC	-\$91,000.00	\$91,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67554	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	CHARLES J BECKER & BROS INC	1500 MELROSE HWY PENNSAUKEN, NJ 08110		9/8/2023	APPROVED	6/20/2023		OSC	-\$27,000.00	\$27,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67555	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	EARLYCHILDHOOD LLC	DBA DISCOUNT SCHOOL SUPPLY PO BOX 734309 CHICAGO, IL 60673-4309		9/8/2023	APPROVED	6/20/2023		OSC	-\$252,000.00	\$252,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67557	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	GRAMCO SCHOOL SUPPLIES INC	126 31ST ST BROOKLYN, NY 11232		9/8/2023	APPROVED	6/20/2023		OSC	-\$11,000.00	\$11,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67558	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	HAND2MIND INC	DBA ETA HAND2MIND 6642 EAGLE WY CHICAGO, IL 60678		9/8/2023	APPROVED	6/20/2023		OSC	-\$57,000.00	\$57,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67559	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	ISLAND SCHOOL & ART SUPPLY INC	3030 RT 112 MEDFORD, NY 11763		9/8/2023	APPROVED	6/20/2023		OSC	-\$34,000.00	\$34,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67560	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	KAPLAN EARLY LEARNING CO	PO BOX 890572 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023		9/8/2023	APPROVED	6/20/2023		OSC	\$601,000.00	\$601,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67561	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	KURTZ BROS	PO BOX 392 CLEARFIELD, PA 16830		9/8/2023	APPROVED	6/20/2023		OSC	-\$392,000.00	\$392,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67564	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	S&B COMPUTER & OFFICE PRODUCTS INC	17 WOOD RD STE 700 ROUND LAKE, NY 12151		9/8/2023	APPROVED	6/20/2023		OSC	-\$160,000.00	\$160,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67565	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	S & S WORLDWIDE INC	PO BOX 845825 BOSTON, MA 02284		9/8/2023	APPROVED	6/20/2023		OSC	\$825,000.00	\$825,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67567	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	STEPS TO LITERACY LLC	PO BOX 6737 BRIGHTWATER, NJ 08807		9/8/2023	APPROVED	6/20/2023		OSC	-\$47,000.00	\$47,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67568	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	UNITED SUPPLY CORP	250 44TH ST BROOKLYN, NY 11232		9/8/2023	APPROVED	6/20/2023		OSC	-\$244,000.00	\$244,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67569	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298		9/8/2023	APPROVED	6/20/2023		OSC	\$452,000.00	\$452,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67610	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	CLARUS GLASSBOARDS LLC	7537 JACK NEWELL BLVD N FORT WORTH, TX 76118		9/8/2023	APPROVED	6/20/2023		OSC	-\$990,000.00	\$990,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67632	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	REALLY GOOD STUFF LLC	PO BOX 734329 CHICAGO, IL 60673-4329		9/8/2023	APPROVED	6/20/2023		OSC	-\$562,000.00	\$562,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67934	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256		3/31/2024	APPROVED	11/22/2023		OSC	\$1,841,375.00	\$1,841,375.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67934	AMENDMENT	TWO YEAR EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256		12/31/2025	NON-APPROVED	1/11/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$550,000.00	\$550,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67934	AMENDMENT	TWO YEAR EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256		12/31/2025	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,826,481.00	\$1,826,481.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67936	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	HAIX NORTH AMERICA INC	2320 FORTUNE DR STE 120 LEXINGTON, KY 40509		3/31/2024	APPROVED	11/22/2023		OSC	\$223,033.21	\$223,033.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67936	AMENDMENT	TWO YEAR EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942	HAIX NORTH AMERICA INC	2320 FORTUNE DR STE 120 LEXINGTON, KY 40509		12/31/2025	NON-APPROVED	3/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$469,446.79	\$469,446.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67937	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	INNOTEX CORP	2397 HARTS FERRY RD OHATCHEE, AL 36274		3/31/2024	APPROVED	11/22/2023		OSC	-\$10,817,488.53	\$10,817,488.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67937	AMENDMENT	ADDITIONAL FUNDS FOR PROTECTIVE OUTERWEAR	INNOTEX CORP	2397 HARTS FERRY RD OHATCHEE, AL 36274			APPROVED	12/29/2023		OSC	\$55,000.00	\$55,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67937	AMENDMENT	EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67937.	INNOTEX CORP	2397 HARTS FERRY RD OHATCHEE, AL 36274		12/31/2025	NON-APPROVED	3/22/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,419,302.53	\$1,419,302.53
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67938	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	LION FIRST RESPONDER PPE INC	PO BOX 715711 CINCINNATI, OH 45271-5711		3/31/2024	APPROVED	11/22/2023		OSC	-\$6,619,391.51	\$6,619,391.51
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67939	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	MORNING PRIDE MANUFACTURING LLC	7976 COLLECTIONS DR CHICAGO, IL 60693		3/31/2024	APPROVED	12/18/2023		OSC	-\$51,698,780.79	\$51,698,780.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67940	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	QUAKER SAFETY PRODUCTS CORP	103 S MAIN ST QUAKERTOWN, PA 18951-1119		3/31/2024	NON-APPROVED	11/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$726,421.05	\$726,421.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67940	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	QUAKER SAFETY PRODUCTS CORP	103 S MAIN ST QUAKERTOWN, PA 18951-1119		3/31/2024	APPROVED	11/27/2023		OSC	-\$726,421.05	\$726,421.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67941	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	RED WING BRANDS OF AMERICA	RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS, TX 75284-4329		3/31/2024	APPROVED	11/22/2023		OSC	\$4,348,743.79	\$4,348,743.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67941	AMENDMENT	TWO YEAR EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942	RED WING BRANDS OF AMERICA	RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS, TX 75284-4329		12/31/2025	NON-APPROVED	3/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,797,872.21	\$2,797,872.21
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67942	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	RICOCHET MANUFACTURING COMPANY INC	4700 WISSAHICKON AVENUE STE 112 PHILADELPHIA, PA 19144		3/31/2024	APPROVED	11/22/2023		OSC	-\$11,836,636.01	\$11,836,636.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67942	AMENDMENT	EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942.	RICOCHET MANUFACTURING COMPANY INC	4700 WISSAHICKON AVENUE STE 112 PHILADELPHIA, PA 19144		12/31/2025	NON-APPROVED	3/27/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$382,957.01	\$382,957.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67943	AMENDMENT	SHORT TERM EXTENSION FOR PROTECTIVE OUTERWEAR, 40061, 23054	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404		3/31/2024	APPROVED	11/22/2023		OSC	-\$1,190,182.48	\$1,190,182.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC67943	AMENDMENT	TWO YEAR EXTENSION FOR PROTECTIVE OUTERWEAR (STATEWIDE), 40061, 23054, PC67942	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404		12/31/2025	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$936,798.48	\$936,798.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68097	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328		11/30/2023	APPROVED	8/30/2023		OSC	\$736,971.32	\$736,971.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68099	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		11/30/2023	APPROVED	8/30/2023		OSC	\$1,543,775.81	\$1,543,775.81
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68100	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		11/30/2023	APPROVED	8/30/2023		OSC	\$195,895.80	\$195,895.80
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68101	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	MORGAN FUEL & HEATING CO INC	DBA BOTTINI FUEL OIL PO BOX 1640 WAPPINGERS FALL, NY 12590		11/30/2023	APPROVED	8/30/2023		OSC	\$24,443.34	\$24,443.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68104	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		11/30/2023	APPROVED	8/30/2023		OSC	\$12,051,488.79	\$12,051,488.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68106	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921		11/30/2023	APPROVED	8/30/2023		OSC	\$3,721,860.00	\$3,721,860.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68453	AMENDMENT	NO COST TERM EXTENSION FOR PHOTOVOLTAIC SYSTEMS AND INSTALL SERVICES (STATEWIDE), 05302, 23137-GR	NATIONAL MANUFACTURING & DISTRIBUTION INC	DBA NATIONAL SOLAR TECHNOLOGIES 166 TAYLOR RD DEPEW, NY 14043		12/8/2025	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68454	AMENDMENT	NO COST TERM EXTENSION FOR PHOTOVOLTAIC SYSTEMS AND INSTALL SERVICES (STATEWIDE), 05302, 23137-GR	SOLAR LIBERTY ENERGY SYSTEMS INC	6500 SHERIDAN DR SUITE 120 BUFFALO, NY 14221		12/8/2025	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68488	AMENDMENT	SIX-MONTH EXTENSION	BIMBO BAKERIES USA INC	PO BOX 412678 BOSTON, MA 02241-2678		10/31/2024	APPROVED	3/7/2024		OSC	-\$5,320,000.00	\$5,320,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68490	AMENDMENT	THREE MONTH EXTENSION TO TIRES, TUBES, AND SERVICES CONTRACT, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		6/30/2024	APPROVED	3/20/2024		OSC	\$24,303,806.00	\$24,303,806.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68516	AMENDMENT	SHORT TERM EXTENSION FOR PAPER ROLL STOCK, 50208, 23156-RS	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608		6/7/2024	APPROVED	3/4/2024		OSC	\$918,000.00	\$918,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68524	AMENDMENT	CONTRACT ASSIGNMENT TO PC70140	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	3/19/2024		OSC	\$7,216,801.00	\$7,216,801.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68656	AMENDMENT	TWO YEAR ALLOWABLE RENEWAL FOR KITCHEN AND LAUNDRY EQUIPMENT (STATEWIDE), 36100, 23153	B & G FOODSERVICE EQUIPMENT LLC	60 COMMERCE AVE ALBANY, NY 12206		7/11/2026	APPROVED	1/22/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68658	AMENDMENT	TWO YEAR ALLOWABLE RENEWAL FOR KITCHEN AND LAUNDRY EQUIPMENT (STATEWIDE), 36100, 23153	MAIN-FORD GENERAL SUPPLY	366 LYLE AVE ROCHESTER, NY 14606		7/11/2026	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68659	AMENDMENT	TWO YEAR ALLOWABLE RENEWAL FOR KITCHEN AND LAUNDRY EQUIPMENT (STATEWIDE), 36100, 23153	SECOND & BROAD STREET SALES CORP	DBA JOSEPH FLIHAN CO PO BOX 4039 UTICA, NY 13504		7/11/2026	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68734	AMENDMENT	TAKEDOWN OF STATEWIDE CONTRACT FOR FIREARMS AND AMMUNITION FOR ASSIGNMENT,, 35200, 23155	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086		7/6/2023	NON-APPROVED	7/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$23,612,233.00	\$23,612,233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68734	AMENDMENT	TAKEDOWN OF STATEWIDE CONTRACT FOR FIREARMS AND AMMUNITION FOR ASSIGNMENT, 35200, 23155	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086		11/13/2023	APPROVED	11/14/2023		OSC	-\$23,570,747.56	\$23,570,747.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68734	AMENDMENT	CONTRACT VALUE INCREASE	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086			APPROVED	2/7/2024		OSC	\$12,349.00	\$12,349.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68743	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401		11/30/2023	APPROVED	8/30/2023		OSC	\$6,407,284.90	\$6,407,284.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68919	AMENDMENT	ONE-YEAR EXTENSION FOR PHARMACEUTICAL PRIME VENDOR CONTRACT, 10200, 23184	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017		10/31/2024	APPROVED	9/29/2023		OSC	\$113,786,000.00	\$113,786,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68944	AMENDMENT	ZERO OUT AND TRANSFER OF STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8. 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401		3/1/2024	NON-APPROVED	2/29/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68944	AMENDMENT	ADD FUNDS TO ZERO OUT AND TRANSFER OF STATEWIDE VEHICLE CONTRACT, CLASSES 1-8. 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401		3/1/2024	APPROVED	3/13/2024		OSC	\$585,411.49	\$585,411.49
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68944	AMENDMENT	ADJUST END DATE TO TRANSFER STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8. 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401		2/29/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68956	AMENDMENT	ONE-YEAR EXTENSION FOR HEAVY EQUIPMENT, 40625, 22792	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392		10/29/2024	APPROVED	9/29/2023		OSC	\$10,500,000.00	\$10,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68962	AMENDMENT	ONE-YEAR EXTENSION FOR HEAVY EQUIPMENT, 40625, 22792	J A LARUE INC	3003 WATT AVE QUEBEC CITY, QC G1X 3W3		10/29/2024	APPROVED	9/27/2023		OSC	-\$7,559,000.00	\$7,559,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC68981	AMENDMENT	ASSIGNMENT TO PC69876	EAGLE AUTO MALL SALES INC	DBA EAGLE CHEVROLET 1330 OLD COUNTRY RD RIVERHEAD, NY 11901-2051		10/15/2023	APPROVED	10/10/2023		OSC	-\$3,500,000.00	\$3,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69000	AMENDMENT	THIRD OF THREE OPTIONAL ONE-YEAR RENEWALS	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772		1/20/2025	APPROVED	1/4/2024		OSC	\$4,650,000.00	\$4,650,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69001	AMENDMENT	THIRD OF THREE OPTIONAL ONE-YEAR RENEWALS	MATTHEWS BUS ALLIANCE INC	MATTHEWS BUSES COMMERCIAL 4802 W. COLONIAL DR ORLANDO, FL 32808		1/20/2025	APPROVED	1/4/2024		OSC	\$10,850,000.00	\$10,850,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69016	AMENDMENT	ASSIGNMENT TO PC69026 FOR HAZARDOUS INCIDENT RESPONSE EQUIPMENT	COASTAL FIRE SYSTEMS INC	16 SOUTH KETCHAM AVE AMITYVILLE, NY 11701		9/29/2023	NON-APPROVED	10/4/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$2,497,932.20	\$2,497,932.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69016	AMENDMENT	CONTRACT ASSIGNMENT TO PC69026 FOR HAZARDOUS INCIDENT RESPONSE EQUIPMENT	COASTAL FIRE SYSTEMS INC	16 SOUTH KETCHAM AVE AMITYVILLE, NY 11701		9/25/2023	APPROVED	10/5/2023		OSC	-\$2,497,932.20	\$2,497,932.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69026	AMENDMENT	ASSIGNMENT OF PC69016 FOR HAZARDOUS INCIDENT RESPONSE EQUIPMENT	MUNICIPAL EMERGENCY SERVICES INC	PO BOX 856892 MINNEAPOLIS, MN 55485-6892			APPROVED	10/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69051	AMENDMENT	ONE-YEAR EXTENSION OF VACCINE DISTRIBUTION, INCLUDING INFLUENZA, 10200, PGB-23197	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084		12/31/2024	APPROVED	7/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69052	AMENDMENT	ONE-YEAR EXTENSION FOR HEAVY EQUIPMENT, 40625, 22792	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284		10/29/2024	APPROVED	9/27/2023		OSC	-\$7,049,000.00	\$7,049,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69155	AMENDMENT	CONTRACT ASSIGNMENT TO PC70144	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601		4/2/2024	NON-APPROVED	3/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$20,495,339.90	\$20,495,339.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69161	AMENDMENT	ONE-YEAR EXTENSION FOR HEAVY EQUIPMENT, 40625, 22792	R P M TECH INC	1318 PRINCIPALE ST VALERIE DE MILTON QUEBEC C, QC J0H 2B0		10/29/2024	APPROVED	9/27/2023		OSC	-\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69163	AMENDMENT	SPECIALTY PHARMACEUTICALS ONE-YEAR EXTENSION. 10200, PBG-23201	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084		10/31/2024	APPROVED	7/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69179	AMENDMENT	ONE-YEAR RENEWAL	ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	1838 GUNN HWY ODESSA, FL 33556		5/31/2024	APPROVED	4/28/2023		OSC	-\$1,495,000.00	\$1,495,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69179	AMENDMENT	CONTRACT VALUE INCREASE FOR ELECTRONIC MONITORING, 38235, 22916	ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	1838 GUNN HWY ODESSA, FL 33556			APPROVED	11/15/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69338	AMENDMENT	BUDGET MODIFICATION	CERTIFIED ROAD CONSTRUCTORS INC	DBA MATERIAL SAND & GRAVEL PO BOX 8 WEST SAND LAKE, NY 12196			APPROVED	12/18/2023		OSC	\$7,269.68	\$7,269.68
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69342	AMENDMENT	CONTRACT VALUE INCREASE TO COVER USAGE OF FINE & COURSE AGGREGATE (STATEWIDE)	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001			APPROVED	10/30/2023		OSC	\$97,518.56	\$97,518.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69342	AMENDMENT	BUDGET MODIFICATION	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001			APPROVED	12/18/2023		OSC	\$52,747.00	\$52,747.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69343	AMENDMENT	BUDGET MODIFICATION	CRANESVILLE BLOCK CO INC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010			APPROVED	8/2/2023		OSC	\$60,407.37	\$60,407.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69350	AMENDMENT	BUDGET MODIFICATION	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010			APPROVED	6/9/2023		OSC	\$107,655.71	\$107,655.71
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69369	AMENDMENT	BUDGET MODIFICATION	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE, NY 13066-0007			APPROVED	12/18/2023		OSC	\$31,140.20	\$31,140.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69377	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR HEAVY EQUIPMENT, 40625, 22792	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404		12/30/2024	NON-APPROVED	10/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69377	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR HEAVY EQUIPMENT, 40625, 22792	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404		12/30/2024	APPROVED	10/23/2023		OSC	\$3,791,453.97	\$3,791,453.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69378	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR HEAVY EQUIPMENT, 40625, 22792	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217		12/30/2024	NON-APPROVED	10/13/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,255,436.67	\$5,255,436.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69378	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR HEAVY EQUIPMENT, 40625, 22792	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217		12/30/2024	APPROVED	10/26/2023		OSC	\$6,114,776.04	\$6,114,776.04
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69378	AMENDMENT	CONTRACT VALUE INCREASE	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217			APPROVED	10/31/2023		OSC	\$5,255,436.67	\$5,255,436.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69379	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	SCHOOL SPECIALTY LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640		9/8/2023	APPROVED	6/20/2023		OSC	-\$4,184,000.00	\$4,184,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69407	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	BENTLEY MILLS INC	PO BOX 203897 DALLAS, TX 75320			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69408	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	INTERFACE AMERICAS INC	PO BOX 743162 ATLANTA, GA 30374-3162			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69409	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	MANNINGTON MILLS INC	FILE # 96261 PO BOX 96261 CHICAGO, IL 60693			APPROVED	9/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69410	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	MOHAWK CARPET DISTRIBUTION LLC	PO BOX 935550 ATLANTA, GA 31193			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69411	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	SHAW INDUSTRIES INC	PO BOX 630862 MAILDROP 999 CINCINNATI, OH 45263			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69412	AMENDMENT	ONE YEAR EXTENSION FOR FLOOR COVERINGS AND RELATED SERVICES, 20600, 23200	TARKETT USA INC	30000 AURORA ROAD SOLON, OH 44139			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69414	AMENDMENT	ONE YEAR EXTENSION FOR VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT	ARI PHOENIX INC	11163 WOODWARD LANE SHARONVILLE, OH 45241		4/13/2025	APPROVED	3/4/2024		OSC	-\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69415	AMENDMENT	ONE YEAR EXTENSION FOR VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PO BOX 972 YORKTOWN HEIGHTS, NY 10598		4/13/2025	APPROVED	3/4/2024		OSC	-\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69416	AMENDMENT	ONE YEAR EXTENSION FOR VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT	MOHAWK LIFTS LLC	PO BOX 110 AMSTERDAM, NY 12010		4/13/2025	APPROVED	3/19/2024		OSC	\$9,500,000.00	\$9,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69419	AMENDMENT	ONE YEAR EXTENSION FOR VEHICLE LIFTS AND ASSOCIATED GARAGE EQUIPMENT	STERIL-KONI USA INC	200 LOG CANOE CIR STEVENSVILLE, MD 21666		4/13/2025	APPROVED	3/4/2024		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69424	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE	AVON PROTECTION	8140 CORPORATE DRIVE & SUITE 300 BALTIMORE, MD 21236		12/4/2023	APPROVED	12/19/2023		OSC	-\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69442	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	BIO-MEDICAL DEVICES INTERNATIONAL INC	17171 DAIMLER AVENUE IRVINE, CA 92614		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69443	AMENDMENT	CONTRACT TERMINATION	BLACK BOX SAFETY INC	1899 GILLESPIE WAY EL CAJON, CA 92020		7/18/2023	APPROVED	7/20/2023		OSC	-\$135,452.33	\$135,452.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69444	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	BT SUPPLIES WEST INC	451 MIRROR COURT #103 HENDERSON, NV 89011		12/9/2023	APPROVED	12/13/2023		OSC	-\$293,500.00	\$293,500.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69445	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	CAMPBELL DRUG STORES LIMITED	6610 TURNER VALLEY ROAD SUITE 200 MISSISSAUGA, ON L5N 2P1		12/9/2023	APPROVED	12/13/2023		OSC	-\$233,333.33	\$233,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69446	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	CAROL COLE VENTURES INC	244 FIFTH AVE STE 2774 NEW YORK, NY 10001		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69447	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	DIGITAL GADGETS LLC	138 GEORGES RD DAYTON, NJ 08810		12/9/2023	APPROVED	12/13/2023		OSC	-\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69449	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	GENESIS DISPOSABLES	2676 SOUTHSIDE RD FRANKFORT, NY 13340		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69451	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	GOLDATECH LLC	100 WEST 39TH STREET UNIT 39H NEW YORK, NY 10018		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69452	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	HC CONTRACTING INC	318 W. 39TH ST. 4TH FL NEW YORK, NY 10018		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69453	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	INTEGRITY UNITED INC	4989 E LA PALMA AVE ANAHEIM, CA 92807		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69454	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	INTERBORO PACKAGING CORP	114 BRACKEN RD MONTGOMERY, NY 12549		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69455	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	CARESFIELD LLC	8095 215TH ST WEST LAKEVILLE, MN 55044		4/10/2023	APPROVED	4/13/2023		OSC	-\$129,395.83	\$129,395.83
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69456	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	LABORATORY PRODUCTS SALES INC	1665 BUFFALO RD ROCHESTER, NY 14624		12/9/2023	APPROVED	12/13/2023		OSC	-\$251,722.08	\$251,722.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69457	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	MEDZON	2099 S STATE COLLEGE BLVD STE 350 ANAHEIM, CA 92806		12/9/2023	APPROVED	12/13/2023		OSC	-\$266,666.67	\$266,666.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69458	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	POWERPAK CIVIL & SAFETY LLC	225 N ROUTE 303 #108 CONGERS, NY 10920		12/9/2023	APPROVED	12/13/2023		OSC	-\$233,333.33	\$233,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69459	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	PRIVATE EQUITY FUNDING INC	VERTEX PACKAGING SUPPLIES 9830 NORWALK BLVD SUITE 178 SANTA FE SPRINGS, CA 90670		7/18/2023	APPROVED	8/10/2023		OSC	-\$266,666.67	\$266,666.67
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69460	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	RE HANSEN IND INC DBA ISLANDAIRE	500 MIDDLE COUNTRY RD ST JAMES, NY 11780		7/18/2023	APPROVED	8/1/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69461	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	ROBERT BUSSE & CO INC	BUSSE HOSPITAL DISPOSABLES 75 ARKAY DRIVE HAUPPAUGE, NY 11788		12/9/2023	APPROVED	12/13/2023		OSC	-\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69463	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	STRONG MEDICAL PARTNERS LLC	PO BOX 29647 GOODMAN CAPITAL FINANCE DALLAS, TX 75229-9647		6/9/2023	APPROVED	6/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69464	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	SURGERY DYNAMICS INC	3990 YOUNGFIELD ST WHEAT RIDGE, CO 80033-3865		4/6/2023	APPROVED	4/14/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69465	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	SANITEX GLOBAL PTY LTD	G15, 11 MACKAY STREET NORTH GEELONG, VIC 3215		12/9/2023	APPROVED	12/13/2023		OSC	-\$109,700.00	\$109,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69466	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	URBAN ELECTRIC POWER INC	401 N. MIDDLETOWN RD BUILDING 155 PEARL RIVER, NY 10965		6/9/2023	APPROVED	6/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69470	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	ZIEL INC PBC	HUDSON VALLEY MASK COMPANY 605 BROADWAY NEWBURGH, NY 12550		12/9/2023	APPROVED	12/13/2023		OSC	-\$33,333.33	\$33,333.33
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69471	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE PERSONAL PROTECTIVE EQUIPMENT CONTRACT	CONNETQUOT WEST INC	200 EXECUTIVE DR UNIT D EDGEWOOD, NY 11717		12/9/2023	APPROVED	12/13/2023		OSC	-\$155,747.77	\$155,747.77

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69479	AMENDMENT	INCREASE IN CONTRACT FUNDING FOR ST. LAWRENCE COUNTY	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	8/18/2023		OSC	\$165,813.00	\$165,813.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69482	AMENDMENT	THREE MONTH SHORT TERM EXTENSION AND ADDITION OF FUNDING	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		11/22/2023	APPROVED	8/18/2023		OSC	\$3,050,000.00	\$3,050,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69485	AMENDMENT	INCREASE IN CONTRACT FUNDING FOR SCHENECTADY COUNTY	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	8/18/2023		OSC	\$86,625.00	\$86,625.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69515	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328		12/13/2024	APPROVED	6/16/2023		OSC	\$10,114,067.00	\$10,114,067.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69516	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241		12/13/2024	APPROVED	6/16/2023		OSC	\$59,670,030.00	\$59,670,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69517	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217		12/13/2024	APPROVED	6/16/2023		OSC	\$17,190,211.00	\$17,190,211.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69518	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		12/13/2024	APPROVED	6/16/2023		OSC	\$1,304,034.00	\$1,304,034.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69519	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE DECREASE	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		12/13/2024	APPROVED	6/16/2023		OSC	-\$2,400,000.00	\$2,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69520	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662		12/13/2024	APPROVED	6/16/2023		OSC	\$3,506,287.00	\$3,506,287.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69521	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE DECREASE	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902		12/13/2024	APPROVED	6/16/2023		OSC	-\$862,539.00	\$862,539.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69522	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		12/13/2024	APPROVED	6/16/2023		OSC	\$86,135,249.00	\$86,135,249.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69523	AMENDMENT	ONE-YEAR EXTENSION AND RELATED CONTRACT VALUE INCREASE	SUNOCO LLC	3801 WEST CHESTER PIKE NEWTON SQUARE, PA 19073		12/13/2024	APPROVED	6/16/2023		OSC	\$17,851,310.00	\$17,851,310.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69530	AMENDMENT	THIRD OF THREE OPTIONAL ONE-YEAR RENEWALS	COACH & EQUIPMENT BUS SALES INC	PO BOX 36 PENN YAN, NY 14527		1/20/2025	APPROVED	1/4/2024		OSC	\$15,500,000.00	\$15,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69754	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087		11/30/2023	NON-APPROVED	8/31/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69754	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087		11/30/2023	APPROVED	8/31/2023		OSC	\$669,833.00	\$669,833.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69755	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN CONTRACT VALUE	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778		11/30/2023	NON-APPROVED	8/31/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69755	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778		11/30/2023	APPROVED	8/31/2023		OSC	\$16,100.00	\$16,100.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69795	AMENDMENT	SHORT TERM EXTENSION FOR SCHOOL AND ART SUPPLIES (STATEWIDE), 23100, 23006	LAKESHORE LEARNING MATERIALS LLC	2695 E DOMINGUEZ ST CARSON, CA 90895		9/8/2023	APPROVED	6/20/2023		OSC	\$1,294,324.00	\$1,294,324.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69819	AMENDMENT	CONTRACT VALUE INCREASE	DYNASTY CHEMICAL CORP	PO BOX 11776 ALBANY, NY 12211			APPROVED	12/28/2023		OSC	\$25,668.30	\$25,668.30
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69819	AMENDMENT	CONTRACT VALUE INCREASE	DYNASTY CHEMICAL CORP	PO BOX 11776 ALBANY, NY 12211			APPROVED	2/12/2024		OSC	\$45,724.04	\$45,724.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69830	ORIGINAL	ASSIGNMENT FROM PC68947 FOR VEHICLES, CLASS 1-8 STATEWIDE, GROUP 40440, AWARD 23166	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	9/22/2023	11/13/2029	APPROVED	9/26/2023		OSC	\$25,000,000.00	\$25,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC69849	ORIGINAL	ASSIGNMENT FROM HOLOGIC INC (PC68022) FOR STATEWIDE DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	11/10/2022	11/9/2024	APPROVED	4/7/2023		OSC	\$2,751,863.00	\$2,751,863.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69850	AMENDMENT	START DATE CORRECTION	SANOPI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/27/2023		APPROVED	4/13/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69851	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328		11/30/2023	APPROVED	8/30/2023		OSC	\$1,064,837.16	\$1,064,837.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69852	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241		11/30/2023	APPROVED	8/30/2023		OSC	\$318,484.32	\$318,484.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69853	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		11/30/2023	APPROVED	8/30/2023		OSC	\$131,323.60	\$131,323.60
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69854	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662		11/30/2023	APPROVED	8/30/2023		OSC	\$1,364,465.50	\$1,364,465.50
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69855	AMENDMENT	SHORT TERM EXTENSION AND INCREASE IN FUNDING	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		11/30/2023	APPROVED	8/30/2023		OSC	\$8,056.90	\$8,056.90
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69856	ORIGINAL	NOVATION AGREEMENT FOR FIREARMS AND AMMUNITION (STATEWIDE), 35200, 23155, PC68734	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	7/6/2023	10/31/2024	NON-APPROVED	8/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$23,612,233.00	\$23,612,233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69856	ORIGINAL	CONTRACT ASSIGNMENT FOR FIREARMS AND AMMUNITION (STATEWIDE), 35200, 23155, PC68734	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	11/14/2023	10/31/2024	APPROVED	11/14/2023		OSC	\$23,612,233.00	\$23,612,233.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC69876	ORIGINAL	ASSIGNMENT OF PC68981 AND CONTRACT VALUE INCREASE	DCO MOTORS EAGLE C LLC	DBA EAGLE CHEVROLET OF RIVERHEAD 1330 OLD COUNTRY ROAD RIVERHEAD, NY 11901	10/16/2023	11/13/2029	APPROVED	10/10/2023		OSC	\$6,000,000.00	\$6,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69926	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INSIGNIA SOFTWARE CORPORATION	#201 2544 ELLWOOD DRIVE SW EDMONTON, AB T6X 0A9	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69928	AMENDMENT	CONTRACT TERMINATION FOR CONVENIENCE OF STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	JJP CONSULTING LLC	2495 MAIN ST STE 452 BUFFALO, NY 14214		11/13/2023	APPROVED	11/14/2023		OSC	-\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69942	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69942	AMENDMENT	CONTRACT VALUE INCREASE FOR BOOKS, SERIALS, DATABASES (STATEWIDE), 20070, 23260, PC69942	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301			APPROVED	10/6/2023		OSC	\$5,746,000.00	\$5,746,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC69949	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	SUPERIOR TEXT LLC	PO BOX 1588 TROY, MI 48099	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC69962	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	TURTLE AND HUGHES INCORPORATED	100 WALNUT AVENUE 4TH FLOOR CLARK, NJ 07066	12/8/2023	3/21/2028	APPROVED	12/8/2023		OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69963	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ALLIANCE ASPHALT LLC	PO BOX 171 WATERVLJET, NY 12189	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,380,000.00	\$1,380,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69964	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ASPHALT SUPPLY OF LONG ISLAND LLC	56 COMSEWOGUE RD EAST SETAUKET, NY 11733	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69965	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69966	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$5,520,000.00	\$5,520,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69967	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BLACK GOLD INDUSTRIES INC	PO BOX 306 RIDGE, NY 11961	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69968	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,150,000.00	\$1,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69969	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	BROOME TIOGA BITUMINOUS PRODUCTS INC	PO BOX 354 VESTAL, NY 13850	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$920,000.00	\$920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69970	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	C AND C ROCK LLC	P.O. BOX 890 COEYMANS, NY 12045	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69971	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$9,200,000.00	\$9,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69972	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CAMBRIA ASPHALT PRODUCTS INC	10830 BLAIR RD MEDINA, NY 14103	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$345,000.00	\$345,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69973	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,035,000.00	\$1,035,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69973	AMENDMENT	BUDGET MODIFICATION	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149			APPROVED	8/18/2023		OSC	\$1,600,000.00	\$1,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69974	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CITY ASPHALT LLC	1900 SOUTH AVENUE STATEN ISLAND, NY 10314	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69975	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$4,600,000.00	\$4,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69976	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$4,830,000.00	\$4,830,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69977	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COLD MIX MANUFACTURING CORP	65 EDISON AVENUE MOUNT VERNON, NY 10550	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69978	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,380,000.00	\$1,380,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69978	AMENDMENT	CONTRACT CEILING INCREASE FOR STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001			APPROVED	8/28/2023		OSC	\$5,160,000.00	\$5,160,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69979	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	CUSHING STONE CO INC	725 STATE HWY 55 AMSTERDAM, NY 12010	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$345,000.00	\$345,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69980	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$3,450,000.00	\$3,450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69981	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$3,450,000.00	\$3,450,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69982	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EAST ISLAND ASPHALT CORP	PO BOX 124 SPEONK, NY 11972	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69983	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EASTERN MATERIALS LLC	1250 RIVERFRONT CENTER AMSTERDAM, NY 12010	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69984	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69985	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	EMPIRE PAVING OF SCHENECTADY	1900 DUANSBURG ROAD DUANSBURG, NY 12056	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$345,000.00	\$345,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69986	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$3,795,000.00	\$3,795,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69987	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$575,000.00	\$575,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69988	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$8,050,000.00	\$8,050,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69989	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69990	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	HOLCIM QUARRIES NY, INC.	HOLCIM QUARRIES NY, INC. 75 PINEVIEW DRIVE SUITE #100 AMHERST, NY 14228	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69991	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,035,000.00	\$1,035,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69992	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69993	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JOCAR ASPHALT LLC RASON MATERIALS	DBA RASON MATERIALS PO BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,150,000.00	\$1,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69994	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$2,300,000.00	\$2,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69994	AMENDMENT	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831			APPROVED	12/12/2023		OSC	\$3,400,000.00	\$3,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69995	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	KINGS PARK MATERIALS LLC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69996	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	LYDEL BROOKHAVEN CORP	198 STIRIZ ROAD BROOKHAVEN, NY 11719	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69997	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	MONTECELLO BLACK TOP CORP	PO BOX 95 80 PATIO DR THOMPSONVILLE, NY 12784	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$345,000.00	\$345,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69998	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	MORLYN ASPHALT CORP	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$2,875,000.00	\$2,875,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC69999	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NEW CASTLE ASPHALT LLC	125 DEFREEST DR. TROY, NY 12180	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC69999	AMENDMENT	BUDGET MODIFICATION	NEW CASTLE ASPHALT LLC	125 DEFREEST DR. TROY, NY 12180			APPROVED	10/23/2023		OSC	\$444,000.00	\$444,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70000	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,495,000.00	\$1,495,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70001	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$2,300,000.00	\$2,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70002	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	NY MATERIALS LLC	7 EDISON AVE MT VERNON, NY 10550	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70003	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,840,000.00	\$1,840,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70003	AMENDMENT	BUDGET MODIFICATION	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	10/24/2023		OSC	\$2,900,000.00	\$2,900,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70004	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$14,950,000.00	\$14,950,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70005	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	POSILICO MATERIALS LLC	1750 NEW HWY FARMINGDALE, NY 11735	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70006	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	POSILICO MATERIALS EAST LLC	1750 NEW HIGHWAY FARMINGDALE, NY 11735	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,150,000.00	\$1,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70007	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	PRO ASPHALT LLC	7 EDISON AVENUE MOUNT VERNON, NY 10550	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70008	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	RASON MATERIALS INC	P.O. BOX 530 OLD BETHPAGE, NY 11804	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70009	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	RCA ASPHALT LLC	7 EDISON AVE MT VERNON, NY 10550	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70010	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SCATT MATERIALS CORP	44 SOUTH FOURTH ST BAY SHORE, NY 11706	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$805,000.00	\$805,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70011	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,265,000.00	\$1,265,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70011	AMENDMENT	BUDGET MODIFICATION	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	10/24/2023		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70012	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SHELBY CRUSHED STONE INC	10830 BLAIR RD MEDINA, NY 14103	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70013	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,035,000.00	\$1,035,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70014	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$4,600,000.00	\$4,600,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70015	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN, NY 10941	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$575,000.00	\$575,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70016	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	T H KINSELLA INC	PO BOX 7 FAYETTEVILLE, NY 13066-0007	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$345,000.00	\$345,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70017	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	THALLE INDUSTRIES INC	172 ROUTE 9 FISHKILL, NY 12524	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$2,875,000.00	\$2,875,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70018	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$1,150,000.00	\$1,150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70019	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$920,000.00	\$920,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70019	AMENDMENT	CONTRACT CEILING INCREASE FOR STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149			APPROVED	8/28/2023		OSC	\$2,500,000.00	\$2,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70020	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	TROY SAND & GRAVEL CO INC	PO BOX 171 WATERVLIET, NY 12189	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70021	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	UNIQUE PAVING MATERIALS CORPORATION	3993 E 93RD ST CLEVELAND, OH 44105	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$460,000.00	\$460,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70022	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$2,300,000.00	\$2,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70023	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	VESTAL ASPHALT INC	201 STAGE RD VESTAL, NY 13850	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	62	PC70024	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291	WILLIAM E DAILEY INC	20 HAARLEM AVE WHITE PLAINS, NY 10603	4/6/2023	3/31/2025	APPROVED	4/6/2023		OSC	\$230,000.00	\$230,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70042	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	HILLYARD INC	PO BOX 843541 KANSAS CITY, MO 64184	5/2/2023	3/21/2028	APPROVED	5/2/2023		OSC	\$50,000,000.00	\$50,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70043	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	F W WEBB COMPANY	160 MIDDLESEX TPKE BEDFORD, MA 01730	5/23/2023	3/21/2028	APPROVED	5/25/2023		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70049	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	POWER-FLO TECHNOLOGIES, INC.	PO BOX 1170 GARDEN CITY PARK, NY 11040	10/4/2023	3/21/2028	APPROVED	10/4/2023		OSC	\$666,666.00	\$666,666.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70054	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	BENCHMARK EDUCATION COMPANY LLC	145 HUGUENOT ST 8TH FLOOR NEW ROCHELLE, NY 10801	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70055	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	ENFORMION LLC	1915 21ST STREET SACRAMENTO, CA 95811	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$2,000,000.00	\$2,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	77	PC70056	ORIGINAL	STATEWIDE BOOKS, SERIALS, DATABASES AND LIBRARY RESOURCE MANAGEMENT, GROUP 20070, AWARD 23260	INFOUSA MARKETING INC	PO BOX 957742 ST LOUIS, MO 63195	6/6/2023	8/31/2027	APPROVED	6/6/2023		OSC	\$400,000.00	\$400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70056	AMENDMENT	CONTRACT VALUE INCREASE FOR BOOKS, SERIALS, DATABASES (STATEWIDE), 20070, 23260, PC70056	INFOUSA MARKETING INC	PO BOX 957742 ST LOUIS, MO 63195			APPROVED	2/8/2024		OSC	\$2,325,000.00	\$2,325,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70057	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	COOPERFRIEDMAN ELECTRIC SUPPLY CO INC	PO BOX 415958 BOSTON, MA 02241	5/12/2023	3/21/2028	APPROVED	5/12/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70062	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	6/27/2023	3/21/2028	APPROVED	6/27/2023		OSC	\$25,000,000.00	\$25,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70085	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	FERRELLGAS LP	46155 MIDDLE RD SOUTHOLD, NY 11971	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$4,165,048.06	\$4,165,048.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70085	AMENDMENT	CONTRACT TERM ADJUSTMENT	FERRELLGAS LP	46155 MIDDLE RD SOUTHOLD, NY 11971	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70086	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$468,282.31	\$468,282.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70086	AMENDMENT	CONTRACT TERM ADJUSTMENT	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70087	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$2,025,283.00	\$2,025,283.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70087	AMENDMENT	CONTRACT TERM ADJUSTMENT	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70089	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	PARACO GAS CORPORATION	800 WESTCHESTER AVE S604 RYE BROOK, NY 10573	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$4,493,577.45	\$4,493,577.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70089	AMENDMENT	CONTRACT TERM ADJUSTMENT	PARACO GAS CORPORATION	800 WESTCHESTER AVE S604 RYE BROOK, NY 10573	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70090	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	SUPERIOR PLUS ENERGY SERVICES INC	1870 S WINTON RD STE 200 ROCHESTER, NY 14618	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$3,831,691.97	\$3,831,691.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70090	AMENDMENT	CONTRACT TERM ADJUSTMENT	SUPERIOR PLUS ENERGY SERVICES INC	1870 S WINTON RD STE 200 ROCHESTER, NY 14618	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70091	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	WINZER CORPORATION	PO BOX 671482 DALLAS, TX 75074	8/10/2023	3/21/2028	APPROVED	8/10/2023		OSC	\$1,250,000.00	\$1,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70105	ORIGINAL	WOVE AND KRAFT ENVELOPES	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035	8/17/2023	8/16/2026	APPROVED	8/17/2023		OSC	\$2,572,030.00	\$2,572,030.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70109	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR 2023 NYS DOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	7/12/2023	12/31/2023	APPROVED	7/12/2023		OSC	\$1,636,910.00	\$1,636,910.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70110	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR 2023 NYS DOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	HIGHWAY REHABILITATION CORP	2258 RTE 22 BREWSTER, NY 10509	7/12/2023	12/31/2023	APPROVED	7/12/2023		OSC	\$2,401,411.78	\$2,401,411.78
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70111	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR 2023 NYS DOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	7/12/2023	12/31/2023	APPROVED	7/12/2023		OSC	\$1,498,832.18	\$1,498,832.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	4	PC70112	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR 2023 NYS DOT SPECIFIC PROJECTS 2ND LETTING, 31555, 23309	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	7/12/2023	12/31/2023	APPROVED	7/12/2023		OSC	\$3,334,675.95	\$3,334,675.95
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	9	PC70113	ORIGINAL	LIQUEFIED PETROLEUM GAS (LPG) PROPANE, STATEWIDE, 05800, 23283	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE, NY 12118	8/16/2023	8/15/2025	APPROVED	8/16/2023		OSC	\$499,228.36	\$499,228.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70113	AMENDMENT	CONTRACT TERM ADJUSTMENT	G A BOVE & SONS INC	76 RAILROAD ST MECHANICVILLE, NY 12118	10/1/2023	9/30/2025	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70114	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$4,642,777.01	\$4,642,777.01
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70115	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$2,792,094.97	\$2,792,094.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70116	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$9,160,968.72	\$9,160,968.72

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70117	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$634,461.08	\$634,461.08
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70118	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$4,490,452.18	\$4,490,452.18
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70119	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$1,283,547.43	\$1,283,547.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70120	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$7,888,616.05	\$7,888,616.05
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70121	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$3,062,512.66	\$3,062,512.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70122	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$4,300,054.44	\$4,300,054.44
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70123	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	NOEL J BRUNELL & SON INC	4019 STATE ROUTE 22 PLATTSBURGH, NY 12901	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$2,527,932.91	\$2,527,932.91
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70124	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$3,164,859.06	\$3,164,859.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70125	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$1,965,701.87	\$1,965,701.87
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	25	PC70126	ORIGINAL	DOT PROJECT SPECIFIC BITUMINOUS CONCRETE ASPHALT MIX, 31503, 23308	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	7/28/2023	12/31/2023	APPROVED	7/28/2023		OSC	\$1,594,097.32	\$1,594,097.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70128	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$47,195,507.32	\$47,195,507.32
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70129	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$30,060,584.37	\$30,060,584.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70130	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$51,960,706.59	\$51,960,706.59
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70131	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$126,569,252.54	\$126,569,252.54
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70132	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$27,251,759.37	\$27,251,759.37
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	6	PC70133	ORIGINAL	ROAD SALT, TREATED SALT, AND EMERGENCY STANDBY SALT (STATEWIDE) GROUP 01800, AWARD 23315	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$5,662,848.58	\$5,662,848.58
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70134	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	MCQUADE & BANNIGAN INC	PO BOX 476 UTICA, NY 13503	8/10/2023	3/21/2028	APPROVED	8/10/2023		OSC	\$1,250,000.00	\$1,250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70135	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	BEIJAN CENTURY SUPPLY INC	DBA JOHNSTONE SUPPLY INC 2600 SIXTH AVE TROY, NY 12180	10/4/2023	3/21/2028	APPROVED	10/4/2023		OSC	\$3,750,000.00	\$3,750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70136	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	RESILIENT SUPPORT SERVICES INC	PO BOX 383 SARATOGA, NY 12866	10/4/2023	3/21/2028	APPROVED	10/4/2023		OSC	\$833,333.34	\$833,333.34
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	22	PC70137	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262	GLOBAL EQUIPMENT COMPANY INC	29833 NETWORK PLACE CHICAGO, IL 60673-1298	2/23/2024	3/21/2028	APPROVED	2/23/2024		OSC	\$833,333.24	\$833,333.24
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70139	ORIGINAL	ONE YEAR EXTENSION AND TRANSFER OF HEAVY EQUIPMENT (STATEWIDE) CONTRACT 40625, PGB-22792, PC70139.	JOHN DEERE SHARED SERVICES LLC	PO BOX 8806 MOLINE, IL 61266-8806	2/27/2024	5/13/2024	APPROVED	3/1/2024		OSC	\$4,432,372.62	\$4,432,372.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70140	ORIGINAL	CONTRACT ASSIGNMENT FROM PC68524 FOR AUTO SUPPLIES (STATEWIDE)	ELLIOTT AUTO SUPPLY CO INC	FACTORY MOTOR PARTS BIN 139107 PO BOX 9107 MINNEAPOLIS, MN 55480-9107	6/12/2023	5/6/2024	APPROVED	3/19/2024		OSC	\$1,029,700.00	\$1,029,700.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70143	ORIGINAL	PERIODIC RECRUITMENT FOR VOTING SYSTEMS & RELATED SERVICES (\$75M ESTIMATED SPEND FOR ALL AWARDS)	HART INTERCIVIC INC	P O BOX 80649 AUSTIN, TX 78708	1/19/2023	6/14/2024	APPROVED	1/19/2024		OSC	\$75,000,000.00	\$75,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70143	AMENDMENT	START DATE CORRECTION	HART INTERCIVIC INC	P O BOX 80649 AUSTIN, TX 78708	1/19/2024		APPROVED	1/19/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70145	ORIGINAL	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	10/25/2023	8/22/2024	APPROVED	10/25/2023		OSC	\$8,100,000.00	\$8,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70145	AMENDMENT	UPDATE CONTRACT START DATE	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/3/2023		APPROVED	10/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70146	ORIGINAL	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	10/25/2023	8/22/2024	APPROVED	10/25/2023		OSC	\$4,421,000.00	\$4,421,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70146	AMENDMENT	UPDATE CONTRACT START DATE	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/3/2023		APPROVED	10/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70147	ORIGINAL	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	10/25/2023	8/22/2024	APPROVED	10/25/2023		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70147	AMENDMENT	UPDATE CONTRACT START DATE	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	11/3/2023		APPROVED	10/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	7	PC70148	ORIGINAL	ULTRA LOW SULFUR DIESEL AND BIODIESEL (ON-ROAD USE ONLY) - GROUP 05602 AWARD 23298	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	10/25/2023	8/22/2024	APPROVED	10/25/2023		OSC	\$4,400,000.00	\$4,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70148	AMENDMENT	UPDATE CONTRACT START DATE	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	11/3/2023		APPROVED	10/31/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70152	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	A2S INC	62 ENTER LANE ISLANDIA, NY 11749	12/5/2023	12/1/2028	NON-APPROVED	12/5/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70152	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	A2S INC	62 ENTER LANE ISLANDIA, NY 11749	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70153	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AFC INDUSTRIES INC	13-16 133RD PL COLLEGE POINT, NY 11356	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70154	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AFFORDABLE INTERIOR SYSTEMS INC	25 TUCKER DRIVE LEOMINSTER, MA 01749	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70155	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20918, AWARD 23295	AGATI INC	1219 W LAKE ST CHICAGO, IL 60607	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70156	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALLIED PLASTICS CO INC	2001 WALNUT STREET JACKSONVILLE, FL 32206	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70157	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALLSEATING CORPORATION	5800 AVEBURY RD UNIT#3 MISSISSAUGA, ON L5R 3M3	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70159	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALUMNI CLASSROOM FURNITURE INC	210 REGINA ST N WATERLOO, ON N2J 3B6	1/18/2024	12/1/2028	NON-APPROVED	2/1/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70159	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ALUMNI CLASSROOM FURNITURE INC	210 REGINA ST N WATERLOO, ON N2J 3B6	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70161	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	AMTAB MANUFACTURING CORPORATION	600 EAGLE DRIVE BENSENVILLE, IL 60106	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70163	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARCADIA CHAIR COMPANY	5692 FRESCA DR LA PALMA, CA 90623	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70164	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARCONAS CORPORATION	5700 KEATON CRESCENT MISSISSAUGA, ON LSR 3H5	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70165	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARTCO-BELL CORPORATION	1302 INDUSTRIAL BLVD TEMPLE, TX 76504	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70166	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ARTOPEX INC	800 VADNAIS ST GRANBY, QC J2J 1A7	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70167	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ASSA GROUP INC	DBA ENWORK 12900 CHRISTOPHER DR LOWELL, MI 49331	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70168	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	AURORA STORAGE PRODUCTS INC	35242 EAGLE WAY CHICAGO, IL 60678-1352	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70170	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BIOFIT ENGINEERED PRODUCTS	PO BOX 109 WATERVILLE, OH 43566	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70171	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BLOCKHOUSE CO INC	3285 FARMTRAIL RD YORK, PA 17406	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70174	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	BUSH INDUSTRIES INC	ONE MASON DR PO BOX 460 JAMESTOWN, NY 14702	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70175	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CASE SYSTEMS INC	2700 JAMES SAVAGE RD MIDLAND, MI 48642	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70176	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CBT SUPPLY INC	PO BOX 391 HIBERNIA, NJ 07842	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70177	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	COLUMBIA MANUFACTURING INC	DBA COLUMBIA MANUFACTURING ONE CYCLE STREET WESTFIELD, MA 01085	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70179	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	COMMUNITY PRODUCTS LLC	PO BOX 2 ULSTER PARK, NY 12487	1/31/2024	12/1/2028	NON-APPROVED	2/1/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70179	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	COMMUNITY PRODUCTS LLC	PO BOX 2 ULSTER PARK, NY 12487	2/13/2024	12/1/2028	NON-APPROVED	3/1/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70181	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CORILAM FABRICATING CO	PO BOX 361 KERNERSVILLE, NC 27285	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70182	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	CUSTOM EDUCATIONAL FURNISHINGS LLC	D/B/A CEF 2696 NC HWY 165 TAYLORSVILLE, NC 28681	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70183	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DACO LIMITED PARTNERSHIP	DBA DAUPHIN NORTH AMERICA 100 FULTON ST BOONTON, NJ 07005	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70184	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DAR-RAN FURNITURE INDUSTRIES	PO BOX 63133 CHARLOTTE, NC 28263-3133	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70185	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DATUM FILING SYSTEMS INC	PO BOX 355 EMIGSVILLE, PA 17318	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70187	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DEMCO INC	PO BOX 88623 MILWAUKEE, WI 53288-8623	2/13/2024	12/1/2028	NON-APPROVED	3/1/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70188	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DITTO SALES INC	2332 CATHY LN JASPER, IN 47546	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70189	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DIVERSIFIED WOODCRAFTS INC	52109 EAGLE WAY CHICAGO, IL 60678	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70190	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	DSI INDUSTRIES INC	DBA OFGO STUDIO 452 MILLWAY AVE UNIT 2 CONCORD, ON L4K 3V8	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70192	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	EGAN VISUAL INTERNATIONAL INC	DBA EGAN VISUAL 300 HANLAN ROAD WOODBRIDGE, ON L4L 3P6	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70193	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	EMINENCE GROUP INC	DBA COLECRAFT COMMERCIAL FURNISHINGS 1021 ALLEN ST JAMESTOWN, NY 14701	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70194	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ENVIRONAMICS INC	13935 S POINT BLVD CHARLOTTE, NC 28273	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70195	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	ERGONOM CORPORATION	361 BERNOULLI CIR OXNARD, CA 93030	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70196	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FAIRWAY HOLDINGS INC	BERCO FURNITURE SOLUTIONS 111 WINNEBAGO ST ST. LOUIS, MO 63118	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70197	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	F E HALE MANUFACTURING CO	PO BOX 186 FRANKFORT, NY 13340	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70199	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FLEETWOOD GROUP INC	PO BOX 1259 HOLLAND, MI 49422	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70200	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FOMCORE LLC	1770 E KEATING AVE MUSKEGON, MI 49442	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70202	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	FURNITURE PRO CORPORATION	355 SPOOK ROCK RD SUITE I-503 BUILDING 1 SUFFERN, NY 10901	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70203	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	GLOBAL INDUSTRIES INC	PO BOX 562 MARLTON, NJ 08053	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70206	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HASKELL OFFICE LLC	273 MONTGOMERY AVE BALA CYNWYD, PA 19004	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70208	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HERTZ FURNITURE SYSTEMS LLC	170 WILLIAMS DR STE 201 RAMSEY, NJ 07446	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70209	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HIS FURNITURE INC	8301 NW 101ST TERRACE SUITE 7 KANSAS CITY, MO 64153	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70210	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	HIGH POINT FURNITURE INDINC	DBA ROSENTHAL & ROSENTHAL SE INC PO BOX 88926 CHICAGO, IL 60695-1926	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70214	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	INDIANA FURNITURE INDUSTRIES INC	PO BOX 270 1224 MILL ST JASPER, IN 47547-0270	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70215	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	INTEGRA INC	807 WISCONSIN ST PO BOX M WALWORTH, WI 53184	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70218	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	IOF BUSINESS FURNITURE MFG INC	1710 BONHILL RD MISSISSAUGA, ON L5T 1C8	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70219	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	JASPER SEATING COMPANY INC	225 CLAY STREET JASPER, IN 47546	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70220	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	JMJS INC	1020 FRANKLIN DRIVE SUITE #5 SMOCK, PA 15480	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70223	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KAPLAN EARLY LEARNING CO	PO BOX 890572 1310 LEWISVILLE-CLEMMONS RD LEWISVILLE, NC 27023	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70224	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KEILHAUER LTD	DEPT CH 17170 PALATINE, IL 60055	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70225	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KFI FURNITURE LLC	1533 BANK STREET LOUISVILLE, KY 40203	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70228	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	2/5/2024	12/1/2028	APPROVED	2/5/2024		OSC	\$50,000,000.00	\$50,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70229	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	KRUG INC	BOX 66512 AMF OHARE CHICAGO, IL 60666	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70231	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	LEEDER FURNITURE LLC	927 S 8TH STREET STE 306 MANITOWOC, WI 54220	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70237	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	METALWORKS INC	GREAT OPENINGS PO BOX 30516 DEPT FOR LOCKBOX 9521 LANSING, MI 48909	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70246	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	NEW ENGLAND WOODCRAFT INC	PO BOX 165 481 NORTH STREET FOREST DALE, VT 05745	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70248	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	NIGHTINGALE CORP	2301 DIXIE ROAD MISSISSAUGA, ON L4Y 1Z9	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70256	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	PARAGON FURNITURE INC	2224 E. RANDOL MILL ROAD ARLINGTON, TX 76011	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70258	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	PALMER SNYDER FURNITURE COMPANY	801 HIGH ST PO BOX B CONNEAUTVILLE, PA 16406	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70260	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	RAYNOR MARKETING LTD	525 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70261	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	R T LONDON COMPANY	1642 BROADWAY AVE NW GRAND RAPIDS, MI 49504	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70262	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SANDLER SEATING INC	1201 PEACHTREE STREET SUITE 1625 ATLANTA, GA 30361	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70263	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SAUDER MANUFACTURING CO	DBA WIELAND SAUDER EDUCATION, BUTLER HUMAN SERVICES 930 W BARRE RD ARCHBOLD, OH 43502	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70265	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SCHOOL OUTFITTERS LLC	PO BOX 779193 CHICAGO, IL 60677	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70267	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SEATING INC	PO BOX 898 NUNDA, NY 14517	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70271	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SICO INC	SICO AMERICA INC PO BOX 9202 VB BOX 146 MINNEAPOLIS, MN 55480	2/7/2024	12/1/2028	APPROVED	2/7/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70275	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPACEFILE INTERNATIONAL CORP	18 HUDDERSFIELD ROAD TORONTO, ON M9W 5Z6	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70276	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70277	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPEC FURNITURE	165 CITY VIEW DR TORONTO, ON M9W 5B1	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70278	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPECIAL-T LLC	11820 WILLS ROAD SUITE 140 ALPHARETTA, GA 30009	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70279	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SPECTRUM INDUSTRIES INC	PO BOX 400 CHIPPEWA FALLS, WI 54729	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70280	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	STANCE HEALTHCARE INC	45 GOODRICH DRIVE KITCHENER, ON N2C 0B8	1/31/2024	12/1/2028	NON-APPROVED	2/1/2024	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70281	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$50,000,000.00	\$50,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70283	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	SWIFTSACE INC	406 HARMONY ROAD AYR, ON N0B 1E0	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70284	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TAYCO OFFICE FURNISHINGS INC	400 NORRIS GLEN RD ETOBICOKE, ON M9C 1H5	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70286	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	THE HON COMPANY LLC	PO BOX 404422 ATLANTA, GA 30384-4422	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$50,000,000.00	\$50,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70287	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	THREE H FURNITURE SYSTEMS LIMITED	PO BOX 1029 156462 CLOVER VALLEY RD NEW LISKEARD, ON POJ 1P0	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70288	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TMC FURNITURE INC	119 EAST ANN ST ANN ARBOR, MI 48104	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70291	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TRINITY FURNITURE INC	6089 KENNEDY ROAD TRINITY, NC 27370	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70292	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	TRISTATE APARTMENT FURNISHERS LLC	431 TIMPSON PL BRONX, NY 10455	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70293	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	VIA INC	205 VISTA BLVD SPARKS, NV 89434	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70294	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	VS AMERICA INC	1940 ABBOTT ST CHARLOTTE, NC 28203	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70295	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WB MANUFACTURING LLC	507 EAST GRANT STREET THORP, WI 54771	3/1/2024	12/1/2028	APPROVED	3/1/2024		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70297	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WENGER CORPORATION	NW 7896 PO BOX 1450 MINNEAPOLIS, MN 55485	2/6/2024	12/1/2028	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	149	PC70298	ORIGINAL	FURNITURE, ALL TYPES (STATEWIDE) GROUP 20915, AWARD 23295	WORKRITE ERGONOMICS CANADA INC	PO BOX 741346 LOS ANGELES, CA 90074-1346	12/5/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70300	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$5,110,183.10	\$5,110,183.10
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70300	AMENDMENT	CONTRACT TERM CORRECTION	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70301	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$5,131,371.20	\$5,131,371.20
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70301	AMENDMENT	CONTRACT TERM CORRECTION	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70302	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$9,072,485.15	\$9,072,485.15
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70302	AMENDMENT	CONTRACT TERM CORRECTION	HOP ENERGY LLC	625 SAWKILL ROAD KINGSTON, NY 12401	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70303	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$61,944,155.48	\$61,944,155.48
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70303	AMENDMENT	CONTRACT TERM CORRECTION	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70304	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	SPRAGUE OPERATING RESOURCES LLC	P.O. BOX 536469 PITTSBURGH, PA 15253	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$16,925,957.16	\$16,925,957.16
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70304	AMENDMENT	CONTRACT TERM CORRECTION	SPRAGUE OPERATING RESOURCES LLC	P.O. BOX 536469 PITTSBURGH, PA 15253	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70305	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$52,242,170.73	\$52,242,170.73
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70305	AMENDMENT	CONTRACT TERM CORRECTION	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70305	AMENDMENT	CONTRACT TERM CORRECTION	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	12/1/2023	8/31/2025	APPROVED	12/1/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	11	PC70306	ORIGINAL	STATEWIDE FUEL OIL, HEATING (GRADES #2 AND #6, KEROSENE AND BIOHEATING FUEL), 05500, 23287	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	11/17/2023	8/31/2025	APPROVED	11/17/2023		OSC	\$24,712,528.99	\$24,712,528.99
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PC70306	AMENDMENT	CONTRACT TERM CORRECTION	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	12/1/2023		APPROVED	11/21/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70307	ORIGINAL	NATURAL GAS FOR SELECT NATIONAL GRID TERRITORIES - GROUP 05900, AWARD 23321	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778	12/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$174,814.36	\$174,814.36
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70314	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	AB SCIEI LLC	1201 RADIO ROAD REDWOOD CITY, CA 94065	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$5,500,000.00	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70317	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	HACH COMPANY	2207 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$16,500,000.00	\$16,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70318	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL-450 B STR SAN DIEGO, CA 92101	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$5,500,000.00	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70319	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	MCCROMETER INC	3255 WEST SETSON AVENUE HEMET, CA 92545	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$5,500,000.00	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70320	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	SHIMADZU SCIENTIFIC INSTRUMENTS INC	BOX 200511 PITTSBURGH, PA 15251	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$5,500,000.00	\$5,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	10	PC70322	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) GROUP 38700, AWARD 23313	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$16,500,000.00	\$16,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PC70324	ORIGINAL	ASSIGNMENT FROM PC6894, STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8. 40440, 23166	ROMEO NISSAN LLC	140 ROUTE 28 KINGSTON, NY 12401	3/1/2024	11/13/2029	APPROVED	3/13/2024		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70330	ORIGINAL	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 22351	CCGI HOLDINGS	D/B/A BLINK NETWORK LLC 605 LINCOLN ROAD 5TH FLOOR MIAMI BEACH, FL 33139	3/19/2024	7/20/2025	APPROVED	3/19/2024		OSC	\$491,812.00	\$491,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70331	ORIGINAL	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 22351	CHARGEPOINT INCORPORATED	254 E HACIENDA AVE CAMPBELL, CA 95018	3/19/2024	7/20/2025	APPROVED	3/19/2024		OSC	\$983,612.00	\$983,612.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70332	ORIGINAL	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 23251	LIVINGSTON ENERGY GROUP LLC	1462 ERIE BLVD SUITE 3 SCHENECTADY, NY 12305	3/19/2024	7/20/2025	APPROVED	3/19/2024		OSC	\$491,812.00	\$491,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	PIGGYBACK	NOT APPLICABLE	PC70333	ORIGINAL	ELECTRIC VEHICLE SUPPLY EQUIPMENT (STATEWIDE), 40404, 23251	FLO SERVICES USA INC	1420 PACIFIC DR. AUBURN HILLS, MI 48326	3/19/2024	7/20/2025	APPROVED	3/19/2024		OSC	\$491,812.00	\$491,812.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PM20820	AMENDMENT	AGGREGATE AGREEMENT 23-01 UNDER INFORMATION TECHNOLOGY UMBRELLA CONTRACT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PM20860	AMENDMENT	AGGREGATE AGREEMENT 23-01 UNDER INFORMATION TECHNOLOGY UMBRELLA CONTRACT	HP INC	PO BOX 419520 BOSTON, MA 02241			APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PM21120	AMENDMENT	AGGREGATE AGREEMENT 23-01 UNDER INFORMATION TECHNOLOGY UMBRELLA CONTRACT	LENOVO UNITED STATES INC	PO BOX 643055 PITTSBURGH, PA 15264			APPROVED	11/6/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PM69707	AMENDMENT	AGGREGATE AGREEMENT 23-01 UNDER INFORMATION TECHNOLOGY UMBRELLA CONTRACT	CIARA TECHNOLOGIES USA INC	1868 E. BROADWAY RD TEMPE, AZ 85282			APPROVED	11/6/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P566085	AMENDMENT	ONE YEAR EXTENSION TO INFORMATION ADVISORY SERVICES, 73001, NEG-22601	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319		6/12/2024	NON-APPROVED	6/16/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$9,100,000.00	\$9,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P566085	AMENDMENT	ONE YEAR EXTENSION	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319		6/12/2024	APPROVED	7/21/2023		OSC	\$65,913,192.43	\$65,913,192.43
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P567984	AMENDMENT	ONE YEAR EXTENSION OF CUSTOM MICROSOFT BUSINESS AGREEMENT STATEWIDE	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906		7/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568202	AMENDMENT	ONE YEAR EXTENSION OF STATEWIDE MICROSOFT RESELLER AGREEMENT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264		7/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568202	AMENDMENT	CONTRACT VALUE INCREASE	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	2/21/2024		OSC	\$38,551,075.97	\$38,551,075.97
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568261	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455		4/23/2024	APPROVED	12/20/2023		OSC	\$486,000.00	\$486,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568261	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS STATEWIDE, 71011, 23106	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455			APPROVED	1/11/2024		OSC	\$1,200,000.00	\$1,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568261	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455		1/23/2028	NON-APPROVED	3/15/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,900,000.00	\$4,900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568261	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455		4/23/2028	APPROVED	3/26/2024		OSC	\$4,900,000.00	\$4,900,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568263	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	ISS ACTION INC	JFK AIRPORT PO BOX 301186 JAMAICA, NY 11430		4/23/2024	APPROVED	12/20/2023		OSC	-\$10,770,000.00	\$10,770,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568263	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	ISS ACTION INC	JFK AIRPORT PO BOX 301186 JAMAICA, NY 11430		1/23/2028	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568263	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23106	ISS ACTION INC	JFK AIRPORT PO BOX 301186 JAMAICA, NY 11430		4/23/2028	APPROVED	3/26/2024		OSC	\$250,000.00	\$250,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568266	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590		4/23/2024	APPROVED	12/20/2023		OSC	-\$824,000.00	\$824,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568266	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590		1/23/2028	NON-APPROVED	3/20/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$14,800,000.00	\$14,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568266	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590		4/23/2028	APPROVED	3/26/2024		OSC	\$14,800,000.00	\$14,800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568267	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS (STATEWIDE), 71011, 23106	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566			APPROVED	6/21/2023		OSC	\$127,835.39	\$127,835.39
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568267	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS (STATEWIDE), 71011, 23106	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566			APPROVED	9/18/2023		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568267	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566		4/23/2024	APPROVED	12/20/2023		OSC	\$1,358,000.00	\$1,358,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568267	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566		1/23/2028	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568267	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	SJR SECURITY CONSULTANTS	1395 JERUSALEM AVE MERRICK, NY 11566		4/23/2028	APPROVED	3/26/2024		OSC	\$1,300,000.00	\$1,300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568268	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787		4/23/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568268	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787		1/23/2028	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,440,000.00	\$1,440,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568268	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787		4/23/2028	APPROVED	3/26/2024		OSC	\$1,440,000.00	\$1,440,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568270	AMENDMENT	THREE-MONTH EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS (STATEWIDE), 71011, 23106	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018		4/23/2024	APPROVED	12/20/2023		OSC	\$78,886,000.00	\$78,886,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568270	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018		1/23/2028	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$115,100,000.00	\$115,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568270	AMENDMENT	FOUR-YEAR ALLOWABLE EXTENSION FOR SECURITY GUARDS, FIRE SAFETY AND EAP DIRECTORS, 71011, 23016	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018		4/23/2028	APPROVED	3/26/2024		OSC	\$115,100,000.00	\$115,100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568471	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568471	ARNOFF MOVING & STORAGE INC	1282 DUTCHESS TPIKE POUGHKEEPSIE, NY 12603		3/2/2029	APPROVED	2/26/2024		OSC	\$5,200,000.00	\$5,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568472	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568472	CHAMPION MOVING AND STORAGE	100 OWENS RD BROCKPORT, NY 14420		3/2/2029	APPROVED	2/26/2024		OSC	\$1,363,000.00	\$1,363,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568473	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568473	DIMON & BACORN INC	93 INDUSTRIAL PARK BLVD ELMIRA, NY 14901		3/2/2029	APPROVED	2/26/2024		OSC	-\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568474	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568474	DONS MOVING & STORAGE INC	981 BROADWAY ALBANY, NY 12207		3/2/2029	APPROVED	2/26/2024		OSC	-\$351,000.00	\$351,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568475	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568475	ELATE MOVING LLC	305 BROADWAY 7TH FL NEW YORK, NY 10007		3/2/2029	APPROVED	2/26/2024		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568476	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568476	GREATER SYRACUSE MOVING AND STORAGE CO	6255 EAST TAFT RD NORTH SYRACUSE, NY 13212-2531		3/2/2029	APPROVED	2/26/2024		OSC	\$100,000.00	\$100,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568477	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568477	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK, NY 11725		3/2/2029	APPROVED	2/26/2024		OSC	\$400,000.00	\$400,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568478	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568478	LINCOLN MOVING & STORAGE OF BUFFALO INC	155 GREAT ARROW AVE BUFFALO, NY 14207		3/2/2029	APPROVED	2/26/2024		OSC	\$300,000.00	\$300,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568480	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568480.	METRO RELOCATION SOLUTIONS INC	33 SOUTH SERVICE ROAD JERICO, NY 11753		3/2/2029	APPROVED	2/26/2024		OSC	\$1,400,000.00	\$1,400,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568481	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568481	MOVIN SOLUTION INC	1225 FRANKLIN AVE GARDEN CITY, NY 11530		3/2/2029	APPROVED	2/26/2024		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568482	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568482	NAGLEE MOVING & STORAGE INC	PO BOX 2039 ELMIRA HEIGHTS, NY 14903		3/2/2029	APPROVED	2/26/2024		OSC	\$750,000.00	\$750,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568485	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568485	SMART MOVING & STORAGE	145 SAW MILL RIVER RD YONKERS, NY 10701		3/2/2029	APPROVED	2/26/2024		OSC	\$390,000.00	\$390,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568486	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568486	SUNRISE OFFICE SERVICES INC	730 RICHMOND TERRACE STATEN ISLAND, NY 10301		3/2/2029	APPROVED	2/26/2024		OSC	-\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P568487	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P568487	YOUR HOMETOWN MOVER LLC	92 S OHIOVILLE RD NEW PALTZ, NY 12561		3/2/2029	APPROVED	2/26/2024		OSC	-\$150,000.00	\$150,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569587	AMENDMENT	FIVE-YEAR ALLOWABLE EXTENSION FOR MOVING SERVICES (STATEWIDE), 79004, 23140, P569587.	SANTIAGO WORLDWIDE INC	PO BOX 67 PEARL RIVER, NY 10965		3/2/2029	APPROVED	3/25/2024		OSC	\$460,000.00	\$460,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569601	AMENDMENT	CONTRACT TOTAL INCREASE	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	8/29/2023		OSC	\$40,000,000.00	\$40,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569642	AMENDMENT	CONTRACT VALUE INCREASE	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	10/3/2023		OSC	\$10,000,000.00	\$10,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569647	AMENDMENT	CONTRACT TOTAL INCREASE	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	9/13/2023		OSC	\$40,000,000.00	\$40,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569668	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL (STATEWIDE) 73003, 23246	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723			NON-APPROVED	6/1/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569668	AMENDMENT	RECONCILIATION OF OUTSTANDING INVOICES	STAFF TODAY INC	212 E ROWLAND ST # 313 COVINA, CA 91723			APPROVED	6/9/2023		OSC	\$66,776.46	\$66,776.46
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569671	AMENDMENT	CONTRACT VALUE INCREASE	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	10/3/2023		OSC	\$20,000,000.00	\$20,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569677	AMENDMENT	BUDGET MODIFICATION	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	7/13/2023		OSC	\$20,000,000.00	\$20,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569680	AMENDMENT	CONTRACT VALUE INCREASE	WORLDWIDE TRAVEL STAFFING LIMITED	2829 SHERIDAN DR TONAWANDA, NY 14150-9420			APPROVED	10/31/2023		OSC	\$20,000,000.00	\$20,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569771	AMENDMENT	CONTRACT TOTAL INCREASE	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	12/27/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569777	AMENDMENT	ADDITIONAL FUNDS FOR STATEWIDE LANGUAGE SERVICES	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			APPROVED	9/22/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P569779	AMENDMENT	ADDITIONAL FUNDS FOR LANGUAGE SERVICES (STATEWIDE)	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	3/22/2024		OSC	\$3,000,000.00	\$3,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST PRICE	1	P570064	ORIGINAL	ASSIGNMENT OF P5922AA FOR ELEVATOR MAINTENANCE	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	4/18/2023	4/19/2023	APPROVED	9/6/2023		OSC	\$1,500,000.00	\$1,500,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P570064	AMENDMENT	THREE-MONTH SHORT-TERM EXTENSION	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016		7/19/2023	APPROVED	12/19/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70069	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$1,460,000.00	\$1,460,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70070	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$1,430,000.00	\$1,430,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70071	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$335,000.00	\$335,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70072	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	ISLAND ELEVATOR INSPECTION INC	2100-2 ARTIC AVE BOHEMIA, NY 11716	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$335,000.00	\$335,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70073	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70074	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$12,000,000.00	\$12,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70075	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$4,000,000.00	\$4,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70076	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$1,905,000.00	\$1,905,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70077	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	7/20/2023	7/19/2028	APPROVED	6/30/2023		OSC	\$7,200,000.00	\$7,200,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	BEST VALUE	12	PS70078	ORIGINAL	ELEVATOR, ESCALATOR, & MISCELLANEOUS LIFT EQUIPMENT MAINTENANCE SERVICES (STATEWIDE) 71004, 23271	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	7/20/2023	7/19/2028	APPROVED	7/5/2023		OSC	\$9,000,000.00	\$9,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS904AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	AAA CARTING & RUBBISH REMOVAL INC	480 FURNACE DOCK RD CORTLANDT MANOR, NY 10567		11/30/2025	APPROVED	12/7/2023		OSC	\$814,081.56	\$814,081.56
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS905AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	ACTION CARTING ENVIRONMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744		11/30/2025	APPROVED	12/7/2023		OSC	\$588,270.31	\$588,270.31
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS906AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	CONTROLLED WASTE SYSTEMS INC	1331 BELLE AVENUE UTICA, NY 13501		11/30/2025	APPROVED	12/7/2023		OSC	\$604,951.19	\$604,951.19
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS907AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	COUNTY WASTE & RECYCLING SERVICES INC	PO BOX 431 CLIFTON PARK, NY 12065		11/30/2025	APPROVED	12/7/2023		OSC	\$1,837,344.61	\$1,837,344.61
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS908AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	DONATO MARANGI INC	PO BOX 495 VALLEY COTTAGE, NY 10989		11/30/2025	APPROVED	12/7/2023		OSC	\$226,269.03	\$226,269.03
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS909AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	FILCO CARTING CORP	161 MCKINLEY ST. CLOSTER, NJ 07624		11/30/2025	APPROVED	12/7/2023		OSC	\$181,668.17	\$181,668.17
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS910AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744		11/30/2025	APPROVED	12/7/2023		OSC	\$1,768,860.66	\$1,768,860.66
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS913AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	MODERN DISPOSAL SERVICES INC	PO BOX 209 MODEL CITY, NY 14107		11/30/2025	APPROVED	12/7/2023		OSC	\$728,013.64	\$728,013.64
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS915AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PO BOX 1209 HOPEWELL JUNCTION, NY 12533-1209		11/30/2025	APPROVED	12/7/2023		OSC	\$1,888,653.79	\$1,888,653.79
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS917AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	WESTBURY PAPER STOCK CORP	PO BOX 833 WESTBURY, NY 11590		11/30/2025	APPROVED	12/7/2023		OSC	\$2,117,199.07	\$2,117,199.07
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS918AA	AMENDMENT	RECYCLING AND TRASH REMOVAL SERVICES, STATEWIDE, 79013 , 22760-SW, PS918AA.	OAK RIDGE HAULING LLC	PO BOX 1937 DANBURY, CT 06813-1937		11/30/2025	APPROVED	3/28/2024		OSC	\$564,940.23	\$564,940.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS919AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704		11/30/2025	APPROVED	12/7/2023		OSC	\$2,772,981.06	\$2,772,981.06
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS922AA	AMENDMENT	ASSIGNMENT TAKEDOWN FOR ELEVATOR MAINTENANCE	DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	879 GRAND ST BROOKLYN, NY 11211-5001			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS937AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	WASTE MANAGEMENT OF NEW YORK LLC	WM CORPORATE SERVICES INC, AS PAY AGENT PO BOX 13648 PHILADELPHIA, PA 19101-3648		11/30/2025	APPROVED	12/5/2023		OSC	\$6,635,811.70	\$6,635,811.70
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PS938AA	AMENDMENT	TWO YEAR EXTENSION AND INCREASE IN FUNDING	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753		11/30/2025	APPROVED	12/7/2023		OSC	\$2,097,571.14	\$2,097,571.14
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT68776	AMENDMENT	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS (STATEWIDE), 77201, 23150, PT68776	CONTROL NETWORK COMMUNICATIONS INC	2 COOPER AVE SUITE 1 RENNELAER, NY 12144			APPROVED	6/8/2023		OSC	\$429,000.00	\$429,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT68804	AMENDMENT	CONTRACT VALUE INCREASE FOR INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS, 77201, 23150	GREAT LAKES BUILDING SYSTEMS INC	3021 TRANSIT ROAD ELMA, NY 14059			APPROVED	10/4/2023		OSC	\$330,000.00	\$330,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT68819	AMENDMENT	CONTRACT VALUE INCREASE FOR INTELLIGENT FACILITY AND SECURITY SYSTEM CONTRACT	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO, IL 60675			NON-APPROVED	5/23/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT68819	AMENDMENT	CONTRACT VALUE INCREASE FOR INTELLIGENT FACILITY AND SECURITY SYSTEM CONTRACT	KELLEY BROTHERS LLC	75 REMITTANCE DR STE 6203 CHICAGO, IL 60675			APPROVED	6/21/2023		OSC	\$5,000,000.00	\$5,000,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PT68841	AMENDMENT	CONTRACT ASSIGNMENT FROM PT68841 TO PT70149	OPEN SYSTEMS INTEGRATORS INC	211 YARDVILLE HAMILTON SQUARE RD HAMILTON, NJ 08620		12/11/2023	APPROVED	12/14/2023		OSC	-\$1,000,648.45	\$1,000,648.45
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PT70149	ORIGINAL	CONTRACT ASSIGNMENT FROM PT68841 FOR INTELLIGENT FACILITIES AND SECURITY SYSTEMS	OPEN SYSTEMS NORTHEAST INC	1 FAIRCHILD SQUARE SUITE114 CLIFTON PARK, NY 12065	12/12/2023	8/26/2024	NON-APPROVED	12/4/2023	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,405,493.00	\$6,405,493.00
GENERAL SERVICES, OFFICE OF	OFFICE OF GENERAL SERVICES - PURCHASING CONTRACTS	CENTRALIZED	COMMODITY	BEST PRICE	1	PT70149	ORIGINAL	CONTRACT ASSIGNMENT FROM PT68841 FOR INTELLIGENT FACILITIES AND SECURITY SYSTEMS STATEWIDE	OPEN SYSTEMS NORTHEAST INC	1 FAIRCHILD SQUARE SUITE114 CLIFTON PARK, NY 12065	12/12/2023	8/26/2024	APPROVED	12/14/2023		OSC	\$800,000.00	\$800,000.00
GENERAL SERVICES, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00426T	AMENDMENT	HOLDOVER	IPARK EAST FISHKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830		3/31/2025	NON-APPROVED	3/25/2024	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$3,171,997.36	\$3,171,997.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000072	AMENDMENT	CO#28 DM ELECTRIC CO AMENDMENT #28	D&M ELECTRICAL CONTRACTING INC	90 SOUTH CENTRAL AVE ELMSFORD, NY 10523			APPROVED	6/27/2023		OSC	\$719.00	\$719.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000080	AMENDMENT	REPLACE INVERTERS IN CURRENT SYSTEM OXFORD VET	NATIONAL MANUFACTURING & DISTRIBUTION INC	DBA NATIONAL SOLAR TECHNOLOGIES 166 TAYLOR RD DEPEW, NY 14043			APPROVED	10/6/2023		OSC	\$32,884.00	\$32,884.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000083	ORIGINAL	DESIGN & CONSTRUCTION SERVICES WA-25 UTILITY TUNNEL REHAB HELEN HAYES HOSPITAL ROCKLAND COUNTY	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203			APPROVED	10/20/2023		OSC	\$168,374.00	\$168,374.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	0000084	ORIGINAL	DESIGN SERVICE REPLACE ROOF MONTROSE VET FACILITY	DEANGELIS ARCHITECTURAL SERVICES INC	451 EAST BOSTON POST RD MAMARONECK, NY 10543			APPROVED	12/13/2023		OSC	\$123,677.00	\$123,677.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000085	ORIGINAL	INSTALL HVAC PTAC & PTEC UNITS ST ALBANS VET HOME	SIERRA MECHANICAL CONTRACTING INC	1070 HIGHWAY 34 SUITE 213 MATAWAN, NJ 07747			APPROVED	3/19/2024		OSC	\$701,496.72	\$701,496.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	ONE-YEAR EXTENSION AND ADDITIONAL FUNDS	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		7/2/2024	NON-APPROVED	11/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000439	AMENDMENT	ONE-YEAR EXTENSION	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		7/2/2024	APPROVED	12/1/2023		OSC	\$1,167,788.00	\$1,167,788.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000453	AMENDMENT	ONE YEAR EXTENSION	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		7/2/2024	APPROVED	11/21/2023		OSC	\$8,184,790.77	\$8,184,790.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C020351	AMENDMENT	AMENDMENT 36 BOILER REPLACEMENT ST ALBANS VET HOME	DASNY	515 BROADWAY ALBANY, NY 12207			APPROVED	3/15/2024		OSC	\$2,000,000.00	\$2,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020463	AMENDMENT	SCOPE MODIFICATION TO ADD EDUCATION AND OUTREACH UNIT	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110			APPROVED	8/4/2023		OSC	\$342,421.00	\$342,421.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	AMENDMENT 3 FOR WIC EBT SERVICES 18-MONTH EXTENSION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		6/21/2024	APPROVED	6/9/2023		OSC	\$2,532,501.00	\$2,532,501.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022789	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502		9/30/2027	APPROVED	1/12/2024		OSC	\$182,158,000.00	\$182,158,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022790	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206		9/30/2027	APPROVED	1/12/2024		OSC	\$87,139,000.00	\$87,139,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022794	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647			NON-APPROVED	1/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$179,939,000.00	\$179,939,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022794	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647		9/30/2027	APPROVED	1/19/2024		OSC	\$179,939,000.00	\$179,939,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022795	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022		9/30/2027	APPROVED	1/12/2024		OSC	\$765,471,000.00	\$765,471,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022798	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	HEALTH INSURANCE PLAN OF GREATER NEW YORK	55 WATER ST NEW YORK, NY 10041		9/30/2027	APPROVED	1/12/2024		OSC	\$80,836,000.00	\$80,836,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022799	AMENDMENT	THREE-YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007		9/30/2027	APPROVED	1/12/2024		OSC	\$667,428,000.00	\$667,428,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022801	AMENDMENT	THREE-YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	HIGHMARK WESTERN & NORTHEASTERN NEW YORK	PO BOX 80 BUFFALO, NY 14240		9/30/2027	APPROVED	1/12/2024		OSC	\$14,289,000.00	\$14,289,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022804	AMENDMENT	THREE-YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	INDEPENDENT HEALTH ASSOCIATION INC	DBA INDEPENDENT HEALTH PLAN 511 FARBEN LAKES DR BUFFALO, NY 14221		9/30/2027	APPROVED	1/12/2024		OSC	\$26,575,000.00	\$26,575,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022805	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004		9/30/2027	APPROVED	1/12/2024		OSC	\$200,415,000.00	\$200,415,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022806	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301		9/30/2027	APPROVED	1/12/2024		OSC	\$124,117,000.00	\$124,117,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022809A	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601		9/30/2027	APPROVED	2/16/2024		OSC	\$112,463,000.00	\$112,463,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022811	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN CONTRACT VALUE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343		9/30/2027	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C027853	AMENDMENT	CONTRACT LANGUAGE UPDATE	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161			APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C028074	AMENDMENT	QUALITY ASSURANCE SERVICES EXTENSION AND INCREASE IN CONTRACT VALUE	NTT DATA STATE HEALTH CONSULTING LLC	7950 LEGACY DRIVE SUITE 900 PLANO, TX 75024		9/14/2025	APPROVED	12/29/2023		OSC	\$7,877,740.09	\$7,877,740.09
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029617	AMENDMENT	TWO YEAR NO COST TIME EXTENSION	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032		11/30/2024	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI ADJUSTMENT AND HARDWARE UPDATE	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM, MA 02154			APPROVED	8/21/2023		OSC	\$2,132,079.66	\$2,132,079.66
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C029858	AMENDMENT	CONTRACT LANGUAGE UPDATE	OPTUM GOVERNMENT SOLUTIONS INC	950 WINTER STREET STE 3800 WALTHAM, MA 02154			APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C030160A	ORIGINAL	PAYMENT FOR FORMER C030160	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	2/1/2024	2/29/2024	NON-APPROVED	2/23/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION USED TO PROCESS PAYMENT AGAINST CLOSED CONTRACT.	OSC	\$2,800,000.00	\$2,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031294	AMENDMENT	NO COST TIME EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2024	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031295	AMENDMENT	ONE YEAR EXTENSION	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042		9/30/2024	APPROVED	11/20/2023		OSC	\$695,000.00	\$695,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031297	AMENDMENT	ONE YEAR EXTENSION	NEW YORK COUNTY HEALTH SERVICES REVIEW ORGANIZATION	199 WATER ST 27TH FL NEW YORK, NY 10038		9/30/2024	APPROVED	3/6/2024		OSC	\$1,175,000.00	\$1,175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031307	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT LANGUAGE UPDATES	PARTNERS HEALTH PLAN INC	655 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10017		12/31/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031346	AMENDMENT	HUDSON VALLEY MEDICAID TRANSPORTATION SIX-MONTH EXTENSION AND ADDITIONAL FUNDS	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218		8/31/2023	APPROVED	7/5/2023		OSC	\$6,428,248.96	\$6,428,248.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031801	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031801	AMENDMENT	AMENDMENT 4 CONTRACT LANGUAGE UPDATE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031802	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220			APPROVED	6/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031802	AMENDMENT	CONTRACT LANGUAGE UPDATE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031803	AMENDMENT	AMENDMENT 2 UPDATES CONTRACT LANGUAGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	5/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031803	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	6/1/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031803	AMENDMENT	AMENDMENT 4 CONTRACT LANGUAGE UPDATE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK, NY 10007			APPROVED	5/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031805	AMENDMENT	CONTRACT LANGUAGE UPDATE	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK, NY 10007			APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031806	AMENDMENT	AMENDMENT 2 UPDATES CONTRACT LANGUAGE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031806	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	6/20/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031806	AMENDMENT	CONTRACT LANGUAGE UPDATE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031807	AMENDMENT	AMENDMENT 3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031807	AMENDMENT	AMENDMENT 4 CONTRACT LANGUAGE UPDATE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031886	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 11/30/2023	THREE SIGMA SOFTWARE LLC	9175 GUILFORD RD SUITE 101 COLUMBIA, MD 21046		11/30/2023	APPROVED	11/24/2023		OSC	-\$1,300,000.00	\$1,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C031888	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016		8/31/2023	APPROVED	6/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032308	AMENDMENT	AMENDMENT 2 FOR ONE-YEAR EXTENSION AND ADDITIONAL FUNDS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		12/31/2023	APPROVED	5/25/2023		OSC	\$229,119.00	\$229,119.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032309	AMENDMENT	AMENDMENT #2 FOR ONE-YEAR EXTENSION AND ADDITIONAL FUNDS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467		12/31/2023	APPROVED	5/19/2023		OSC	\$260,670.00	\$260,670.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032316	AMENDMENT	AMENDMENT 6 FIVE-MONTH NO-COST TIME-EXTENSION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218		10/31/2023	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032619	AMENDMENT	AMENDMENT #3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032619	AMENDMENT	AMENDMENT 4 CONTRACT LANGUAGE UPDATE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C032988	AMENDMENT	AMENDMENT 1 CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	7/7/2023		OSC	\$230,594.22	\$230,594.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C032990	AMENDMENT	CONTRACT PRICE INCREASE	AIRGAS USA LLC	PO BOX 734445 CHICAGO, IL 60673-4445			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032993	AMENDMENT	AMENDMENT 1 INCREASE IN CONTRACT VALUE	GAINWELL TECHNOLOGIES LLC	PO BOX 825407 PHILADELPHIA, PA 19182			NON-APPROVED	7/18/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,635,028.00	\$3,635,028.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032993	AMENDMENT	AMENDMENT 1 INCREASE IN CONTRACT VALUE	GAINWELL TECHNOLOGIES LLC	PO BOX 825407 PHILADELPHIA, PA 19182			APPROVED	7/31/2023		OSC	\$3,860,064.00	\$3,860,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033046	AMENDMENT	EIGHT MONTH EXTENSION FOR EARLY INTERVENTION PREVENTION (EIP) SUPPORT SERVICES	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110		6/30/2024	APPROVED	1/3/2024		OSC	\$302,032.00	\$302,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033051	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK, NY 10027			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033051	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK, NY 10027			APPROVED	7/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033052	AMENDMENT	CONTRACT LANGUAGE UPDATE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040			APPROVED	8/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033054	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033054	AMENDMENT	CONTRACT LANGUAGE UPDATE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502			APPROVED	8/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033055	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016			APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033055	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033057	AMENDMENT	CONTRACT LANGUAGE UPDATE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033058	AMENDMENT	CONTRACT LANGUAGE UPDATE	EVERCARE CHOICE INC	EVERCARE CHOICE 31 CERONE PL NEWBURGH, NY 12550			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033059	AMENDMENT	CONTRACT LANGUAGE UPDATE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033060	AMENDMENT	AMENDMENT #1 CONTRACT LANGUAGE UPDATE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	4/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033060	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033060	AMENDMENT	CONTRACT LANGUAGE UPDATE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033061	AMENDMENT	AMENDMENT #1 CONTRACT LANGUAGE UPDATE	KALOS HEALTH INC	4675 SUNSET DRIVE LOCKPORT, NY 14094			APPROVED	4/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033061	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	KALOS HEALTH INC	4675 SUNSET DRIVE LOCKPORT, NY 14094			APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033061	AMENDMENT	CONTRACT LANGUAGE UPDATE	KALOS HEALTH INC	4675 SUNSET DRIVE LOCKPORT, NY 14094			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033062	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851			APPROVED	6/1/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033062	AMENDMENT	CONTRACT LANGUAGE UPDATE	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033063	AMENDMENT	AMENDMENT #1 CONTRACT LANGUAGE UPDATE	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228			APPROVED	4/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033063	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228		12/31/2021	APPROVED	6/29/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033063	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033065	AMENDMENT	AMENDMENT #1 UPDATES CONTRACT LANGUAGE	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033065	AMENDMENT	AMENDMENT #2 UPDATES CONTRACT LANGUAGE ADDING APPENDIX P STATE DIRECTED PAYMENTS	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740			APPROVED	6/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033065	AMENDMENT	AMENDMENT #3 CONTRACT LANGUAGE UPDATE	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033067	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033067	AMENDMENT	CONTRACT LANGUAGE UPDATE	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033069	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	INTEGRA MLTC INC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS, NY 11042			APPROVED	7/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033069	AMENDMENT	CONTRACT LANGUAGE UPDATE	INTEGRA MLTC INC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS, NY 11042			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033070	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004			APPROVED	7/18/2023		OSC	-\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033070	AMENDMENT	CONTRACT LANGUAGE UPDATE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033071	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033071	AMENDMENT	CONTRACT LANGUAGE UPDATE	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033073	AMENDMENT	CONTRACT LANGUAGE UPDATE	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE, NY 14221			APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033075	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235		12/31/2021	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033075	AMENDMENT	CONTRACT LANGUAGE UPDATE	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033076	AMENDMENT	CONTRACT LANGUAGE UPDATE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033077	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033077	AMENDMENT	CONTRACT LANGUAGE UPDATE	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308			APPROVED	8/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033078	AMENDMENT	AMENDMENT #1 UPDATES CONTRACT LANGUAGE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033078	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	7/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033078	AMENDMENT	CONTRACT LANGUAGE UPDATE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033080	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014			APPROVED	7/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033080	AMENDMENT	CONTRACT LANGUAGE UPDATE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014			APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033081	AMENDMENT	AMENDMENT #1 UPDATES CONTRACT LANGUAGE	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033081	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033081	AMENDMENT	CONTRACT LANGUAGE UPDATE	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204			APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033082	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033082	AMENDMENT	CONTRACT LANGUAGE UPDATE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017			APPROVED	8/19/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033083	AMENDMENT	AMENDMENT #1 FOR CONTRACT LANGUAGE UPDATE AND TERM END DATE CORRECTION	WELLCARE OF NEW YORK INC	PO BOX 31391 TAMPA, FL 33631-3391		5/31/2020	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033141	AMENDMENT	ONE-YEAR EXTENSION	PROMETRIC LLC	7941 CORPORATE DRIVE ATTN: DEBORAH MASON NOTTINGHAM, MD 21236		3/31/2024	APPROVED	6/26/2023		OSC	\$2,383,590.00	\$2,383,590.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033315	AMENDMENT	ONE-YEAR EXTENSION	THE NATIONAL CENTER FOR HEALTHY HOUSING	10320 LITTLE PATUXENT PKWY STE 200 COLUMBIA, MD 21044		12/31/2023	APPROVED	7/17/2023		OSC	\$303,241.22	\$303,241.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033394	AMENDMENT	AMENDMENT 1 NO-COST TEN MONTH EXTENSION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218		4/30/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033423	AMENDMENT	ONE-YEAR NO COST TIME EXTENSION	ST LUKES CORNWALL HOSPITAL	70 DUBOIS ST NEWBURGH, NY 12550-4851		2/29/2024	APPROVED	10/11/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033425	AMENDMENT	AMENDMENT #1 FOR ONE-YEAR NO COST TIME EXTENSION	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216		2/29/2024	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033551	AMENDMENT	THREE-MONTH NO-COST TIME EXTENSION	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274		9/30/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033605	AMENDMENT	NINE MONTH EXTENSION	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283			NON-APPROVED	3/28/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C033605 X1	ORIGINAL	NINE MONTH EXTENSION	LEXIS NEXIS VITALCHECK NETWORK INC	28330 NETWORK PL CHICAGO, IL 60673-1283	7/1/2023	3/31/2024	NON-APPROVED	3/20/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033649	AMENDMENT	EARLY TERMINATION	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014		3/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033665	AMENDMENT	NINE MONTH EXTENSION OF FAMILY INITIATIVE COORDINATION SERVICES	CAM-HELD ENTERPRISES INC	PO BOX 12 MIDDLE ISLAND, NY 11953		9/30/2024	APPROVED	2/2/2024		OSC	\$243,430.00	\$243,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033804	AMENDMENT	AMENDMENT #2 UPDATES CONTRACT LANGUAGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033804	AMENDMENT	AMENDMENT #3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033804	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	C033810	ORIGINAL	ANNUAL PHYSICAL INVENTORY SERVICES AT THE WADSWORTH CENTER	ATTAIN CONSULTING GROUP LLC	D/B/A ATTAIN PARTNERS 1650 TYSONS BLVD. STE. 1530 MCLEAN, VA 22102	5/1/2023	4/30/2028	APPROVED	6/13/2023		OSC	\$190,000.00	\$190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C033811	ORIGINAL	DISPOSAL OF CHEMICALS AND CHEMICAL WASTE FOR THE WADSWORTH CENTER	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	6/28/2023	6/27/2028	APPROVED	5/31/2023		OSC	\$616,750.00	\$616,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C033812	ORIGINAL	MEMBERSHIP AND CONNECTIVITY TO THE NYSERNET RESEARCH AND EDUCATION NETWORK	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	2/20/2023	2/19/2028	NON-APPROVED	8/3/2023	-DELAYED AGENCY RESPONSE	OSC	\$198,000.00	\$198,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C033812	ORIGINAL	MEMBERSHIP AND CONNECTIVITY TO THE NYSERNET RESEARCH AND EDUCATION NETWORK	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	2/20/2023	2/19/2028	APPROVED	8/21/2023		OSC	\$198,000.00	\$198,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C033813	ORIGINAL	ELECTRON MICROSCOPE SERVICE AGREEMENT FOR WADSWORTH LABORATORY	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	12/22/2023	12/21/2028	APPROVED	6/26/2023		OSC	\$637,362.85	\$637,362.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C033814	ORIGINAL	LABORATORY INFORMATION MANAGEMENT SYSTEM	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	9/1/2023	8/31/2028	APPROVED	8/24/2023		OSC	\$2,125,000.00	\$2,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	C033815	ORIGINAL	ELEVATOR MAINTENANCE SERVICES IN ALBANY COUNTY	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	9/1/2023	8/31/2028	APPROVED	8/22/2023		OSC	\$816,699.70	\$816,699.70
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033828	AMENDMENT	AMENDMENT #3 ADDS LANGUAGE FOR STATE DIRECTED PAYMENT	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C033828	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304			APPROVED	8/10/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033857	AMENDMENT	ONE YEAR NO COST TIME EXTENSION FOR NURSING HOME COMPLAINT INTAKE STAFFING SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		12/31/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033864	AMENDMENT	12 MONTH NO COST TIME ONLY EXTENSION	AHLERS & COMPANY	1710 WASHINGTON AVE WACO, TX 76701		12/31/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C033972	AMENDMENT	AMENDMENT 4 FOUR-MONTH EXTENSION AND ADDITIONAL FUNDS	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308		7/31/2023	APPROVED	4/28/2023		OSC	\$283,238.65	\$283,238.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034040	AMENDMENT	INCREASE IN CONTRACT VALUE	HEALTHHELP	16945 NORTHCHASE DRIVE, SUITE 1200 HOUSTON, TX 77060			APPROVED	12/22/2023		OSC	\$628,759.42	\$628,759.42
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C034488	AMENDMENT	SCOPE MODIFICATION TO ADD ENHANCED TRAINING ON THE EI-HUB SYSTEM	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308			APPROVED	10/11/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C034516	AMENDMENT	AMENDMENT #1 UPDATES CONTRACT LANGUAGE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C034516	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENT	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	5/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C034516	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C034909	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C034909	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C035299	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	INTEGRA MLTC INC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS, NY 11042			APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C035299	AMENDMENT	CONTRACT LANGUAGE UPDATE	INTEGRA MLTC INC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS, NY 11042			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C035405	AMENDMENT	CONTRACT TERMINATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			NON-APPROVED	2/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$358,000.00	\$358,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C035405	AMENDMENT	CONTRACT TERMINATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		8/31/2023	APPROVED	2/14/2024		OSC	-\$358,000.00	\$358,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C035759	AMENDMENT	SCOPE CHANGE FOR ADDITIONAL TESTS	CENTER FOR DISEASE DETECTION	PO BOX 8112 BURLINGTON, NC 27216			APPROVED	9/11/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036152	AMENDMENT	CONTRACT LANGUAGE UPDATE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301			APPROVED	3/28/2024		OSC	\$81,257,627.33	\$81,257,627.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036200	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	HAMASPIK INC	58 ROUTE 59 MONSEY, NY 10952			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036200	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	HAMASPIK INC	58 ROUTE 59 MONSEY, NY 10952			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036201	AMENDMENT	AMENDMENT #2 ADDS LANGUAGE FOR STATE DIRECTED PAYMENTS	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036201	AMENDMENT	AMENDMENT 3 CONTRACT LANGUAGE UPDATE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036214	AMENDMENT	ONE-YEAR RENEWAL	ABLE HEALTH CARE SERVICE INC LHCSA	1240 BROADCAST PLAZA MERRICK, NY 11566		3/31/2024	APPROVED	6/9/2023		OSC	\$699,600.00	\$699,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036215	AMENDMENT	ONE-YEAR RENEWAL	ACCENTCARE OF NEW YORK INC	27 MAIN STREET YONKERS, NY 10701		3/31/2024	APPROVED	6/9/2023		OSC	\$923,472.00	\$923,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036216	AMENDMENT	ONE YEAR RENEWAL	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581		3/31/2024	APPROVED	6/26/2023		OSC	\$703,098.00	\$703,098.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036217	AMENDMENT	ONE-YEAR RENEWAL	ASSISTCARE HOME HEALTH SERVICES LLC	2357 60TH STREET NEW YORK BROOKLYN, NY 11204		3/31/2024	APPROVED	6/13/2023		OSC	\$867,504.00	\$867,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036218	AMENDMENT	ONE-YEAR RENEWAL	BESTCARE INC	3000 HEMPSTEAD TPKE RM 205 LEVITTOWN, NY 11756		3/31/2024	APPROVED	6/9/2023		OSC	\$727,584.00	\$727,584.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036219	AMENDMENT	ONE YEAR RENEWAL	CARING PROFESSIONALS INC	70-20 AUSTIN STREET SUITE 135 FOREST HILLS, NY 11375		3/31/2024	APPROVED	6/14/2023		OSC	\$867,504.00	\$867,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036220	AMENDMENT	ONE-YEAR RENEWAL	COMMUNITY CARE COMPANIONS INC	300 W MAIN ST SMITHTOWN, NY 11787		3/31/2024	APPROVED	6/9/2023		OSC	\$895,488.00	\$895,488.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036223	AMENDMENT	ONE YEAR RENEWAL	FOUNDATION FOR THE ELDERLY ROCKAWAY MANOR	DBA ROCKAWAY MANOR HOME CARE 260 DOUGHTY BLVD INWOOD, NY 11096		3/31/2024	APPROVED	6/26/2023		OSC	\$839,520.00	\$839,520.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C036225	AMENDMENT	SECOND RENEWAL	HELPING U HOMECARE INC	1897 3RD AVENUE NEW YORK, NY 10029		3/31/2024	APPROVED	8/14/2023		OSC	\$923,472.00	\$923,472.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036226	AMENDMENT	ONE-YEAR RENEWAL	MARQUIS HOME CARE LLC	230 NORTH MAIN STREET SPRING VALLEY, NY 10977		3/31/2024	APPROVED	6/12/2023		OSC	\$727,584.00	\$727,584.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036228	AMENDMENT	FOURTEEN MONTH RENEWAL	NEW PARTNERS INC VNS HEALTH PERSONAL CARE	220 EAST 42ND STREET NEW YORK, NY 10017		3/31/2024	APPROVED	11/6/2023		OSC	\$951,456.00	\$951,456.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036229	AMENDMENT	SECOND RENEWAL	PREMIER HOME HEALTH CARE SERVICES INC	1 NORTH LEXINGTON AVENUE MEZZANINE SUITE 200 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	7/3/2023		OSC	\$867,504.00	\$867,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036230	AMENDMENT	SECOND RENEWAL	RECCO HOME CARE SERVICES INC	524 HICKSVILLE RD MASSAPEQUA, NY 11758-1204		3/31/2024	APPROVED	6/14/2023		OSC	\$755,568.00	\$755,568.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036231	AMENDMENT	ONE YEAR RENEWAL	SOUTH SHORE HOME HEALTH SERVICE INC	PO BOX 84064 CHICAGO, IL 60689-4002		3/31/2024	APPROVED	6/14/2023		OSC	\$811,536.00	\$811,536.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036232	AMENDMENT	ONE YEAR RENEWAL	SUMMIT HOME HEALTH CARE INC	1797 CONEY ISLAND AVE BROOKLYN, NY 11230		3/31/2024	APPROVED	7/3/2023		OSC	\$783,552.00	\$783,552.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C036259	AMENDMENT	FUNDING INCREASE FOR NYS DONATE LIFE REGISTRY	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180		4/30/2024	APPROVED	12/8/2023		OSC	\$115,000.00	\$115,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036363	ORIGINAL	MANAGED LONG TERM CARE	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK, NY 10027	1/1/2022	12/31/2026	NON-APPROVED	1/2/2024	-AGENCY REQUEST	OSC	\$3,006,388,241.00	\$3,006,388,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036363	ORIGINAL	MANAGED LONG TERM CARE	AETNA BETTER HEALTH INC	5 W 125TH ST NEW YORK, NY 10027	1/1/2022	12/31/2026	APPROVED	3/27/2024		OSC	\$3,006,388,241.00	\$3,006,388,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036364	ORIGINAL	MANAGED LONG TERM CARE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/1/2022	10/1/2022	NON-APPROVED	12/8/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$5,925,741,857.00	\$5,925,741,857.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036364	ORIGINAL	MANAGED LONG TERM CARE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/1/2022	10/1/2022	NON-APPROVED	1/2/2024	-AGENCY REQUEST	OSC	\$553,957,453.00	\$553,957,453.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036364	ORIGINAL	MANAGED LONG TERM CARE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/1/2022	10/1/2022	APPROVED	3/14/2024		OSC	\$553,957,453.00	\$553,957,453.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036365	ORIGINAL	MANAGED LONG TERM CARE	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$2,313,296,709.00	\$2,313,296,709.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036365	AMENDMENT	CONTRACT AMOUNT CORRECTION	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016			APPROVED	3/4/2024		OSC	-\$385,549,451.00	\$385,549,451.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036366	ORIGINAL	MANAGED LONG TERM CARE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$19,334,287,078.00	\$19,334,287,078.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036366	AMENDMENT	CONTRACT AMOUNT CORRECTION	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304			APPROVED	3/11/2024		OSC	-\$3,222,381,180.00	\$3,222,381,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036367	ORIGINAL	MANAGED LONG TERM CARE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2022	12/31/2026	APPROVED	12/20/2023		OSC	\$7,148,949,500.00	\$7,148,949,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036367	AMENDMENT	CONTRACT AMOUNT CORRECTION	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220			APPROVED	3/11/2024		OSC	-\$1,191,491,583.00	\$1,191,491,583.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036368	ORIGINAL	MANAGED LONG TERM CARE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$7,636,004,655.00	\$7,636,004,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036368	AMENDMENT	CONTRACT AMOUNT CORRECTION	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463			APPROVED	3/12/2024		OSC	-\$1,832,269,210.00	\$1,832,269,210.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036370	ORIGINAL	MANAGED LONG TERM CARE	EVERCARE CHOICE INC	31 CERONE PL NEWBURGH, NY 12550	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$438,086,339.00	\$438,086,339.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036370	AMENDMENT	CONTRACT AMOUNT CORRECTION	EVERCARE CHOICE INC	31 CERONE PL NEWBURGH, NY 12550			APPROVED	3/12/2024		OSC	-\$73,014,389.00	\$73,014,389.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036371	ORIGINAL	MANAGED LONG TERM CARE	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851	1/1/2022	7/31/2023	NON-APPROVED	12/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,838,541,623.00	\$2,838,541,623.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036371	ORIGINAL	MANAGED LONG TERM CARE	EXTENDED MLTC LLC	360 WEST 31ST STREET SUITE 304 NEW YORK, NY 10001-2851	1/1/2022	7/31/2023	APPROVED	12/22/2023		OSC	\$394,583,102.00	\$394,583,102.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036372	ORIGINAL	MANAGED LONG TERM CARE	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$301,549,004.00	\$301,549,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036372	AMENDMENT	CONTRACT AMOUNT CORRECTION	FALLON HEALTH WEINBERG INC	461 JOHN JAMES AUDUBON PKWY AMHERST, NY 14228			APPROVED	3/12/2024		OSC	-\$50,258,167.00	\$50,258,167.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036373	ORIGINAL	MANAGED LONG TERM CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$10,369,793,844.00	\$10,369,793,844.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036373	AMENDMENT	CONTRACT AMOUNT CORRECTION	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022			APPROVED	3/12/2024		OSC	-\$1,728,298,974.00	\$1,728,298,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036374	ORIGINAL	MANAGED LONG TERM CARE	HAMASPIK CHOICE INC	58 RT. 59 SUITE 1 MONSEY, NY 10952-3740	1/1/2022	12/31/2026	APPROVED	12/26/2023		OSC	\$1,528,253,991.00	\$1,528,253,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036375	ORIGINAL	MANAGED LONG TERM CARE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	1/1/2022	12/31/2026	APPROVED	12/20/2023		OSC	\$6,865,832,493.00	\$6,865,832,493.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036375	AMENDMENT	CONTRACT AMOUNT CORRECTION	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007			APPROVED	3/12/2024		OSC	-\$1,144,305,416.00	\$1,144,305,416.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036376	ORIGINAL	MANAGED LONG TERM CARE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$3,287,327,429.00	\$3,287,327,429.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036376	AMENDMENT	CONTRACT AMOUNT CORRECTION	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502			APPROVED	3/27/2024		OSC	\$10,060,667,320.00	\$10,060,667,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036377	ORIGINAL	MANAGED LONG TERM CARE	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$1,489,929,768.00	\$1,489,929,768.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036377	AMENDMENT	CONTRACT AMOUNT CORRECTION	ICIRCLE SERVICES OF THE FINGER LAKES INC	860 HARD ROAD WEBSTER, NY 14580			APPROVED	3/12/2024		OSC	-\$248,321,628.00	\$248,321,628.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036378	ORIGINAL	MANAGED LONG TERM CARE	INTEGRA MLTC INC	1985 MARCUS AVE SUITE 202 LAKE SUCCESS, NY 11042	1/1/2022	12/1/2022	APPROVED	3/27/2024		OSC	\$1,819,029,129.00	\$1,819,029,129.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036379	ORIGINAL	MANAGED LONG TERM CARE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	APPROVED	12/19/2023		OSC	\$858,909,846.00	\$858,909,846.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036379	AMENDMENT	CONTRACT AMOUNT CORRECTION	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004			APPROVED	3/12/2024		OSC	-\$143,151,641.00	\$143,151,641.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036380	ORIGINAL	MANAGED LONG TERM CARE	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$792,409,941.00	\$792,409,941.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036380	AMENDMENT	CONTRACT AMOUNT CORRECTION	MONTEFIORE HMO LLC	200 CORPORATE BOULEVARD SOUTH SUITE 200 YONKERS, NY 10701		12/31/2023	APPROVED	3/12/2024		OSC	-\$626,752,023.00	\$626,752,023.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036381	ORIGINAL	MANAGED LONG TERM CARE	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE, NY 14221	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$312,510,790.00	\$312,510,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036381	AMENDMENT	CONTRACT AMOUNT CORRECTION	NIAGARA ADVANTAGE HEALTH PLAN LLC	7 LIMESTONE DR WILLIAMSVILLE, NY 14221			APPROVED	3/12/2024		OSC	-\$52,085,132.00	\$52,085,132.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036382	ORIGINAL	MANAGED LONG TERM CARE	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235	1/1/2022	12/31/2026	APPROVED	11/22/2023		OSC	\$177,688,006.00	\$177,688,006.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036382	AMENDMENT	CONTRACT AMOUNT CORRECTION	PRIME HEALTH CHOICE LLC	3125 EMMONS AVE BROOKLYN, NY 11235			APPROVED	3/12/2024		OSC	-\$29,614,668.00	\$29,614,668.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036383	ORIGINAL	MANAGED LONG TERM CARE	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308	1/1/2022	12/31/2026	APPROVED	12/20/2023		OSC	\$157,109,451.00	\$157,109,451.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036383	AMENDMENT	CONTRACT AMOUNT CORRECTION	SENIOR NETWORK HEALTH LLC	PO BOX 4308 UTICA, NY 13504-4308			APPROVED	3/12/2024		OSC	-\$26,184,908.00	\$26,184,908.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036384	ORIGINAL	MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141	1/1/2022	12/31/2026	NON-APPROVED	12/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,133,332,139.00	\$6,133,332,139.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036384	ORIGINAL	MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141	1/1/2022	12/31/2026	APPROVED	3/15/2024		OSC	\$8,044,015,918.00	\$8,044,015,918.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036385	ORIGINAL	MANAGED LONG TERM CARE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$5,570,541,688.00	\$5,570,541,688.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036385	AMENDMENT	CONTRACT AMOUNT CORRECTION	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014			APPROVED	3/12/2024		OSC	-\$928,423,614.00	\$928,423,614.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036386	ORIGINAL	MANAGED LONG TERM CARE	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$2,441,166,070.00	\$2,441,166,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036386	AMENDMENT	CONTRACT AMOUNT CORRECTION	VNA HOMECARE OPTIONS LLC	1050 WEST GENESEE ST SYRACUSE, NY 13204			APPROVED	3/12/2024		OSC	-\$406,861,012.00	\$406,861,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036387	ORIGINAL	MANAGED LONG TERM CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	1/1/2022	12/31/2026	APPROVED	12/20/2023		OSC	\$13,214,677,902.00	\$13,214,677,902.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C036387	AMENDMENT	CONTRACT AMOUNT CORRECTION	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017			APPROVED	3/12/2024		OSC	-\$2,202,446,317.00	\$2,202,446,317.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036574	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	AGEWELL NEW YORK LLC	271-11 76TH AVE NEW HYDE PARK, NY 11040	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$37,323,966.00	\$37,323,966.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036575	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	CENTERS PLAN FOR HEALTHY LIVING LLC	75 VANDERBILT AVE STE 600 STATEN ISLAND, NY 10304	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$599,677,941.00	\$599,677,941.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036576	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	ELDERPLAN INC	6323 7TH AVE BROOKLYN, NY 11220	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$1,497,460,804.00	\$1,497,460,804.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036577	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	ELDERSERVE HEALTH INC	94 WEST 225TH ST 2ND FLOOR BRONX, NY 10463	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$53,275,908.00	\$53,275,908.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036578	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	HAMASPIK INC	58 ROUTE 59 MONSEY, NY 10952	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$174,169,882.00	\$174,169,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036579	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	HEALTHFIRST HEALTH PLAN INC	DBA HEALTHFIRST 100 CHURCH ST - 18TH FL MAILROOM 17TH FL NEW YORK, NY 10007	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$10,176,399,106.00	\$10,176,399,106.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036580	ORIGINAL	MANAGED LONG TERM CARE	ANTHEM HP LLC	DBA ANTHEM BLUE CROSS AND BLUE SHIELD HP 5800 NORTHAMPTON BLVD. NORFOLK, VA 23502	1/1/2022	12/31/2026	APPROVED	12/15/2023		OSC	\$84,122,133.00	\$84,122,133.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036582	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	METROPLUS HEALTH PLAN INC	50 WATER ST 7TH FL NEW YORK, NY 10004	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$10,397,267.00	\$10,397,267.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036583	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$203,828,241.00	\$203,828,241.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036584	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	SENIOR WHOLE HEALTH OF NEW YORK	58 CHARLES ST CAMBRIDGE, MA 02141	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$75,967,324.00	\$75,967,324.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036585	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	3/1/2024	12/31/2026	APPROVED	1/9/2024		OSC	\$83,791,065.00	\$83,791,065.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036586	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	VILLAGE SENIOR SERVICES CORPORATION	112 CHARLES STREET - SECOND FLOOR NEW YORK, NY 10014	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$1,284,664,253.00	\$1,284,664,253.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C036587	ORIGINAL	MEDICAID ADVANTAGE PLUS MANAGED LONG TERM CARE	VNS CHOICE	220 EAST 42ND STREET 3RD FLOOR NEW YORK, NY 10017	1/1/2022	12/31/2026	APPROVED	11/15/2023		OSC	\$1,719,417,038.00	\$1,719,417,038.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C036896	AMENDMENT	BUDGET MODIFICATION	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037071	AMENDMENT	ONE YEAR EXTENSION	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110		6/30/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037087	AMENDMENT	ADDITIONAL FUNDS FOR POSTAGE PASS-THROUGH COSTS	MAGELLAN MEDICAID ADMINISTRATION LLC	15 CORNELL RD., SUITE 2201 LATHAM, NY 12110			APPROVED	7/21/2023		OSC	\$1,740,000.00	\$1,740,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037256	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110			APPROVED	11/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037332	ORIGINAL	CHILD AND ADOLESCENT NEEDS & STRENGTH-NEW YORK (CANS-NY) TECHNICAL ASSISTANCE INSTITUTE ASSISTANCE	UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	C/O PNC BANK PO BOX 931113 CLEVELAND, OH 44193	3/1/2022	2/28/2027	APPROVED	10/24/2023		OSC	\$7,310,000.00	\$7,310,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037397	ORIGINAL	HEALTH DATA ANALYSIS FOR HIV AWARENESS	SOURCE HEALTHCARE ANALYTICS LLC	PO BOX 207578 DALLAS, TX 75320-7578	6/1/2022	5/31/2027	APPROVED	10/19/2023		OSC	\$310,245.00	\$310,245.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C037557	ORIGINAL	NYS NON-EMERGENCY TRANSPORTATION BROKERAGE SERVICES - UPSTATE REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	8/1/2022	7/31/2027	APPROVED	5/30/2023		OSC	\$183,221,194.00	\$183,221,194.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C037558	ORIGINAL	NYS NON-EMERGENCY TRANSPORTATION BROKERAGE SERVICES - DOWNSTATE REGION	MEDICAL ANSWERING SERVICES LLC	PO BOX 12000 SYRACUSE, NY 13218	8/1/2022	7/31/2027	APPROVED	5/30/2023		OSC	\$166,999,767.00	\$166,999,767.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C037685	ORIGINAL	EMERGING CONTAMINANT WATER TESTING SERVICES	ALPHA ANALYTICAL	145 FLANDERS ROAD WESTBORO, MA 01581	1/1/2023	12/31/2027	APPROVED	5/22/2023		OSC	\$165,000.00	\$165,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	6	C037689	ORIGINAL	EMERGING CONTAMINANT WATER TESTING SERVICES	PACE ANALYTICAL SERVICES LLC	PO BOX 684056 CHICAGO, IL 60695-4056	1/1/2023	12/31/2027	APPROVED	6/7/2023		OSC	\$165,000.00	\$165,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C037751	ORIGINAL	MARO MEDICAL ENTOMOLOGY LAB	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	4/1/2022	3/31/2027	APPROVED	5/26/2023		OSC	\$180,000.00	\$180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C037763	ORIGINAL	STATEWIDE HEALTH INFORMATION NETWORK FOR NEW YORK (SHIN-NY)	NEW YORK EHEALTH COLLABORATIVE INC	40 WORTH ST 5TH FL NEW YORK, NY 10013	4/1/2023	3/31/2028	APPROVED	9/22/2023		OSC	\$425,211,999.30	\$425,211,999.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037898	AMENDMENT	FOURTEEN MONTH EXTENSION	ALL HEART HOMECARE AGENCY INC	3777 RICHMOND AVE STATEN ISLAND, NY 10312		3/31/2024	APPROVED	7/25/2023		OSC	\$867,504.00	\$867,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C037900	ORIGINAL	PRIVATE PAY HOME HEALTH CARE	PEOPLE CARE INC	116 W 32ND ST NEW YORK, NY 10001	9/1/2022	1/31/2023	APPROVED	4/5/2023		OSC	\$670,500.00	\$670,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037900	AMENDMENT	FOURTEEN MONTH EXTENSION	PEOPLE CARE INC	116 W 32ND ST NEW YORK, NY 10001		3/31/2024	APPROVED	6/28/2023		OSC	\$781,803.00	\$781,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037901	AMENDMENT	ONE YEAR RENEWAL	PERSONAL TOUCH HOME CARE OF NY INC	1985 MARCUS AVE STE 202 LAKE SUCCESS, NY 11042		3/31/2024	APPROVED	6/27/2023		OSC	\$895,488.00	\$895,488.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C037910	ORIGINAL	HIV-HCV SEROPREVALENCE STUDY	BIOREFERENCE HEALTH, LLC	481 EDWARD H ROSS DR ELMWOOD PARK, NJ 07407	10/1/2022	6/30/2026	APPROVED	8/24/2023		OSC	\$243,750.00	\$243,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C037913	AMENDMENT	INCREASE IN CONTRACT VALUE	EMERGENT DEVICES INC	P.O. BOX 830402 PHILADELPHIA, PA 19182			APPROVED	8/7/2023		OSC	\$6,000,000.00	\$6,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C037913	AMENDMENT	ONE YEAR RENEWAL	EMERGENT DEVICES INC	P.O. BOX 830402 PHILADELPHIA, PA 19182		7/31/2024	APPROVED	12/28/2023		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037918	ORIGINAL	NEW YORK STATE PHYSICIAN PROFILE SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	11/1/2022	10/31/2032	NON-APPROVED	5/15/2023	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$8,122,202.00	\$8,122,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C037918	ORIGINAL	NEW YORK STATE PHYSICIAN PROFILE SERVICES	MAXIMUS US SERVICES INC	PO BOX 791188 BALTIMORE, MD 21279	11/1/2022	10/31/2032	APPROVED	7/3/2023		OSC	\$8,122,202.00	\$8,122,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C037938	ORIGINAL	WOMEN, INFANTS AND CHILDREN (WIC) MANAGEMENT INFORMATION SYSTEM - MAINTENANCE AND OPERATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	1/1/2023	12/31/2027	APPROVED	6/9/2023		OSC	\$5,467,000.00	\$5,467,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037938	AMENDMENT	CONTRACT TERM ADJUSTMENT	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2023	6/30/2028	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C037974	ORIGINAL	RADON TESTING FOR NEW YORK STATE RESIDENTS	RADON TESTING CORPORATION OF AMERICA INC	2 HAYES ST ELMSFORD, NY 10523-2502	10/1/2022	9/30/2027	NON-APPROVED	7/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$333,790.00	\$333,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C037974	ORIGINAL	RADON TESTING FOR NEW YORK STATE RESIDENTS	RADON TESTING CORPORATION OF AMERICA INC	2 HAYES ST ELMSFORD, NY 10523-2502	10/1/2022	9/20/2027	APPROVED	7/20/2023		OSC	\$330,790.00	\$330,790.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C038055	AMENDMENT	ONE YEAR RENEWAL	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE, NY 11742			NON-APPROVED	2/27/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C038055	AMENDMENT	MEDICAL COORDINATOR ONE YEAR RENEWAL (1 OF 4) 01/01/2024 - 12/31/2024	LONE AND LONE MD PC	5 DONNA CT HOLTSVILLE, NY 11742		12/31/2024	APPROVED	2/27/2024		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C038167	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM, VISION CARE	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	10/1/2022	12/31/2026	NON-APPROVED	9/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,120,833.33	\$1,120,833.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C038167	ORIGINAL	OPHTHALMIC SERVICES FOR THE AMERICAN INDIAN HEALTH PROGRAM	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376	10/1/2022	12/31/2026	APPROVED	9/15/2023		OSC	\$1,020,833.33	\$1,020,833.33
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C038203	ORIGINAL	SCANNING OF ADOPTION REGISTRY RECORDS IN ALBANY COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2024	APPROVED	5/18/2023		OSC	\$119,895.00	\$119,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C038210	ORIGINAL	NATURAL GAS SUPPLY FOR THE DAVID AXELROD INSTITUTE	NRG BUSINESS MARKETING LLC	PO BOX 321179 NEW YORK, NY 10087	12/1/2023	12/31/2027	APPROVED	12/13/2023		OSC	\$2,456,952.57	\$2,456,952.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038218	ORIGINAL	HEALTH EQUITY CAPACITY ASSESSMENT AND TRAININGS	ADVANCING HEALTH EQUITY LLC	195 WILLOUGHBY AVENUE APT 513 BROOKLYN, NY 11025	2/1/2023	1/31/2025	APPROVED	8/14/2023		OSC	\$499,990.00	\$499,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C038316	ORIGINAL	PROGRAMS OF ALL-INCLUSIVE CARE FOR THE ELDERLY (PACE) MANAGED LONG TERM CARE	CATHOLIC MANAGED LONG TERM CARE INC	205 LEXINGTON AVE 2ND FL NEW YORK, NY 10016	1/1/2017	12/31/2021	APPROVED	5/26/2023		OSC	\$273,433,910.00	\$273,433,910.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C038319	ORIGINAL	PACE MANAGED LONG TERM CARE	COMPLETE SENIOR CARE INC	1302 MAIN ST NIAGARA FALLS, NY 14301	1/1/2017	12/31/2021	APPROVED	7/3/2023		OSC	\$34,151,918.00	\$34,151,918.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038339	ORIGINAL	MEDICAID EVIDENCE BASE POLICY ASSISTANCE	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND, OR 97239	10/1/2023	9/30/2028	NON-APPROVED	8/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$24,856,260.60	\$24,856,260.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038339	ORIGINAL	MEDICAID EVIDENCE BASE POLICY ASSISTANCE	OREGON HEALTH & SCIENCE UNIVERSITY	3181 SW SAM JACKSON PARK RD MAIL CODE L002 PORTLAND, OR 97239	10/1/2023	9/30/2028	APPROVED	10/13/2023		OSC	\$14,804,170.06	\$14,804,170.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038344	ORIGINAL	COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) MANAGEMENT INFORMATION SYSTEM	LINK2FEED USA INC	DEPT 0622 PO BOX 120622 DALLAS, TX 75312-0622	7/1/2023	6/30/2028	APPROVED	6/29/2023		OSC	\$712,000.00	\$712,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C038364	ORIGINAL	REIMBURSEMENT METHODOLOGY FOR THE SCHOOL SUPPORTIVE HEALTH SERVICES PROGRAM	FAIRBANKS LLC	500 NORTH MICHIGAN SUITE 300 CHICAGO, IL 60611	9/1/2023	8/31/2028	NON-APPROVED	1/4/2024	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$1,225,000.00	\$1,225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C038393	ORIGINAL	PROGRAM PERFORMANCE MONITORING AND QUALITY IMPROVEMENT IN MATERNAL AND CHILD HEALTH PROGRAMS	ISLAND PEER REVIEW ORGANIZATION INC	1979 MARCUS AVE LAKE SUCCESS, NY 11042	10/1/2023	9/30/2028	APPROVED	7/24/2023		OSC	\$2,865,882.00	\$2,865,882.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038485	ORIGINAL	PERSON-CENTERED PLANNING TRAINING	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	8/1/2023	3/31/2026	APPROVED	10/20/2023		OSC	\$4,226,425.00	\$4,226,425.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	PRINTING	BEST VALUE	4	C038486	ORIGINAL	MEDIA BUYING AND PLANNING SERVICES FOR NYSDOH PUBLIC AFFAIRS	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	9/1/2023	8/31/2028	APPROVED	8/11/2023		OSC	\$170,000,000.00	\$170,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038505	ORIGINAL	SOURCE WATER ASSESSMENT AND PROTECTION PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	9/1/2023	8/31/2028	NON-APPROVED	7/29/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038505	ORIGINAL	SOURCE WATER ASSESSMENT AND PROTECTION PROGRAM	NEW ENGLAND INTERSTATE WATER POLLUTION CONTROL COMMISSION	WANNALANCIT MILLS 650 SUFFOLK ST STE 410 LOWELL, MA 01854	9/1/2023	8/31/2028	APPROVED	8/16/2023		OSC	\$7,500,000.00	\$7,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C038848	ORIGINAL	NYS EARLY INTERVENTION PROGRAM MEDIATION SERVICES	NEW YORK STATE DISPUTE RESOLUTION ASSOCIATION INC	300 GREAT OAKS BLVD SUITE 300-027 ALBANY, NY 12203	1/1/2024	12/31/2028	APPROVED	9/26/2023		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C038860	ORIGINAL	MEDICAID ELIGIBILITY AND CLIENT MANAGEMENT (MECM) SYSTEM	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	12/1/2023	3/31/2025	NON-APPROVED	11/22/2023	-DOCUMENTS REQUIRED BY OSC -SCHEDULE FOR REPROCUREMENT DEFICIENT/NOT SUBMITTED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -DEFINITION O	OSC	\$184,765,656.24	\$184,765,656.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	PIGGYBACK	NOT APPLICABLE	C038860	ORIGINAL	MEDICAID ELIGIBILITY AND CLIENT MANAGEMENT (MECM) SYSTEM	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	8/1/2023	3/31/2025	APPROVED	1/26/2024		OSC	\$177,597,579.00	\$177,597,579.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C038894	ORIGINAL	GROWING UP HEALTH HOTLINE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2023	6/30/2026	NON-APPROVED	7/13/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,527,022.00	\$1,527,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C038894	ORIGINAL	GROWING UP HEALTH HOTLINE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	7/1/2023	6/30/2026	APPROVED	9/21/2023		OSC	\$1,527,022.00	\$1,527,022.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038948	ORIGINAL	SIMULATION MODELING FOR THE NEW YORK HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274	7/1/2023	6/30/2028	NON-APPROVED	1/5/2024	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC -PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,134,103.25	\$2,134,103.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	2	C038948	ORIGINAL	SIMULATION MODELING FOR THE NEW YORK HEALTH INSURANCE EXCHANGE	THE URBAN INSTITUTE	500 LENFANT PLZ SW DC WASHINGTON, DC 20024-2274	10/1/2023	9/30/2028	APPROVED	2/1/2024		OSC	\$2,134,103.25	\$2,134,103.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C039087	ORIGINAL	CONSULTATIVE MEDICAL EXAMINATIONS	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	11/1/2023	10/31/2028	APPROVED	11/10/2023		OSC	\$375,000.00	\$375,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	C039090	ORIGINAL	EARLY INTERVENTION STATEWIDE WEB-BASED TRAINING	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	1/1/2024	12/31/2028	APPROVED	2/23/2024		OSC	\$1,834,642.48	\$1,834,642.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C039112	ORIGINAL	TECHNICAL ASSISTANCE TO SMALL PUBLIC WATER SYSTEMS AND FLUORIDATING PUBLIC WATER	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513	10/1/2023	9/30/2028	APPROVED	11/3/2023		OSC	\$2,691,294.00	\$2,691,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C039112	AMENDMENT	CONTRACT VALUE CORRECTION	NEW YORK RURAL WATER ASSOCIATION INC	PO BOX 487 CLAVERACK, NY 12513			APPROVED	11/3/2023		OSC	-\$32,186.00	\$32,186.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C039375	ORIGINAL	IMMUNIZATION TECHNICAL ASSISTANCE FOR LOCAL HEALTH DEPARTMENTS	NEW YORK STATE ASSOC OF COUNTY HEALTH OFFICIALS INC	8 AIRPORT PARK BLVD LATHAM, NY 12110	1/1/2024	6/30/2025	APPROVED	2/22/2024		OSC	\$675,000.00	\$675,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	C039376	ORIGINAL	CREATIVE AND MARKETING COMMUNICATIONS SERVICES	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	3/31/2024	3/30/2029	APPROVED	3/22/2024		OSC	\$2,084,850.00	\$2,084,850.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	2	C039388	ORIGINAL	HOUSING PAYMENT SERVICE FOR DEPARTMENT OF HEALTH HCBS, TBI, AND NHTD MEDICAID WAIVER PARTICIPANTS	PUBLIC PARTNERSHIPS LLC	148 STATE ST 10TH FL BOSTON, MA 02109	7/1/2024	6/30/2029	NON-APPROVED	3/28/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$92,220,000.00	\$92,220,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C039448	ORIGINAL	ADMINISTRATIVE ASSISTANT TEMPORARY PERSONNEL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/17/2023	7/16/2024	APPROVED	10/30/2023		OSC	\$77,376.97	\$77,376.97
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039692	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	CAPITAL DISTRICT PHYSICIANS HEALTH PLAN INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2023	12/31/2028	APPROVED	3/7/2024		OSC	\$182,763,904.05	\$182,763,904.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039693	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	CDPHP UNIVERSAL BENEFITS INC	500 PATROON CREEK BLVD ALBANY, NY 12206	10/1/2023	12/31/2028	APPROVED	3/25/2024		OSC	\$29,890,884.87	\$29,890,884.87
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039694	ORIGINAL	STAND-ALONE DENTAL PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	DELTA DENTAL OF NEW YORK INC	ONE DELTA DRIVE MECHANICSBURG, PA 17055	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$5,016,855.24	\$5,016,855.24
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039696	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$41,011,190.49	\$41,011,190.49
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039697	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	EXCELLUS HEALTH PLAN INC	165 COURT ST ROCHESTER, NY 14647	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$630,448,061.44	\$630,448,061.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039698	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	GUARDIAN LIFE INSURANCE CO	7 HANOVER SQ NEW YORK, NY 10004	10/1/2023	12/31/2028	APPROVED	2/15/2024		OSC	\$3,100,895.28	\$3,100,895.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039700	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	HEALTHFIRST PHSP INC	100 CHURCH ST NEW YORK, NY 10007	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$1,317,165,262.00	\$1,317,165,262.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039704	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	INDEPENDENT HEALTH BENEFITS CORP	511 FARBER LAKES DR BUFFALO, NY 14221	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$272,786,186.40	\$272,786,186.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039706	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH PLAN	625 STATE ST PO BOX 2207 SCHENECTADY, NY 12301	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$563,997,309.40	\$563,997,309.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039707	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	MVP HEALTH SERVICES CORP	625 STATE STREET SCHENECTADY, NY 12305	10/1/2023	12/31/2028	APPROVED	3/28/2024		OSC	\$31,038,152.67	\$31,038,152.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039708	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	NEW YORK QUALITY HEALTHCARE CORPORATION	DBA FIDELIS CARE 110 E 55TH ST SUITE 200 NEW YORK, NY 10022	10/1/2023	12/31/2028	APPROVED	3/27/2024		OSC	\$3,682,044,195.20	\$3,682,044,195.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039711	ORIGINAL	STAND-ALONE DENTAL PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	SOLSTICE HEALTH INSURANCE COMPANY	415 MADISON AVE 15TH FL NEW YORK, NY 10017	10/1/2023	12/31/2028	APPROVED	3/28/2024		OSC	\$1,533,562.56	\$1,533,562.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	21	C039712	ORIGINAL	QUALIFIED HEALTH PLAN - NEW YORK HEALTH BENEFIT EXCHANGE	UNITEDHEALTHCARE OF NEW YORK INC	9900 HEALTH CARE LN MINNETONKA, MN 55343	10/1/2023	12/31/2028	APPROVED	3/25/2024		OSC	\$255,340,558.20	\$255,340,558.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C040030	ORIGINAL	VITAL RECORDS CERTIFICATE DATA ENTRY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/20/2024	3/19/2029	APPROVED	3/20/2024		OSC	\$1,779,116.17	\$1,779,116.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	C040084	ORIGINAL	WEBCASTING SERVICES FOR THE PUBLIC HEALTH AND HEALTH PLANNING COUNCIL (PHHPC)	TOTAL WEBCASTING INC	8 BRUCE ST NEW PALTZ, NY 12561	3/29/2024	12/31/2025	APPROVED	2/29/2024		OSC	\$230,870.00	\$230,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29461GG	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240			APPROVED	10/26/2023		OSC	-\$5,335.37	\$5,335.37
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29470GG	AMENDMENT	CONTRACT CLOSE OUT	FINGER LAKES REGIONAL EMS COUNCIL INC	63 PULTENEY ST GENEVA, NY 14456-2307			APPROVED	9/26/2023		OSC	-\$18,662.47	\$18,662.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29472GG	AMENDMENT	CONTRACT CLOSE OUT	MID-STATE REGIONAL EMS COUNCIL OF MADISON ONEIDA & HERKIMER CO	14 FOERY DRIVE UTICA, NY 13501-6236			APPROVED	10/6/2023		OSC	-\$10,932.93	\$10,932.93
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29474GG	AMENDMENT	CONTRACT CLOSE OUT	NASSAU REGIONAL EMS COUNCIL	2201 HEMPSTEAD TURNPIKE BIN #80 EAST MEADOW, NY 11554			APPROVED	9/26/2023		OSC	-\$24,835.89	\$24,835.89
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29478GG	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK REGIONAL EMS COUNCIL	360 YAPHANK AVE STE 1B YAPHANK, NY 11788			APPROVED	10/30/2023		OSC	-\$25,111.94	\$25,111.94
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29479GG	AMENDMENT	CONTRACT CLOSE OUT	SUSQUEHANNA REGIONAL EMS COUNCIL INC	317 MAIN STREET BINGHAMTON, NY 13905			APPROVED	9/26/2023		OSC	-\$2,746.25	\$2,746.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29904GG	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		12/31/2023	APPROVED	10/6/2023		OSC	\$1,733,333.00	\$1,733,333.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29906GG	AMENDMENT	ADDS MONEY AND TIME	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214		12/31/2023	APPROVED	10/10/2023		OSC	\$583,920.00	\$583,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C29907GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017		12/31/2023	APPROVED	10/10/2023		OSC	\$1,149,413.50	\$1,149,413.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30163GG	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	5/18/2023		OSC	-\$294,772.85	\$294,772.85
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C30580GG	AMENDMENT	CONTRACT CLOSE OUT	VOLUNTEER LEGAL SERVICES PROJECT OF MONROE COUNTY INC	1 WEST MAIN ST 5TH FL ROCHESTER, NY 14614			APPROVED	12/20/2023		OSC	-\$56,470.29	\$56,470.29
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31130GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002		3/31/2025	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31131GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002		3/31/2025	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31132GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002		3/31/2025	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31133GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002		3/31/2025	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31134GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002		3/31/2025	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31169GG	AMENDMENT	NO COST TIME EXTENSION	FLUSHING HOSP AND MED CTR	4500 PARSONS BLVD FLUSHING, NY 11355		3/31/2025	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31180GG	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON, NY 12534			APPROVED	12/7/2023		OSC	-\$211,319.76	\$211,319.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31197GG	AMENDMENT	NO COST TIME EXTENSION	ST JOHNS RIVERSIDE HOSPITAL PAVILION YONKERS, NY 10701	967 N BROADWAY YONKERS, NY 10701			APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C31353GG	AMENDMENT	REDUCTION	COLUMBIA MEMORIAL HOSPITAL	71 PROSPECT AVE HUDSON, NY 12534			APPROVED	5/19/2023		OSC	-\$804,156.71	\$804,156.71
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32135GG	AMENDMENT	ADD MONEY AND TIME	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007		12/31/2022	APPROVED	4/3/2023		OSC	\$291,047.00	\$291,047.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32164GG	AMENDMENT	ADDS MONEY AND TIME	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		6/30/2023	APPROVED	5/17/2023		OSC	\$99,585.00	\$99,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32165GG	AMENDMENT	ADDS MONEY AND TIME	FUND FOR PUBLIC HEALTH IN NEW YORK INC	22 CORTLANDT ST SUITE 802 NEW YORK, NY 10007		6/30/2023	APPROVED	10/3/2023		OSC	\$99,585.00	\$99,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32166GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040		6/30/2023	APPROVED	6/28/2023		OSC	\$99,585.00	\$99,585.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32167GG	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		6/30/2023	APPROVED	6/26/2023		OSC	\$99,585.00	\$99,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32169GG	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611		6/30/2023	APPROVED	9/13/2023		OSC	\$99,542.00	\$99,542.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32240GG	AMENDMENT	CONTRACT CLOSE OUT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	8/17/2023		OSC	-\$7,296.26	\$7,296.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32241GG	AMENDMENT	CONTRACT CLOSE OUT	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732			APPROVED	6/26/2023		OSC	-\$15,843.65	\$15,843.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32242GG	AMENDMENT	CONTRACT CLOSE OUT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029			APPROVED	8/25/2023		OSC	-\$4,612.14	\$4,612.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32243GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003			APPROVED	6/5/2023		OSC	-\$4,747.59	\$4,747.59
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32244GG	AMENDMENT	CONTRACT CLOSE OUT	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENSELAER, NY 12144			APPROVED	8/25/2023		OSC	-\$368.68	\$368.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32245GG	AMENDMENT	CONTRACT CLOSE OUT	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590			APPROVED	7/7/2023		OSC	-\$107,912.60	\$107,912.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32246GG	AMENDMENT	CONTRACT CLOSEOUT	RESEARCH CORPORATION OF LONG ISLAND INC	C/O NORTHPORT VA MEDICAL CENTER 79 MIDDLEVILLE ROAD BLDG 62 ROOM 117 NORTHPORT, NY 11768-2290			APPROVED	6/30/2023		OSC	-\$13,401.56	\$13,401.56
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32249GG	AMENDMENT	CONTRACT CLOSEOUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	6/30/2023		OSC	-\$19,323.45	\$19,323.45
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32250GG	AMENDMENT	CONTRACT CLOSEOUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	6/30/2023		OSC	-\$12,698.13	\$12,698.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32251GG	AMENDMENT	CONTRACT REDUCTION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	6/7/2023	-STS/AC340-5 FATALLY FLAWED -CONTRACT END DATE DOES NOT MATCH SFS END DATE	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32251GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	6/11/2023		OSC	-\$43,961.46	\$43,961.46
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32254GG	AMENDMENT	CONTRACT CLOSEOUT	THE FEINSTEIN INSTITUTES FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET, NY 11030			APPROVED	6/30/2023		OSC	-\$4,672.61	\$4,672.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32255GG	AMENDMENT	CONTRACT CLOSE OUT	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	6/26/2023		OSC	-\$2,181.10	\$2,181.10
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32267GG	AMENDMENT	ADDS MONEY AND TIME	GILDAS CLUB WESTCHESTER INC	80 MAPLE AVE WHITE PLAINS, NY 10601-5105		2/28/2023	APPROVED	9/13/2023		OSC	\$23,223.00	\$23,223.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32271GG	AMENDMENT	ADDS MONEY AND TIME	STRENGTH FOR LIFE INC	21 PULASKI ROAD PMB119 KINGS PARK, NY 11754		2/28/2023	APPROVED	5/8/2023		OSC	\$23,223.00	\$23,223.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32356GG	AMENDMENT	ADDS MONEY AND TIME	OLEAN GENERAL HOSPITAL MEDICAL RECORD DEPT	515 MAIN ST OLEAN, NY 14760		6/30/2023	APPROVED	5/22/2023		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32369GG	AMENDMENT	ADDS MONEY AND TIME	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611		6/30/2023	APPROVED	11/29/2023		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32546GG	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32595GG	AMENDMENT	CONTRACT CLOSEOUT	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE- SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026			APPROVED	10/3/2023		OSC	-\$148,543.23	\$148,543.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32753GG	AMENDMENT	BUDGET MODIFICATION	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32755GG	AMENDMENT	NO COST TIME EXTENSION	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542		4/30/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32773GG	AMENDMENT	NO COST TIME EXTENSION	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459		4/30/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32775GG	AMENDMENT	NO COST TIME EXTENSION	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212		4/30/2025	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32798GG	AMENDMENT	CONTRACT ASSIGNMENT	EASTERN NIAGARA HOSPITAL INC	521 EAST AVE LOCKPORT, NY 14094		12/23/2020	APPROVED	11/8/2023		OSC	-\$5,921,650.00	\$5,921,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C32880GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	5/1/2017	4/30/2024	APPROVED	6/6/2023		OSC	\$7,325,000.00	\$7,325,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32888GG	AMENDMENT	NO COST TIME EXTENSION	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212		4/30/2025	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C32900GG	AMENDMENT	NO COST TIME EXTENSION	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		4/30/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33015GG	AMENDMENT	ADDS MONEY AND TIME	LESBIAN & GAY COMMUNITY SERVICE CENTER INC	208 WEST 13TH ST NEW YORK, NY 10011		4/30/2024	APPROVED	8/10/2023		OSC	\$852,084.00	\$852,084.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33203GG	AMENDMENT	ADDS TIME	LYONS TOWN OF	43 PHELPS ST LYONS, NY 14489		2/28/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33218GG	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		2/28/2024	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33398GG	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607			APPROVED	8/10/2023		OSC	\$45,000.00	\$45,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33401GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229			APPROVED	9/12/2023		OSC	\$22,000.00	\$22,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33405GG	AMENDMENT	ADDS MONEY	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422			APPROVED	9/13/2023		OSC	\$89,700.00	\$89,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33412GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905			APPROVED	8/24/2023		OSC	\$89,700.00	\$89,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33414GG	AMENDMENT	ADDS MONEY	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221			APPROVED	8/18/2023		OSC	\$89,700.00	\$89,700.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33418GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788			APPROVED	6/5/2023		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33421GG	AMENDMENT	BUDGET MODIFICATION	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33491GG	AMENDMENT	ADDS MONEY AND TIME	COMPREHENSIVE INTERDISCIPLINARY DEVELOPMENTAL SERVICES INC	DBA CIDS 1580 LAKE ST SUITE 1 ELMIRA, NY 14901		9/30/2024	APPROVED	12/21/2023		OSC	\$289,027.00	\$289,027.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33494GG	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2024	APPROVED	12/20/2023		OSC	\$1,812,581.00	\$1,812,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33496GG	AMENDMENT	ADDS MONEY AND TIME	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530		9/30/2024	APPROVED	12/20/2023		OSC	\$1,135,312.00	\$1,135,312.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33497GG	AMENDMENT	ADDS MONEY AND TIME	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017		9/30/2024	APPROVED	12/20/2023		OSC	\$846,671.00	\$846,671.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33563GG	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005			APPROVED	4/19/2023		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33563GG	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005			APPROVED	8/11/2023		OSC	\$2,742,500.00	\$2,742,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33563GG	AMENDMENT	ADDS MONEY	THE FOUNDATION FOR AIDS RESEARCH	120 WALL ST 13TH FL NEW YORK, NY 10005			APPROVED	9/28/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33575GG	AMENDMENT	ADDS MONEY AND TIME	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	1003 NEW LOUDON RD, STE 201 COHOES, NY 12047		6/30/2024	APPROVED	12/19/2023		OSC	\$4,892,000.00	\$4,892,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33585GG	AMENDMENT	ADDS MONEY AND TIME	COALITION OF NYS ALZHEIMERS ASSOCIATION CHAPTERS INC	1003 NEW LOUDON RD, STE 201 COHOES, NY 12047		6/30/2024	APPROVED	12/20/2023		OSC	\$232,000.00	\$232,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33726GG	AMENDMENT	ADDS MONEY	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003			APPROVED	5/2/2023		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33727GG	AMENDMENT	ADDS MONEY	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016			APPROVED	5/25/2023		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33729GG	AMENDMENT	ADDS MONEY	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018			APPROVED	4/6/2023		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33732GG	AMENDMENT	ADDS MONEY	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816			APPROVED	11/27/2023		OSC	\$42,000.00	\$42,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33734GG	AMENDMENT	ADDS MONEY	QUEENS LESBIAN & GAY COMMUNITY CTR INC	76-11 37TH AVE SUITE 206 JACKSON HEIGHTS, NY 11372			NON-APPROVED	8/22/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$84,000.00	\$84,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33734GG	AMENDMENT	ADDS MONEY	QUEENS LESBIAN & GAY COMMUNITY CTR INC	76-11 37TH AVE SUITE 206 JACKSON HEIGHTS, NY 11372			APPROVED	9/8/2023		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33744GG	AMENDMENT	ADDS MONEY AND TIME	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087		12/31/2023	APPROVED	12/28/2023		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33784GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203		9/30/2024	APPROVED	12/22/2023		OSC	\$554,100.00	\$554,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33786GG	AMENDMENT	ADDS MONEY AND TIME	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		9/30/2024	APPROVED	12/21/2023		OSC	\$1,039,920.00	\$1,039,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33830GG	AMENDMENT	CONTRACT CLOSE OUT	SCARSDALE TOWN OF	1001 POST RD SCARSDALE, NY 10583-4309			APPROVED	12/21/2023		OSC	-\$270.01	\$270.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33883GG	AMENDMENT	BUDGET MODIFICATION	LOFT THE LESBIAN & GAY COMMUNITY SERVICES CENTER INC	252 BRYANT AVE WHITE PLAINS, NY 10605			APPROVED	9/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33885GG	AMENDMENT	BUDGET MODIFICATION	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33893GG	AMENDMENT	BUDGET MODIFICATION	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33943GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	5/31/2023		OSC	\$7,332.00	\$7,332.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33943GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	11/7/2023		OSC	\$19,159.00	\$19,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33944GG	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601			APPROVED	12/8/2023		OSC	\$13,966.00	\$13,966.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33945GG	AMENDMENT	ADDS MONEY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	10/30/2023		OSC	\$38,008.00	\$38,008.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33947GG	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501			APPROVED	12/13/2023		OSC	\$103,438.00	\$103,438.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33948GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501			APPROVED	5/31/2023		OSC	\$3,000.00	\$3,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33949GG	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	12/15/2023		OSC	\$48,349.00	\$48,349.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33950GG	AMENDMENT	ADDS MONEY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	12/20/2023		OSC	\$25,563.00	\$25,563.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33951GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	5/31/2023		OSC	\$12,883.00	\$12,883.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33951GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	12/8/2023		OSC	\$37,875.00	\$37,875.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33952GG	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	10/6/2023		OSC	\$50,579.00	\$50,579.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33953GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	10/30/2023		OSC	\$78,284.00	\$78,284.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33978GG	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	11/28/2023		OSC	-\$71.16	\$71.16
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33981GG	AMENDMENT	CONTRACT CLOSE OUT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757			APPROVED	7/24/2023		OSC	-\$24,323.98	\$24,323.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C33991GG	AMENDMENT	CONTRACT CLOSE OUT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826			APPROVED	8/30/2023		OSC	-\$16,388.05	\$16,388.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34004GG	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	8/29/2023		OSC	-\$3,300.48	\$3,300.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34007GG	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	1/4/2024		OSC	-\$14,199.68	\$14,199.68
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34010GG	AMENDMENT	CONTRACT CLOSE OUT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126			APPROVED	8/31/2023		OSC	-\$7,771.69	\$7,771.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34012GG	AMENDMENT	CONTRACT CLOSE OUT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	8/29/2023		OSC	-\$8,793.69	\$8,793.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34015GG	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	11/30/2023		OSC	-\$3,171.22	\$3,171.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34021GG	AMENDMENT	CONTRACT CLOSE OUT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	8/29/2023		OSC	-\$7,668.44	\$7,668.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34022GG	AMENDMENT	CONTRACT CLOSE OUT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	8/1/2023		OSC	-\$4,965.02	\$4,965.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34024GG	AMENDMENT	CONTRACT CLOSE OUT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827			APPROVED	8/29/2023		OSC	-\$14,645.13	\$14,645.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34025GG	AMENDMENT	CONTRACT CLOSE OUT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850			APPROVED	8/30/2023		OSC	-\$82,695.27	\$82,695.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34026GG	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402			APPROVED	11/28/2023		OSC	-\$35,497.60	\$35,497.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34027GG	AMENDMENT	CONTRACT CLOSE OUT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	8/30/2023		OSC	-\$3,297.90	\$3,297.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34028GG	AMENDMENT	CONTRACT CLOSE OUT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828			APPROVED	11/30/2023		OSC	-\$7,337.02	\$7,337.02
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34030GG	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	8/31/2023		OSC	-\$33,877.69	\$33,877.69
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34050GG	AMENDMENT	CONTRACT CLOSE OUT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789			APPROVED	11/13/2023		OSC	-\$112,685.44	\$112,685.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34150GG	AMENDMENT	ADDS MONEY AND TIME	ADIRONDACK HEALTH INSTITUTE	PO BOX 3253 GLENS FALLS, NY 12801		12/31/2024	APPROVED	12/4/2023		OSC	\$142,485.00	\$142,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34151GG	AMENDMENT	ADDS MONEY AND TIME	CAYUGA COUNTY COMMUNITY HEALTH NETWORK INC	2119 W GENESEE ST ROAD AUBURN, NY 13021		12/31/2024	APPROVED	11/21/2023		OSC	\$94,991.00	\$94,991.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34152GG	AMENDMENT	ADDS MONEY AND TIME	CHAUTAUQUA COUNTY HEALTH NETWORK INC	200 HARRISON ST SUITE 200 JAMESTOWN, NY 14701-6969		12/31/2024	APPROVED	12/4/2023		OSC	\$142,485.00	\$142,485.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34153GG	AMENDMENT	ADDS MONEY AND TIME	CHENANGO HEALTH NETWORK INC	19 EATON AVENUE NORWICH, NY 13815-1774		12/31/2024	APPROVED	11/29/2023		OSC	\$137,291.00	\$137,291.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34154GG	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534		12/31/2024	APPROVED	11/29/2023		OSC	\$141,001.00	\$141,001.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34155GG	AMENDMENT	ADDS MONEY AND TIME	CORNELL COOPERATIVE EXTENSION OF DELAWARE COUNTY	34570 STATE HWY 10 STE 2 HAMDEN, NY 13782		12/31/2024	APPROVED	12/19/2023		OSC	\$103,896.00	\$103,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34156GG	AMENDMENT	ADDS MONEY AND TIME	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2024	APPROVED	12/7/2023		OSC	\$100,738.00	\$100,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34157GG	AMENDMENT	ADDS MONEY AND TIME	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		12/31/2024	APPROVED	11/30/2023		OSC	\$87,570.00	\$87,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34158GG	AMENDMENT	ADDS MONEY AND TIME	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	PO BOX 423 PENN YAN, NY 14527		12/31/2024	APPROVED	11/29/2023		OSC	\$96,475.00	\$96,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34159GG	AMENDMENT	ADDS MONEY AND TIME	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601		12/31/2024	APPROVED	11/29/2023		OSC	\$133,580.00	\$133,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34160GG	AMENDMENT	ADDS MONEY AND TIME	FORT DRUM REGIONAL HEALTH PLANNING ORGANIZATION INC	120 WASHINGTON ST STE 230 WATERTOWN, NY 13601		12/31/2024	APPROVED	12/4/2023		OSC	\$129,127.00	\$129,127.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34161GG	AMENDMENT	ADDS MONEY AND TIME	GENESEE VALLEY HEALTH PARTNERSHIP INC	PO BOX 545 DANSVILLE, NY 14437		12/31/2024	APPROVED	11/30/2023		OSC	\$71,986.00	\$71,986.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34162GG	AMENDMENT	ADDS MONEY AND TIME	GREENE COUNTY RURAL HEALTH NETWORK INC	159 JEFFERSON HEIGHTS STE A112 CATSKILL, NY 12414		12/31/2024	APPROVED	12/1/2023		OSC	\$126,159.00	\$126,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34163GG	AMENDMENT	ADDS MONEY AND TIME	HEALTHY COMMUNITY ALLIANCE INC	1 SCHOOL ST STE 100 GOWANDA, NY 14070		12/31/2024	APPROVED	12/19/2023		OSC	\$135,064.00	\$135,064.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34165GG	AMENDMENT	ADDS MONEY AND TIME	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566		12/31/2024	APPROVED	12/11/2023		OSC	\$129,870.00	\$129,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34166GG	AMENDMENT	ADDS MONEY AND TIME	HUMAN SERVICES COALITION OF TOMPKINS COUNTY INC	118 N TIOGA ST SUITE 304 ITHACA, NY 14850		12/31/2024	APPROVED	11/22/2023		OSC	\$92,765.00	\$92,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34168GG	AMENDMENT	ADDS MONEY AND TIME	MADISON COUNTY RURAL HEALTH COUNCIL INC	PO BOX 430 2662 US ROUTE 20, UNIT 1 CAZENOVIA, NY 13035		12/31/2024	APPROVED	12/1/2023		OSC	\$103,896.00	\$103,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34169GG	AMENDMENT	ADDS MONEY AND TIME	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513		12/31/2024	APPROVED	12/13/2023		OSC	\$103,896.00	\$103,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34170GG	AMENDMENT	ADDS MONEY AND TIME	NORTH COUNTRY HEALTHY HEART NETWORK INC	132 BLOOMINGDALE AVE SUITE 2 SARANAC LAKE, NY 12983		12/31/2024	APPROVED	11/30/2023		OSC	\$89,054.00	\$89,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	CONTRACT CLOSE OUT	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE, NY 12983		12/31/2021	NON-APPROVED	10/10/2023	-STS/AC340-S FATALLY FLAWED -CONTRACT CLOSE OUT REQUIRES AMOUNT IN SFS TO BE BROUGHT DOWN TO ZERO	OSC	-\$280,518.00	\$280,518.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34171GG	AMENDMENT	CONTRACT CLOSE OUT	NORTHERN NY RURAL BEHAVIORAL HEALTH INSTITUTE INC	PO BOX 891 SARANAC LAKE, NY 12983		12/31/2021	APPROVED	10/19/2023		OSC	-\$280,528.00	\$280,528.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34172GG	AMENDMENT	ADDS MONEY AND TIME	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069		12/31/2024	APPROVED	12/8/2023		OSC	\$96,475.00	\$96,475.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34174GG	AMENDMENT	ADDS MONEY AND TIME	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND, NY 13045		12/31/2024	APPROVED	11/29/2023		OSC	\$120,964.00	\$120,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34175GG	AMENDMENT	ADDS MONEY AND TIME	SOUTHERN TIER HEALTH CARE SYSTEM INC	150 NORTH UNION STREET OLEAN, NY 14760		12/31/2024	APPROVED	11/29/2023		OSC	\$133,580.00	\$133,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34176GG	AMENDMENT	ADDS MONEY AND TIME	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069		12/31/2024	APPROVED	12/1/2023		OSC	\$96,475.00	\$96,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34177GG	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035		12/31/2024	APPROVED	12/19/2023		OSC	\$89,054.00	\$89,054.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34178GG	AMENDMENT	ADDS MONEY AND TIME	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH, NY 14810-1523		12/31/2024	APPROVED	11/29/2023		OSC	\$111,317.00	\$111,317.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34179GG	AMENDMENT	ADDS MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		12/31/2024	NON-APPROVED	12/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$129,870.00	\$129,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34179GG	AMENDMENT	ADDS MONEY AND TIME	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326		12/31/2024	NON-APPROVED	12/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$129,870.00	\$129,870.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34180GG	AMENDMENT	ADDS MONEY AND TIME	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904		12/31/2024	APPROVED	11/29/2023		OSC	\$129,127.00	\$129,127.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34181GG	AMENDMENT	ADDS MONEY AND TIME	FF THOMPSON HEALTH SYSTEM INC	350 PARRISH ST CANANDAIGUA, NY 14424		12/31/2024	APPROVED	12/7/2023		OSC	\$103,896.00	\$103,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34396GG	AMENDMENT	NO COST TIME EXTENSION	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534		5/31/2025	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34398GG	AMENDMENT	NO COST TIME EXTENSION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045		5/31/2025	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34402GG	AMENDMENT	NO COST TIME EXTENSION	RIVERHEAD TOWN OF	200 HOWELL AVE RIVERHEAD, NY 11901		5/31/2025	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34403GG	AMENDMENT	ADDS TIME	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771		5/31/2025	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34404GG	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700		5/31/2025	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34405GG	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		5/31/2025	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C34406GG	ORIGINAL	LEAD SERVICE LINE REPLACEMENT	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	6/1/2019	5/31/2025	APPROVED	5/31/2023		OSC	\$521,785.00	\$521,785.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34410GG	AMENDMENT	NO COST TIME EXTENSION	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815		5/31/2025	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34459GG	AMENDMENT	CONTRACT CLOSE OUT	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029			APPROVED	10/13/2023		OSC	-\$53,687.03	\$53,687.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34503GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904			APPROVED	12/20/2023		OSC	\$286,660.00	\$286,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34504GG	AMENDMENT	ADDS MONEY	GLENS FALLS INDEPENDENT LIVING CENTER INC	71 GLENWOOD AVE QUEENSBURY, NY 12804			NON-APPROVED	12/19/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$270,600.00	\$270,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34505GG	AMENDMENT	ADDS MONEY	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER	SUNNYVIEW HOSPITAL AND REHABILITATION CENTER 1270 BELMONT AVE SCHEENECTADY, NY 12308-2198			NON-APPROVED	12/22/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$266,197.06	\$266,197.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34507GG	AMENDMENT	ADDS MONEY	UNITY HOSPITAL OF ROCHESTER	100 KINGS HIGHWAY S ROCHESTER, NY 14617			APPROVED	12/21/2023		OSC	\$268,400.00	\$268,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34508GG	AMENDMENT	ADDS MONEY	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203			APPROVED	12/22/2023		OSC	\$299,200.00	\$299,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34509GG	AMENDMENT	ADDS MONEY	SELF INITIATED LIVING OPTIONS INC	3253 ROUTE 112 BLDG 10 STE 5 MEDFORD, NY 11763			NON-APPROVED	12/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$687,798.00	\$687,798.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34510GG	AMENDMENT	ADDS MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607			APPROVED	12/27/2023		OSC	\$634,400.00	\$634,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34631GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BAILEY HOUSE INC	1751 PARK AVE NEW YORK, NY 10035-2831	5/1/2019	4/30/2025	APPROVED	10/27/2023		OSC	\$632,000.00	\$632,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34636GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO HEARING & SPEECH CTR	50 E NORTH ST BUFFALO, NY 14203		4/30/2026	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34648GG	AMENDMENT	NO COST TIME EXTENSION	GUTHRIE CORTLAND MEDICAL CENTER	1 GUTHRIE SQUARE SAYRE, PA 18840		4/30/2026	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34652GG	AMENDMENT	NO COST TIME EXTENSION	E & A MEDICAL SOLUTIONS LLC FOREST HILLS HEALTH CENTER	253 EAST 142ND ST STOREFRONT BRONX, NY 10451		4/30/2025	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34653GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	E & A MEDICAL SOLUTIONS LLC FOREST HILLS HEALTH CENTER	253 EAST 142ND ST STOREFRONT BRONX, NY 10451	5/1/2019	4/30/2025	APPROVED	6/6/2023		OSC	\$183,500.00	\$183,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34653GG	AMENDMENT	BUDGET MODIFICATION	E & A MEDICAL SOLUTIONS LLC FOREST HILLS HEALTH CENTER	253 EAST 142ND ST STOREFRONT BRONX, NY 10451			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34660GG	AMENDMENT	NO COST TIME EXTENSION	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045		4/30/2026	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34666GG	AMENDMENT	NO COST TIME EXTENSION	GENESE COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE INC	430 EAST MAIN ST BATAVIA, NY 14020		4/30/2025	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34681GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	5/1/2019	4/30/2026	APPROVED	12/11/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34697GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST CAMILLUS RESIDENTIAL HEALTH CARE FACILITY	813 FAY RD SYRACUSE, NY 13219-3098	5/1/2019	4/30/2025	APPROVED	6/6/2023		OSC	\$6,431,159.00	\$6,431,159.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C34707GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROSALIND AND JOSEPH GURWIN JEWISH GERIATRIC CENTER	68 HAUPPAUGE RD COMMACK, NY 11725-4403	5/1/2019	4/30/2026	APPROVED	8/24/2023		OSC	\$352,391.00	\$352,391.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34710GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY ASSOCIATIONS OF NEW YORK STATE INC	DBA CONSTRUCTIVE PARTNERSHIPS UNLIMITED 40 RECTOR STREET 15TH FLOOR NEW YORK, NY 10006			APPROVED	8/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34711GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038			APPROVED	4/4/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34717GG	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY COMMUNITY HOSPITAL	400 NORTH MAIN ST WARSAW, NY 14569			APPROVED	12/11/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34839GG	AMENDMENT	ADDS MONEY AND TIME	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208		6/30/2023	NON-APPROVED	8/8/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$99,585.00	\$99,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34839GG	AMENDMENT	ADDS MONEY AND TIME	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208		6/30/2023	APPROVED	9/27/2023		OSC	\$99,585.00	\$99,585.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34841GG	AMENDMENT	ADDS MONEY	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029			NON-APPROVED	7/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$632,430.00	\$632,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34841GG	AMENDMENT	ADDS MONEY	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029			NON-APPROVED	8/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$632,430.00	\$632,430.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34841GG	AMENDMENT	ADDS MONEY	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029			APPROVED	8/10/2023		OSC	\$632,430.00	\$632,430.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34843GG	AMENDMENT	BUDGET MODIFICATION	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006			APPROVED	8/9/2023		OSC	-\$237,780.00	\$237,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34847GG	AMENDMENT	RENEWAL	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611		9/30/2023	APPROVED	4/17/2023		OSC	\$26,978.00	\$26,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34849GG	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467		9/30/2023	APPROVED	4/25/2023		OSC	\$27,424.00	\$27,424.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34850GG	AMENDMENT	ADDS TIME	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208		9/30/2023	APPROVED	4/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34851GG	AMENDMENT	RENEWAL	UNIVERSITY AT BUFFALO PEDIATRIC ASSOC	1001 MAIN ST 5TH FLOOR BUFFALO, NY 14203		9/30/2023	APPROVED	5/2/2023		OSC	\$31,055.00	\$31,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34852GG	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2023	APPROVED	4/14/2023		OSC	\$17,397.00	\$17,397.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34854GG	AMENDMENT	ADDS TIME	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		9/30/2023	APPROVED	4/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34855GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040		9/30/2023	APPROVED	4/28/2023		OSC	\$72,780.00	\$72,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34856GG	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029		9/30/2023	APPROVED	5/1/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34862GG	AMENDMENT	ADDS MONEY	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025			APPROVED	12/20/2023		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34863GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	12/7/2023		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34865GG	AMENDMENT	ADDS MONEY	WESTCHESTER INDEPENDENT LIVING CENTER INC	10 COUNTY CTR RD STE 203 WHITE PLAINS, NY 10607			APPROVED	12/21/2023		OSC	\$951,600.00	\$951,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34878GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975			APPROVED	6/5/2023		OSC	-\$3,134.75	\$3,134.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34899GG	AMENDMENT	NO COST TIME EXTENSION	PERRY VILLAGE OF	46 N MAIN ST PERRY, NY 14530		5/31/2025	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34902GG	AMENDMENT	NO COST TIME EXTENSION	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883		5/31/2025	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34903GG	AMENDMENT	NO COST TIME EXTENSION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901		5/31/2025	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34924GG	AMENDMENT	CONTRACT CLOSE OUT	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975			APPROVED	10/24/2023		OSC	-\$62,495.23	\$62,495.23
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C34926GG	AMENDMENT	CONTRACT CLOSE OUT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/24/2023		OSC	-\$35,256.51	\$35,256.51
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C35134GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	10/1/2019	9/30/2026	APPROVED	6/12/2023		OSC	\$6,875,750.00	\$6,875,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35151GG	AMENDMENT	NO COST TIME EXTENSION	ALICE HYDE MEDICAL CENTER	PO BOX 429 133 PARK ST MALONE, NY 12953		9/30/2025	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35171GG	AMENDMENT	CONTRACT CLOSE OUT	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087		8/31/2023	APPROVED	2/12/2024		OSC	-\$119,895.19	\$119,895.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35250GG	AMENDMENT	ADDS MONEY	NEW YORK ASSOCIATION ON INDEPENDENT LIVING	155 WASHINGTON AVENUE SUITE 208 ALBANY, NY 12210			APPROVED	10/5/2023		OSC	\$2,772,253.00	\$2,772,253.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35288GG	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302		6/30/2025	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35388GG	AMENDMENT	ADDS MONEY	TED J TRIANA D O P C	311 GREEN STREET SYRACUSE, NY 13203			APPROVED	11/2/2023		OSC	\$50,505.00	\$50,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35389GG	AMENDMENT	REFUGEE MEDICAL ASSISTANCE	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA, NY 13502			NON-APPROVED	11/14/2023	-STS/AC340-S CONTENT -INCORRECT SEQUENCE NUMBER WAS ENTERED IN THE GATEWAY	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35389GG	AMENDMENT	ADDS MONEY	UPSTATE FAMILY HEALTH CENTER INC	1001 NOYES STREET UTICA, NY 13502			APPROVED	11/27/2023		OSC	\$132,570.00	\$132,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35392GG	AMENDMENT	ADDS MONEY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779			APPROVED	12/21/2023		OSC	\$171,000.00	\$171,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35394GG	AMENDMENT	ADDS MONEY	UNKECHAUG INDIAN NATION	PO BOX 86 151 POOSPATUCK LN MASTIC, NY 11950			APPROVED	9/21/2023		OSC	\$68,609.00	\$68,609.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35424GG	AMENDMENT	CONTRACT CLOSE OUT	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017		12/1/2022	APPROVED	7/21/2023		OSC	-\$140,601.80	\$140,601.80
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35451GG	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35490GG	AMENDMENT	BUDGET MODIFICATION	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087			APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35550GG	AMENDMENT	BUDGET MODIFICATION	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804			APPROVED	9/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35582GG	AMENDMENT	ADDS MONEY	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001			APPROVED	5/9/2023		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35589GG	AMENDMENT	CONTRACT CLOSE OUT	NORTH COUNTRY REMSCO	120 WASHINGTON STREET SUITE 230 WATERTOWN, NY 13601			APPROVED	9/25/2023		OSC	-\$12,127.72	\$12,127.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35595GG	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		10/31/2024	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35596GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2024	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35598GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35703GG	AMENDMENT	ADDS MONEY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	5/2/2023		OSC	\$237,510.00	\$237,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35712GG	AMENDMENT	ADDS MONEY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753			APPROVED	6/5/2023		OSC	\$96,876.00	\$96,876.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35725GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	8/21/2023		OSC	\$323,202.00	\$323,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35727GG	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35730GG	AMENDMENT	ADDS MONEY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501			APPROVED	10/10/2023		OSC	\$225,201.00	\$225,201.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35738GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	5/23/2023		OSC	\$266,019.00	\$266,019.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35856GG	AMENDMENT	CONTRACT CLOSE OUT	WYOMING ERIE REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL INC	77 GOODELL STREET, SUITE 420 C/O UBMD EMS DIVISION BUFFALO, NY 14203			APPROVED	10/26/2023		OSC	-\$17,114.05	\$17,114.05
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C35864GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36265GG	AMENDMENT	ADDS MONEY AND TIME	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605		12/31/2026	APPROVED	5/9/2023		OSC	\$1,370,360.00	\$1,370,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36266GG	AMENDMENT	ADDS MONEY AND TIME	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2026	APPROVED	5/11/2023		OSC	\$1,429,940.00	\$1,429,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36276GG	AMENDMENT	ADDS MONEY AND TIME	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210		12/31/2026	APPROVED	5/26/2023		OSC	\$1,251,200.00	\$1,251,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36346GG	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518			APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36348GG	AMENDMENT	BUDGET MODIFICATION	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36611GG	AMENDMENT	NO COST TIME EXTENSION	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029		10/31/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36616GG	AMENDMENT	BUDGET MODIFICATION	SLOAN-KETTERING INSTITUTE FOR CANCER RESEARCH	633 THIRD AVE THIRD FL NEW YORK, NY 10017			APPROVED	4/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36682GG	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530		9/30/2024	APPROVED	11/13/2023		OSC	\$58,750.00	\$58,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36683GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2024	APPROVED	11/7/2023		OSC	\$308,750.00	\$308,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3668GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204		9/30/2024	APPROVED	10/10/2023		OSC	\$308,750.00	\$308,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3668GG	AMENDMENT	ADDS MONEY AND TIME	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456		9/30/2024	APPROVED	10/24/2023		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3669GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2024	APPROVED	11/22/2023		OSC	\$468,750.00	\$468,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3672GG	AMENDMENT	ADDS MONEY AND TIME	ARNOT OGDEN MEDICAL CENTER	PO BOX 3500 ELMIRA, NY 14905		9/30/2024	APPROVED	12/22/2023		OSC	\$192,052.00	\$192,052.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3672GG	AMENDMENT	ADDS MONEY AND TIME	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607		9/30/2024	APPROVED	12/13/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3673GG	AMENDMENT	ADDS MONEY AND TIME	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566		9/30/2024	APPROVED	12/19/2023		OSC	\$212,375.00	\$212,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36731GG	AMENDMENT	ADDS MONEY AND TIME	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030		9/30/2024	APPROVED	12/27/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36732GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	8/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36732GG	AMENDMENT	ADDS MONEY AND TIME	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2024	APPROVED	12/19/2023		OSC	\$185,915.00	\$185,915.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36733GG	AMENDMENT	BUDGET MODIFICATION	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36735GG	AMENDMENT	BUDGET MODIFICATION	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566			APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36736GG	AMENDMENT	ADDS MONEY AND TIME	ALBANY MEDICAL CENTER HOSPITAL	ATTN: MAUREEN FLYNN - PATIENT RECEIVABLE CONTROL 1275 BROADWAY - MC 124 MENANDS, NY 12204		9/30/2024	APPROVED	12/13/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36737GG	AMENDMENT	ADDS MONEY AND TIME	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467		9/30/2024	APPROVED	12/19/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36741GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040		9/30/2024	APPROVED	12/20/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36742GG	AMENDMENT	ADDS MONEY AND TIME	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201		9/30/2024	APPROVED	12/11/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36743GG	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215			APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36743GG	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215		9/30/2024	APPROVED	12/13/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36747GG	AMENDMENT	ADDS MONEY AND TIME	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518		9/30/2024	APPROVED	12/22/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36748GG	AMENDMENT	ADDS MONEY AND TIME	UNITED HEALTH SERVICES HOSPITALS INC	PO BOX 412685 BOSTON, MA 02241		9/30/2024	APPROVED	12/14/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36749GG	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010		9/30/2024	APPROVED	12/15/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36752GG	AMENDMENT	BUDGET MODIFICATION	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36755GG	AMENDMENT	ADDS MONEY AND TIME	DAMIAN FAMILY CARE CENTER	138-02 QUEENS BLVD BRIARWOOD, NY 11435		9/30/2024	APPROVED	12/21/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36770GG	AMENDMENT	BUDGET MODIFICATION	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518			APPROVED	6/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36786GG	AMENDMENT	ADDS MONEY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210			APPROVED	5/25/2023		OSC	\$296,868.00	\$296,868.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36793GG	AMENDMENT	ADDS MONEY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	5/5/2023		OSC	\$220,257.00	\$220,257.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36867GG	AMENDMENT	NO COST TIME EXTENSION	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		12/31/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36868GG	AMENDMENT	NO COST TIME EXTENSION	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530		12/31/2023	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36869GG	AMENDMENT	NO COST TIME EXTENSION	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017		12/31/2023	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36894GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203		3/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36894GG	AMENDMENT	BUDGET MODIFICATION	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203			APPROVED	12/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36940GG	ORIGINAL	COVID19 VACCINE RESPONSE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2021	6/30/2024	APPROVED	8/30/2023		OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36942GG	ORIGINAL	COVID19 VACCINE RESPONSE FOR LHDS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	6/30/2024	NON-APPROVED	6/20/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36942GG	ORIGINAL	COVID 19 VACCINE RESPONSE FOR LHDS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2021	6/30/2024	APPROVED	8/18/2023		OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36944GG	ORIGINAL	COVID19 VACCINE RESPONSE FOR LHDS	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2021	6/30/2024	APPROVED	9/11/2023		OSC	\$657,689.53	\$657,689.53
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36945GG	ORIGINAL	COVID19 VACCINE RESPONSE FOR LHDS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	6/30/2024	NON-APPROVED	10/4/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,326,229.13	\$1,326,229.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36955GG	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	6/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36956GG	ORIGINAL	COVID 19 VACCINE RESPONSE FOR LHDS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2021	6/30/2024	APPROVED	4/7/2023		OSC	\$176,662.14	\$176,662.14
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36959GG	AMENDMENT	BUDGET MODIFICATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36961GG	ORIGINAL	COVID19 VACCINE RESPONSE FOR LHDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	6/30/2024	NON-APPROVED	9/26/2023	-AGENCY REQUEST	OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36961GG	ORIGINAL	COVID19 VACCINE RESPONSE FOR LHDS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2021	6/30/2024	APPROVED	11/29/2023		OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36969GG	ORIGINAL	COVID-19 VACCINE RESPONSE FOR LHDS (ROUND 4)	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	6/30/2024	NON-APPROVED	8/24/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C36969GG	ORIGINAL	COVID 19 VACCINE RESPONSE FOR LHDS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2021	6/30/2024	APPROVED	12/5/2023		OSC	\$1,718,259.77	\$1,718,259.77
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C36970GG	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37029GG	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006		6/30/2023	APPROVED	5/22/2023		OSC	\$4,998,777.00	\$4,998,777.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37030GG	AMENDMENT	ADDS MONEY AND TIME	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232		6/30/2023	APPROVED	5/25/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37031GG	AMENDMENT	ADDS MONEY AND TIME	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523		6/30/2023	APPROVED	5/18/2023		OSC	\$492,803.00	\$492,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37032GG	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039		6/30/2023	APPROVED	5/18/2023		OSC	\$396,829.00	\$396,829.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37033GG	AMENDMENT	ADDS MONEY AND TIME	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747		6/30/2023	APPROVED	5/18/2023		OSC	\$396,829.00	\$396,829.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37034GG	AMENDMENT	ADDS MONEY AND TIME	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110		6/30/2023	APPROVED	5/22/2023		OSC	\$2,178,558.00	\$2,178,558.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37035GG	AMENDMENT	ADDS MONEY AND TIME	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209		6/30/2023	APPROVED	5/19/2023		OSC	\$1,101,202.00	\$1,101,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37036GG	AMENDMENT	ADDS MONEY AND TIME	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903		6/30/2023	APPROVED	5/18/2023		OSC	\$527,164.00	\$527,164.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37037GG	AMENDMENT	ADDS MONEY AND TIME	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206		6/30/2023	APPROVED	5/23/2023		OSC	\$1,064,732.00	\$1,064,732.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37038GG	AMENDMENT	ADDS MONEY AND TIME	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606		6/30/2023	APPROVED	5/19/2023		OSC	\$843,109.00	\$843,109.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37104GG	ORIGINAL	PROVIDE ASSISTANCE TO SCHOOL BASED HEALTH CENTERS	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY, NY 12208	4/1/2020	3/31/2023	APPROVED	7/17/2023		OSC	\$252,000.00	\$252,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37114GG	ORIGINAL	BREAST CANCER COALITION OF ROCHESTER	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607	4/1/2020	3/31/2022	APPROVED	12/14/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37120GG	ORIGINAL	HOSPITAL INFRASTRUCTURE UPGRADES	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	4/1/2021	3/31/2022	APPROVED	7/19/2023		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37158GG	AMENDMENT	CONTRACT CLOSE OUT	AMBULNZNY LLC	35 WEST 35TH ST FL5 NEW YORK, NY 10001-2205			APPROVED	10/30/2023		OSC	-\$3,147,684.74	\$3,147,684.74
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37159GG	AMENDMENT	CONTRACT CLOSE OUT	SENIOR CARE EMS	700 HAVEMEYER AVE BRONX, NY 10473-1102			NON-APPROVED	9/8/2023	-STS/AC340-5 FATALLY FLAWED	OSC	-\$60,778.44	\$60,778.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37159GG	AMENDMENT	CONTRACT CLOSE OUT	SENIOR CARE EMS	700 HAVEMEYER AVE BRONX, NY 10473-1102			APPROVED	9/12/2023		OSC	-\$60,798.44	\$60,798.44
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37164GG	ORIGINAL	SCHOOL HEALTH	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	7/1/2022	6/30/2027	APPROVED	5/3/2023		OSC	\$357,975.00	\$357,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37173GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527			APPROVED	9/22/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37195GG	ORIGINAL	SCHOOL HEALTH	ROCHESTER GENERAL HOSPITAL	1425 PORTLAND AVE ROCHESTER, NY 14621	7/1/2022	6/30/2027	APPROVED	5/2/2023		OSC	\$1,041,530.00	\$1,041,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37249GG	AMENDMENT	ADDS MONEY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220			APPROVED	12/19/2023		OSC	\$432,400.00	\$432,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37315GG	AMENDMENT	ADDS MONEY AND TIME	NASSAU-SUFFOLK HOSPITAL COUNCIL INC	1383 VETERANS MEMORIAL HWY STE 26 HAUPPAUGE, NY 11788		12/31/2023	APPROVED	10/10/2023		OSC	\$533,333.50	\$533,333.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37362GG	AMENDMENT	CONTRACT CLOSE OUT	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180			APPROVED	6/26/2023		OSC	-\$13,298.03	\$13,298.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37388GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268			APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37401GG	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825			NON-APPROVED	7/14/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$314,835.00	\$314,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37401GG	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825			APPROVED	8/8/2023		OSC	\$314,835.00	\$314,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37402GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			NON-APPROVED	7/18/2023	-AGENCY REQUEST	OSC	\$1,459,035.00	\$1,459,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37402GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	8/4/2023		OSC	\$1,459,035.00	\$1,459,035.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37403GG	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826			NON-APPROVED	7/17/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$165,005.00	\$165,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37403GG	AMENDMENT	ADDS MONEY	CHILD CARE COUNCIL OF NASSAU INC	99 QUENTIN ROOSEVELT BLVD SUITE 201 GARDEN CITY, NY 11530-4826			APPROVED	8/7/2023		OSC	\$165,005.00	\$165,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37406GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921			NON-APPROVED	7/17/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$236,125.00	\$236,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37406GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION OF ONEIDA COUNTY	121 SECOND ST ORISKANY, NY 13424-3921			APPROVED	8/3/2023		OSC	\$236,125.00	\$236,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37459GG	ORIGINAL	FUNDS THE AMERICAN PARKINSON DISEASE ASSOCIATION INC	AMERICAN PARKINSON DISEASE ASSOC INC	PO BOX 61420 STATEN ISLAND, NY 10306	4/1/2019	3/31/2022	APPROVED	12/14/2023		OSC	\$183,500.00	\$183,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37544GG	ORIGINAL	ASTHMA CONTROL PROGRAM	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	3/1/2023	2/29/2028	NON-APPROVED	6/30/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,816,500.00	\$5,816,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37544GG	ORIGINAL	ASTHMA CONTROL PROGRAM	AMERICAN LUNG ASSOCIATION	3000 KELLY LANE SPRINGFIELD, IL 62711	3/1/2023	2/29/2028	APPROVED	8/3/2023		OSC	\$5,816,500.00	\$5,816,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37564GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	1/1/2023	6/30/2023	APPROVED	5/25/2023		OSC	\$169,778.00	\$169,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37570GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	1/1/2023	6/30/2023	APPROVED	4/24/2023		OSC	\$299,204.00	\$299,204.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37575GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	HETRICK-MARTIN INSTITUTE INC	2 ASTOR PLACE 3RD FL NEW YORK, NY 10003	1/1/2023	6/30/2023	APPROVED	4/28/2023		OSC	\$232,552.00	\$232,552.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37582GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/1/2023	6/30/2023	APPROVED	4/10/2023		OSC	\$218,285.00	\$218,285.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37585GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	1/1/2023	6/30/2023	APPROVED	4/11/2023		OSC	\$194,032.00	\$194,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37586GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	1/1/2023	6/30/2023	APPROVED	4/4/2023		OSC	\$145,524.00	\$145,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37588GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2023	6/30/2023	APPROVED	4/27/2023		OSC	\$324,153.00	\$324,153.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37589GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	1/1/2023	6/30/2023	APPROVED	4/24/2023		OSC	\$324,153.00	\$324,153.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37592GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	1/1/2023	6/30/2023	APPROVED	4/24/2023		OSC	\$145,524.00	\$145,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37594GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	1/1/2023	6/30/2023	APPROVED	9/28/2023		OSC	\$145,524.00	\$145,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37596GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	1/1/2023	6/30/2023	APPROVED	5/22/2023		OSC	\$196,457.00	\$196,457.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37597GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2023	6/30/2023	NON-APPROVED	8/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$246,168.00	\$246,168.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37597GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION SERVICES	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	1/1/2023	6/30/2023	APPROVED	9/11/2023		OSC	\$246,168.00	\$246,168.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37599GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	1/1/2023	6/30/2023	APPROVED	5/11/2023		OSC	\$317,047.00	\$317,047.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37600GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2023	6/30/2023	APPROVED	4/24/2023		OSC	\$218,285.00	\$218,285.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37601GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2023	6/30/2023	APPROVED	4/11/2023		OSC	\$194,032.00	\$194,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37605GG	ORIGINAL	COMPREHENSIVE ADOLESCENT PREGNANCY PREVENTION	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	1/1/2023	6/30/2023	APPROVED	4/28/2023		OSC	\$266,793.00	\$266,793.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37664GG	AMENDMENT	BUDGET MODIFICATION	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030			APPROVED	11/13/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37673GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	9/30/2023	APPROVED	4/28/2023		OSC	\$281,250.00	\$281,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37704GG	ORIGINAL	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	APPROVED	5/31/2023		OSC	\$208,086.00	\$208,086.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37721GG	AMENDMENT	BUDGET MODIFICATION	THE OSBORNE ASSOCIATION	809 WESTCHESTER AVE BRONX, NY 10455			APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37724GG	AMENDMENT	BUDGET MODIFICATION	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002			APPROVED	8/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37733GG	AMENDMENT	BUDGET MODIFICATION	RAINBOW ACCESS INITIATIVE INC	10 COLVIN AVENUE SUITE 106 ALBANY, NY 12206			APPROVED	10/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37738GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37740GG	ORIGINAL	HEALTH AND HUMAN SERVICES FOR LGBT INDIVIDUALS	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	5/1/2023	4/30/2024	APPROVED	12/15/2023		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37742GG	AMENDMENT	BUDGET MODIFICATION	GRAND STREET SETTLEMENT	80 PITT ST NEW YORK, NY 10002			APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37743GG	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY COUNCIL ON ALCOHOLISM & SUBSTANCE ABUSE INC	PO BOX 389 NEW YORK ONEIDA, NY 13421			APPROVED	9/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37748GG	ORIGINAL	HEALTH AND HUMAN SERVICES FOR LGBT	EQNY FUND INC	41 FLATBUSH AVENUE SUITE 1 BROOKLYN, NY 11217	7/1/2022	4/30/2024	APPROVED	5/8/2023		OSC	\$229,167.00	\$229,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37749GG	ORIGINAL	HEALTH AND HUMAN SERVICES FOR LGBT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	7/1/2022	4/30/2024	APPROVED	5/9/2023		OSC	\$229,167.00	\$229,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37756GG	ORIGINAL	INFERTILITY PROGRAM	RMA LONG ISLAND IVF PLLC	8 CORPORATE DR STE 101 MELVILLE, NY 11747	10/1/2022	9/30/2024	APPROVED	6/14/2023		OSC	\$355,832.00	\$355,832.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37768GG	AMENDMENT	ADDS MONEY AND TIME	JSI RESEARCH & TRAINING INSTITUTE INC	44 FARNSWORTH STREET BOSTON, MA 02210		5/31/2024	APPROVED	11/28/2023		OSC	\$50,000.00	\$50,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37787GG	ORIGINAL	NEW YORK CENTER FOR AGRICULTURAL MEDICINE AND HEALTH	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$5,265,000.00	\$5,265,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37837GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	8/15/2023	6/30/2025	APPROVED	12/21/2023		OSC	\$675,328.00	\$675,328.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37838GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	8/15/2023	6/30/2025	APPROVED	12/21/2023		OSC	\$631,236.00	\$631,236.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37839GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	8/15/2023	6/30/2025	APPROVED	12/20/2023		OSC	\$684,279.00	\$684,279.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37840GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM (ESSMAA)	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	8/15/2023	6/30/2025	APPROVED	12/21/2023		OSC	\$587,807.00	\$587,807.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37842GM	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD HUDSON PECONIC INC	570 TAXTER ROAD ELMSFORD, NY 10523	8/15/2023	6/30/2025	APPROVED	3/15/2024		OSC	\$2,586,246.00	\$2,586,246.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37843GG	ORIGINAL	SAFE AND SUPPORTIVE MEDICAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	8/15/2023	6/30/2025	NON-APPROVED	12/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,227,841.00	\$1,227,841.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37843GM	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM (ESSMAA)	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	8/15/2023	6/30/2025	APPROVED	3/7/2024		OSC	\$2,302,202.00	\$2,302,202.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37844GM	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	8/15/2023	6/30/2025	APPROVED	3/14/2024		OSC	\$6,328,318.00	\$6,328,318.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37845GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	PLANNED PARENTHOOD OF THE NORTH COUNTRY NEW YORK INC	160 STONE ST WATERTOWN, NY 13601	8/15/2023	6/30/2025	APPROVED	12/20/2023		OSC	\$1,234,181.00	\$1,234,181.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37846GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	8/15/2023	6/30/2025	APPROVED	12/19/2023		OSC	\$659,012.00	\$659,012.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37848GG	ORIGINAL	EXPANDING SAFE AND SUPPORTIVE MEDICAL AND/OR PROCEDURAL ABORTION ACCESS PROGRAM	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	8/15/2023	6/30/2025	APPROVED	12/19/2023		OSC	\$1,120,089.00	\$1,120,089.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37874GG	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029			NON-APPROVED	9/29/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37874GG	AMENDMENT	ADDS MONEY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029			APPROVED	11/9/2023		OSC	\$10,000,000.00	\$10,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37880GG	AMENDMENT	BUDGET MODIFICATION	ADIRONDACK APPALACHIAN REGIONAL EMS COUNCIL	PO BOX 212 SPECULATOR, NY 12164			APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37885GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	6/30/2024	APPROVED	6/9/2023		OSC	\$524,964.00	\$524,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C37889GG	ORIGINAL	REGIONAL EMERGENCY MEDICAL SERVICES COUNCIL	NASSAU REGIONAL EMS COUNCIL	2201 HEMPSTEAD TURNPIKE BIN #80 EAST MEADOW, NY 11554	7/1/2022	6/30/2024	APPROVED	5/10/2023		OSC	\$339,068.00	\$339,068.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37903GG	ORIGINAL	BREAST CANCER RESEARCH AND EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2024	APPROVED	5/3/2023		OSC	\$358,510.00	\$358,510.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37904GG	ORIGINAL	BREAST CANCER RESEARCH AND EDUCATION FUND	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	1/1/2023	12/31/2024	APPROVED	5/3/2023		OSC	\$364,999.00	\$364,999.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C37905GG	ORIGINAL	BREAST CANCER RESEARCH AND EDUCATION FUND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2024	APPROVED	5/3/2023		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37933GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2023	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37946GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	12/1/2022	5/31/2024	APPROVED	7/7/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37947GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	12/1/2022	5/31/2024	APPROVED	5/19/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37948GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	HEALTH PEOPLE INC	552 SOUTHERN BLVD BRONX, NY 10455	12/1/2022	5/31/2024	APPROVED	6/8/2023		OSC	\$262,500.00	\$262,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37949GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	12/1/2022	5/31/2024	APPROVED	7/7/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37950GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	12/1/2022	5/31/2024	APPROVED	6/8/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37951GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	12/1/2022	5/31/2024	APPROVED	8/8/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37952GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	12/1/2022	5/31/2024	APPROVED	6/8/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37953GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	12/1/2022	5/31/2024	APPROVED	5/9/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37954GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	12/1/2022	5/31/2024	APPROVED	6/15/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37955GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	12/1/2022	5/31/2024	APPROVED	6/26/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37956GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	12/1/2022	5/31/2024	NON-APPROVED	7/11/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37956GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	12/1/2022	5/31/2024	APPROVED	7/31/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37957GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	12/1/2022	5/31/2024	APPROVED	6/9/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37958GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	12/1/2022	5/31/2024	APPROVED	6/20/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37959GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	12/1/2022	5/31/2024	APPROVED	5/18/2023		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37960GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	12/1/2022	5/31/2024	APPROVED	6/7/2023		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37961GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	IRIS HOUSE	2348 ADAM CLAYTON POWELL JR BLVD NEW YORK, NY 10030	12/1/2022	5/31/2024	APPROVED	7/25/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37962GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	12/1/2022	5/31/2024	APPROVED	7/26/2023		OSC	\$262,500.00	\$262,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37963GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	12/1/2022	5/31/2024	APPROVED	6/15/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37964GG	ORIGINAL	HIV,STD,HCV PREVENTION WOMEN OF COLOR	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	12/1/2022	5/31/2024	APPROVED	8/29/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37965GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	12/1/2022	5/31/2024	NON-APPROVED	6/30/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37965GG	ORIGINAL	HIV STD HCV PREVENTION FOR WOMEN OF COLOR	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	12/1/2022	5/31/2024	APPROVED	8/18/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37966GG	ORIGINAL	HIV, STD, HCV PREVENTION WOMEN OF COLOR	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	12/1/2022	5/31/2024	APPROVED	7/7/2023		OSC	\$225,000.00	\$225,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37968GG	ORIGINAL	ADVOCACY ON BEHALF OF SENIORS WITH LONG TERM CARE NEEDS	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001	4/1/2022	3/31/2023	APPROVED	4/27/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37968GG	AMENDMENT	NO COST TIME EXTENSION	LONG TERM CARE COMMUNITY COALITION	209 WEST 29TH STREET STE 6252 NEW YORK, NY 10001		6/30/2023	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37969GG	ORIGINAL	FUNDING TO PROVIDE EDUCATION AND ADVOCACY SERVICES	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK, NY 10010	4/1/2022	3/31/2023	APPROVED	4/24/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C37969GG	AMENDMENT	NO COST TIME EXTENSION	COALITION FOR INSTITUTIONALIZE AGED AND DISABLED INC	425 EAST 25TH ST NEW YORK, NY 10010		12/31/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C37982GG	ORIGINAL	TRANSGENDER AND GENDER NON CONFORMING WELLNESS AND EQUITY PROGRAM	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	4/1/2022	3/31/2023	APPROVED	7/17/2023		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C37999GG	ORIGINAL	CANCER SURVEILLANCE EDUCATION AND CONTROL	ROSWELL PARK CANCER INSTITUTE CORPORATION	PO BOX 8000 DEPT 821 BUFFALO, NY 14267	9/30/2023	9/29/2028	APPROVED	9/15/2023		OSC	\$42,343,188.00	\$42,343,188.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38005GG	ORIGINAL	WHEELCHAIR PURCHASES	ST MARYS HOSPITAL FOR CHILDREN	29-01 216TH ST BAYSIDE, NY 11360	4/1/2022	12/1/2023	APPROVED	8/21/2023		OSC	\$75,000.00	\$75,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38009GG	ORIGINAL	NURSE FAMILY PARTNERSHIP	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2022	3/31/2023	APPROVED	6/2/2023		OSC	\$134,671.00	\$134,671.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38010GG	ORIGINAL	NURSE FAMILY PARTNERSHIP	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2022	3/31/2023	APPROVED	5/4/2023		OSC	\$90,592.00	\$90,592.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38011GG	ORIGINAL	NURSE FAMILY PARTNERSHIP PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2022	3/31/2023	APPROVED	6/20/2023		OSC	\$278,837.00	\$278,837.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38014GG	ORIGINAL	NURSE FAMILY PARTNERSHIP	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	4/1/2022	3/31/2024	APPROVED	10/27/2023		OSC	\$174,649.00	\$174,649.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38015GG	ORIGINAL	NURSE FAMILY PARTNERSHIP	VISITING NURSE SERVICE OF NEW YORK HOME CARE II	220 EAST 42ND STREET 6TH FLOOR NEW YORK, NY 10017	4/1/2022	3/31/2023	APPROVED	5/26/2023		OSC	\$130,246.00	\$130,246.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38017GG	ORIGINAL	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203	4/1/2022	3/31/2024	APPROVED	9/18/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38021GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	4/1/2022	3/31/2023	APPROVED	4/24/2023		OSC	\$77,230.00	\$77,230.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38024GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	4/1/2022	3/31/2023	APPROVED	5/25/2023		OSC	\$249,158.00	\$249,158.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38026GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	4/1/2022	3/31/2023	APPROVED	4/4/2023		OSC	\$237,712.00	\$237,712.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38027GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2022	3/31/2023	APPROVED	4/27/2023		OSC	\$369,570.00	\$369,570.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38029GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	4/1/2022	3/31/2023	APPROVED	4/28/2023		OSC	\$223,896.00	\$223,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38031GG	ORIGINAL	NYC HEALTH AND HOSPITAL CORPORATION FOR THE RENAISSANCE HEALTH CARE NETWORK	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	4/1/2022	3/31/2023	APPROVED	4/27/2023		OSC	\$235,816.00	\$235,816.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38036GG	ORIGINAL	SERVICES AND EXPENSES FOR SCHOOL BASED HEALTH CENTER PROGRAMMING	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	4/1/2022	3/31/2023	APPROVED	4/28/2023		OSC	\$496,160.00	\$496,160.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38039GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	4/1/2022	3/31/2023	APPROVED	4/26/2023		OSC	\$80,764.00	\$80,764.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38043GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	4/1/2022	3/31/2023	APPROVED	4/24/2023		OSC	\$50,360.00	\$50,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38044GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		7/31/2023	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38070GG	ORIGINAL	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	10/1/2022	6/30/2023	APPROVED	6/6/2023		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38071GG	ORIGINAL	HARM REDUCTION/SYRINGE EXCHANGE PROGRAM	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	10/1/2022	6/30/2023	APPROVED	6/1/2023		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38138GG	ORIGINAL	STATEWIDE BREAST CANCER HOTLINE	ADELPHI UNIVERSITY	1 SOUTH AVE GARDEN CITY, NY 11530	4/1/2022	3/31/2023	APPROVED	10/13/2023		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38139GG	ORIGINAL	DETECTING SIGNS OF EARLY BLOOD CANCERS IN WTC FIRST RESPONDERS	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975	4/1/2022	3/31/2023	APPROVED	7/31/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38140GG	ORIGINAL	FOR SERVICES AND EXPENSES OF AFYA FOUNDATION	THE AFYA FOUNDATION	140 SAW MILL RIVER RD YONKERS, NY 10701	4/1/2022	3/31/2023	APPROVED	10/6/2023		OSC	\$425,000.00	\$425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38141GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF ALS OF GREATER NY	THE ALS ASSOCIATION INC GREATER NYC CHAPTER	42 BROADWAY STE 1724 NEW YORK, NY 10004	4/1/2022	3/31/2023	APPROVED	7/25/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38143GG	ORIGINAL	FOR SERVICES AND EXPENSES OF THE BREAST CANCER COALITION OF ROCHESTER	BREAST CANCER COALITION OF ROCHESTER INC	1048 UNIVERSITY AVENUE ROCHESTER, NY 14607	4/1/2022	3/31/2023	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38145GG	AMENDMENT	BUDGET MODIFICATION	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018			APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38151GG	ORIGINAL	HEALTHY@HOME	NEW ALTERNATIVES FOR CHILDREN INC	825 7TH AVENUE NEW YORK, NY 10019	4/1/2022	3/31/2023	APPROVED	7/17/2023		OSC	\$400,000.00	\$400,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38152GG	ORIGINAL	DENTAL DEMONSTRATION PROJECT (DDP)	NEW YORK STATE DENTAL ASSOCIATION	20 CORPORATE WOODS BLVD STE 602 ALBANY, NY 12211	4/1/2022	3/31/2023	APPROVED	4/27/2023		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38155GG	ORIGINAL	FOR SERVICES AND EXPENSES OF THE SPINA BIFIDA ASSOCIATION OF NYS	SPINA BIFIDA ASSOCIATION ALBANY CAPITAL DISTRICT CHAPTER INC	133 SARATOGA ROAD PROFESSIONAL BUILDING, OFFICE 4 NEW YORK SCHENECTADY, NY 12302	4/1/2022	3/31/2023	APPROVED	10/16/2023		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38173GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	3/1/2023	2/29/2028	APPROVED	6/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38174GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN, NY 11203	3/1/2023	2/29/2028	APPROVED	6/12/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38175GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	3/1/2023	2/29/2028	APPROVED	5/17/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38176GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	3/1/2023	2/29/2028	NON-APPROVED	9/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38176GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	3/1/2023	2/29/2028	APPROVED	9/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38177GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/29/2028	APPROVED	6/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38178GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	3/1/2023	2/29/2028	APPROVED	6/13/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38178GG	AMENDMENT	ADDS MONEY	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607			APPROVED	12/18/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38179GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	ROCKLAND COUNTY PRIDE CENTER INC	PO BOX 505 28 S. FRANKLIN STREET NYACK, NY 10960	3/1/2023	2/29/2028	APPROVED	7/10/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38179GG	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY PRIDE CENTER INC	PO BOX 505 28 S. FRANKLIN STREET NYACK, NY 10960			APPROVED	12/18/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38180GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2023	2/29/2028	APPROVED	5/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38180GG	AMENDMENT	ADDS MONEY	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268			APPROVED	12/18/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38181GG	ORIGINAL	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	3/1/2023	2/29/2028	APPROVED	5/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38181GG	AMENDMENT	ADDS MONEY	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012			APPROVED	12/19/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38182GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	3/1/2023	2/29/2028	APPROVED	5/17/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38183GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	3/1/2023	2/29/2028	APPROVED	5/12/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38184GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	3/1/2023	2/29/2028	APPROVED	8/22/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38185GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	3/1/2023	2/29/2028	APPROVED	5/23/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38186GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	IN OUR OWN VOICES INC	245 LARK ST ALBANY, NY 12210	3/1/2023	2/29/2028	APPROVED	5/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38187GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	3/1/2023	2/29/2028	APPROVED	5/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38188GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	3/1/2023	2/29/2028	APPROVED	6/21/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38189GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	3/1/2023	2/29/2028	APPROVED	5/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38190GG	ORIGINAL	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	3/1/2023	2/29/2028	APPROVED	5/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38190GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201			APPROVED	12/20/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38191GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT A	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	3/1/2023	2/29/2028	APPROVED	5/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38191GG	AMENDMENT	ADDS MONEY	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202			APPROVED	12/19/2023		OSC	\$19,167.00	\$19,167.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38192GG	ORIGINAL	HIV STD PREVENTION GAY MEN MEN OF COLOR COMPONENT A	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	3/1/2023	2/29/2028	APPROVED	5/23/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38193GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018	3/1/2023	2/29/2028	APPROVED	5/23/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38194GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/29/2028	APPROVED	6/12/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38195GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	3/1/2023	2/29/2028	APPROVED	5/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38196GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	3/1/2023	2/29/2028	APPROVED	5/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38197GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	3/1/2023	2/29/2028	APPROVED	5/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38198GG	ORIGINAL	HIV/STD PREVENTION GAY MEN/MEN OF COLOR COMPONENT B	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	3/1/2023	2/29/2028	APPROVED	6/20/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38200GG	ORIGINAL	CORRECTIONS HEALTH INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2023	9/30/2023	APPROVED	9/8/2023		OSC	\$161,250.00	\$161,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38201GG	ORIGINAL	CORRECTIONS TO COMMUNITY CARE CONTINUUM INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	1/1/2023	9/30/2023	APPROVED	9/5/2023		OSC	\$217,500.00	\$217,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38202GG	ORIGINAL	CORRECTIONS TO COMMUNITY CARE CONTINUUM INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	1/1/2023	9/30/2023	APPROVED	9/7/2023		OSC	\$217,500.00	\$217,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38204GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2025	NON-APPROVED	8/17/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$121,203.00	\$121,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38204GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2022	3/31/2025	APPROVED	9/5/2023		OSC	\$121,203.00	\$121,203.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38205GG	ORIGINAL	HIV PEER CERTIFICATION INITIATIVE	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRAND ST BUFFALO, NY 14207	9/1/2023	8/31/2024	APPROVED	12/20/2023		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38216GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	HIGHBRIDGE COMMUNITY DEVELOPMENT CORPORATION	1465 NELSON AVE. STE A BRONX, NY 10452-1758	5/1/2023	4/30/2028	APPROVED	6/20/2023		OSC	\$3,903,030.12	\$3,903,030.12
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38217GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2023	12/31/2027	APPROVED	4/10/2023		OSC	\$910,707.03	\$910,707.03
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38219GG	ORIGINAL	WIC LOCAL AGENCY PROGRAM COMPONENT A	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2028	NON-APPROVED	8/21/2023	-STS/AC340-5 FATALLY FLAWED	OSC	\$28,049,950.00	\$28,049,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38219GG	ORIGINAL	WIC LOCAL AGENCY PROGRAM COMPONENT A	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2028	NON-APPROVED	9/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,491,750.00	\$30,491,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38219GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2028	NON-APPROVED	11/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$30,491,750.00	\$30,491,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38219GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2028	APPROVED	11/17/2023		OSC	\$30,491,750.00	\$30,491,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38220GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	10/1/2023	9/30/2028	APPROVED	10/3/2023		OSC	\$2,421,000.00	\$2,421,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38221GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/8/2023		OSC	\$10,590,500.00	\$10,590,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38222GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	EAST NEW YORK DIAGNOSTIC & TREATMENT CENTER	GRANTS MANAGEMENT 50 WATER STREET, CORP COMPTROLLER, 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2023	9/30/2028	APPROVED	9/7/2023		OSC	\$4,953,500.00	\$4,953,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38223GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$12,342,500.00	\$12,342,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38224GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2028	APPROVED	9/14/2023		OSC	\$8,571,000.00	\$8,571,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38225GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	JOSEPH P ADDABBO FAMILY HEALTH CENTER INC	6200 BEACH CHANNEL DR ARVERNE, NY 11692	10/1/2023	9/30/2028	APPROVED	9/11/2023		OSC	\$8,213,500.00	\$8,213,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38226GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$2,928,000.00	\$2,928,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38227GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	BRONXCARE HEALTH SYSTEM	1276 FULTON AVENUE 3RD FLOOR DOCTORS DORM BUILDING BRONX, NY 10456	10/1/2023	9/30/2028	APPROVED	9/8/2023		OSC	\$3,537,000.00	\$3,537,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38228GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$8,455,500.00	\$8,455,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38229GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/15/2023		OSC	\$9,679,000.00	\$9,679,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38230GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN PROGRAM	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/13/2023		OSC	\$8,759,000.00	\$8,759,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38231GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	10/1/2023	9/30/2028	APPROVED	8/11/2023		OSC	\$1,228,690.00	\$1,228,690.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38232GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	10/1/2023	9/30/2028	APPROVED	8/25/2023		OSC	\$3,746,500.00	\$3,746,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38233GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	MAIMONIDES MEDICAL CENTER	4802 10TH AVE ATTN HELEN FABRIZIO/ FINANCE BROOKLYN, NY 11219	10/1/2023	9/30/2028	APPROVED	8/15/2023		OSC	\$9,863,500.00	\$9,863,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38234GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	10/1/2023	9/30/2028	APPROVED	8/30/2023		OSC	\$3,631,500.00	\$3,631,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38235GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$8,384,500.00	\$8,384,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38236GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$2,727,500.00	\$2,727,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38237GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	10/1/2023	9/30/2028	APPROVED	8/10/2023		OSC	\$269,000.00	\$269,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38238GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2023	9/30/2028	APPROVED	8/23/2023		OSC	\$50,742,500.00	\$50,742,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38239GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ANTHONY JORDAN HEALTH CORPORATION	82 HOLLAND ST ROCHESTER, NY 14605	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$5,862,000.00	\$5,862,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38240GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2028	APPROVED	9/8/2023		OSC	\$7,848,500.00	\$7,848,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38241GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	10/1/2023	9/30/2028	APPROVED	8/9/2023		OSC	\$1,861,500.00	\$1,861,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38242GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	10/1/2023	9/30/2028	APPROVED	8/28/2023		OSC	\$6,371,000.00	\$6,371,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38243GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$6,934,000.00	\$6,934,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38244GG	ORIGINAL	WIC LOCAL AGENCY PROGRAM COMPONENT A	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTAUGE, NY 11788	10/1/2023	9/30/2028	NON-APPROVED	8/30/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$18,572,500.00	\$18,572,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38244GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPTAUGE, NY 11788	10/1/2023	9/30/2028	APPROVED	9/21/2023		OSC	\$18,572,500.00	\$18,572,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38245GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$10,012,000.00	\$10,012,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38246GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2023	9/30/2028	NON-APPROVED	10/3/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,888,000.00	\$3,888,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38246GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2023	9/30/2028	APPROVED	10/20/2023		OSC	\$3,888,000.00	\$3,888,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38247GG	ORIGINAL	ENCUMBRANCE LEVEL DEFICIENT	YELED YVALDA EARLY CHILDHOOD CENTER INC	1312 38TH ST BROOKLYN, NY 11218	10/1/2023	9/30/2028	APPROVED	9/6/2023		OSC	\$11,260,500.00	\$11,260,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38248GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$3,274,000.00	\$3,274,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38249GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$2,145,000.00	\$2,145,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38250GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2028	APPROVED	9/7/2023		OSC	\$13,317,500.00	\$13,317,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38251GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$10,855,000.00	\$10,855,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38252GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2023	9/30/2028	APPROVED	8/28/2023		OSC	\$4,350,500.00	\$4,350,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38253GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CATHOLIC CHARITIES OF COLUMBIA AND GREENE COUNTIES	431 EAST ALLEN ST HUDSON, NY 12534	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$2,933,500.00	\$2,933,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38254GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2023	9/30/2028	APPROVED	9/28/2023		OSC	\$4,337,000.00	\$4,337,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38255GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$6,394,500.00	\$6,394,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38256GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	10/1/2023	9/30/2028	APPROVED	8/22/2023		OSC	\$3,859,500.00	\$3,859,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38257GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$4,190,000.00	\$4,190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38258GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	10/1/2023	9/30/2028	APPROVED	8/15/2023		OSC	\$1,757,000.00	\$1,757,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38259GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$3,950,500.00	\$3,950,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38260GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2028	APPROVED	9/8/2023		OSC	\$12,598,000.00	\$12,598,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38261GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	10/1/2023	9/30/2028	APPROVED	9/21/2023		OSC	\$2,469,000.00	\$2,469,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38262GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	MONTEFIORE NEW ROCHELLE HOSPITAL	PO BOX 412532 BOSTON, MA 02241	10/1/2023	9/30/2028	APPROVED	9/7/2023		OSC	\$14,305,500.00	\$14,305,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38263GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$4,415,000.00	\$4,415,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38264GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$3,078,000.00	\$3,078,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38265GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	10/1/2023	9/30/2028	APPROVED	8/29/2023		OSC	\$9,834,000.00	\$9,834,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38266GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2023	9/30/2028	NON-APPROVED	8/25/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$6,559,000.00	\$6,559,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38266GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2023	9/30/2028	APPROVED	9/28/2023		OSC	\$6,559,000.00	\$6,559,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38267GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2023	9/30/2028	APPROVED	8/22/2023		OSC	\$7,236,500.00	\$7,236,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38268GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GULE BLVD OWEGO, NY 13827-1062	10/1/2023	9/30/2028	APPROVED	8/10/2023		OSC	\$1,868,000.00	\$1,868,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38269GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2023	9/30/2028	APPROVED	10/27/2023		OSC	\$12,836,000.00	\$12,836,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38270GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	10/1/2023	9/30/2028	APPROVED	8/30/2023		OSC	\$11,877,000.00	\$11,877,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38271GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$12,971,500.00	\$12,971,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38272GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$11,895,500.00	\$11,895,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38273GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	10/1/2023	9/30/2028	APPROVED	8/15/2023		OSC	\$3,357,500.00	\$3,357,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38274GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$15,206,000.00	\$15,206,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38275GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/1/2023	9/30/2028	APPROVED	8/15/2023		OSC	\$2,999,500.00	\$2,999,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38276GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$6,796,000.00	\$6,796,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38277GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	NON-APPROVED	10/2/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$5,257,000.00	\$5,257,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38277GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	NON-APPROVED	10/31/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$5,257,000.00	\$5,257,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38277GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	APPROVED	12/22/2023		OSC	\$5,257,000.00	\$5,257,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38278GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	MOUNT VERNON NEIGHBORHOOD HEALTH CENTER INC	107 W 4TH ST MOUNT VERNON, NY 10550	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$5,598,000.00	\$5,598,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38279GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$4,055,000.00	\$4,055,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38280GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	10/1/2023	9/30/2028	APPROVED	8/25/2023		OSC	\$2,957,000.00	\$2,957,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38281GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	THE BROOKLYN HOSPITAL CENTER	TBHC PO BOX 30084 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/13/2023		OSC	\$31,256,500.00	\$31,256,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38282GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	10/1/2023	9/30/2028	APPROVED	8/22/2023		OSC	\$7,220,500.00	\$7,220,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38283GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	8/24/2023		OSC	\$13,908,000.00	\$13,908,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38284GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLIET, NY 12189	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$3,174,000.00	\$3,174,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38285GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	APPROVED	8/25/2023		OSC	\$3,659,500.00	\$3,659,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38286GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	APPROVED	9/6/2023		OSC	\$23,396,000.00	\$23,396,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38287GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ALBANY MEDICAL COLLEGE	47 NEW SCOTLAND AVE M C 116 ALBANY, NY 12208	10/1/2023	9/30/2028	APPROVED	8/14/2023		OSC	\$3,274,500.00	\$3,274,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38288GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	MORRISANIA DIAGNOSTIC & TREATMENT CENTER	PO BOX 5805 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/11/2023		OSC	\$11,943,500.00	\$11,943,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38289GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN (WIC) PROGRAM	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	10/1/2023	9/30/2028	APPROVED	8/24/2023		OSC	\$491,500.00	\$491,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38290GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	METROPOLITAN HOSPITAL CENTER	PO BOX 5391 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/21/2023		OSC	\$8,567,500.00	\$8,567,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38291GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	10/1/2023	9/30/2028	APPROVED	8/21/2023		OSC	\$6,906,500.00	\$6,906,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38292GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2023	9/30/2028	APPROVED	8/25/2023		OSC	\$7,866,000.00	\$7,866,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38293GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	MORRIS HEIGHTS HEALTH CENTER INC	85 W BURNSIDE AVE BRONX, NY 10453	10/1/2023	9/30/2028	APPROVED	9/1/2023		OSC	\$15,976,000.00	\$15,976,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38294GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	10/1/2023	9/30/2028	APPROVED	8/21/2023		OSC	\$12,910,500.00	\$12,910,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38295GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN PROGRAM	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	10/1/2023	9/30/2028	APPROVED	9/13/2023		OSC	\$10,072,000.00	\$10,072,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38296GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$10,444,000.00	\$10,444,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38297GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2023	9/30/2028	APPROVED	9/6/2023		OSC	\$7,426,500.00	\$7,426,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38298GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	10/1/2023	9/30/2028	APPROVED	8/24/2023		OSC	\$19,704,500.00	\$19,704,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38299GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	10/1/2023	9/30/2028	APPROVED	8/17/2023		OSC	\$13,059,500.00	\$13,059,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38300GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	CONY ISLAND HOSPITAL	PO BOX 5720 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	9/15/2023		OSC	\$9,381,000.00	\$9,381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38301GG	ORIGINAL	WOMEN INFANTS AND CHILDREN (WIC) PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$4,252,000.00	\$4,252,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38302GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459	10/1/2023	9/30/2028	APPROVED	8/18/2023		OSC	\$1,985,500.00	\$1,985,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38303GG	ORIGINAL	WOMEN INFANTS AND CHILDREN PROGRAM	COMMUNITY HEALTH CENTER OF RICHMOND INC	439 PORT RICHMOND AVE STATEN ISLAND, NY 10302-1714	10/1/2023	9/30/2028	APPROVED	8/21/2023		OSC	\$2,766,000.00	\$2,766,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38305GG	ORIGINAL	WOMEN, INFANTS, AND CHILDREN PROGRAM	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2023	9/30/2028	APPROVED	8/30/2023		OSC	\$20,828,540.00	\$20,828,540.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38306GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38306GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38307GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2023	6/30/2028	APPROVED	9/13/2023		OSC	\$201,265.00	\$201,265.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38308GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	6/30/2028	APPROVED	9/13/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38309GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	7/1/2023	6/30/2028	APPROVED	9/15/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38310GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38311GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2028	APPROVED	9/5/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38312GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2023	6/30/2028	APPROVED	9/28/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38313GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE & PREVENTION SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	APPROVED	9/28/2023		OSC	\$1,812,495.00	\$1,812,495.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38314GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE AND PREVENTION SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$1,812,500.00	\$1,812,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38315GG	ORIGINAL	COMMUNITY BASED HIV PRIMARY CARE & PREVENTION SERVICES	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2023	6/30/2028	APPROVED	10/6/2023		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38326GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38327GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	7/28/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38328GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38329GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	7/1/2023	6/30/2028	NON-APPROVED	8/7/2023	-VENDOR RESPONSIBS DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38329GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	7/1/2023	6/30/2028	APPROVED	9/20/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38330GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38331GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	REGENERATIVE RESEARCH FOUNDATION	1 DISCOVERY DR RENNELAER, NY 12144	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38332GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38333GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38334GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	THE FEINSTEIN INSTITUTES FOR MEDICAL RESEARCH	350 COMMUNITY DRIVE MANHASSET, NY 11030	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38335GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	RENSELAEER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38336GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38337GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38338GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ALBANY RESEARCH INSTITUTE INC	113 HOLLAND AVENUE ALBANY, NY 12208	7/1/2023	6/30/2028	APPROVED	8/9/2023		OSC	\$300,000.00	\$300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38341GG	ORIGINAL	STATEWIDE HEALTH CARE FACILITY TRANSFORMATION	MOUNT ST MARYS HOSPITAL OF NIAGARA FALLS	5300 MILITARY RD LEWISTON, NY 14092	12/24/2020	4/30/2025	APPROVED	11/8/2023		OSC	\$5,921,650.00	\$5,921,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38345GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	BROOKLYN PLAZA MEDICAL CENTER	650 FULTON ST BROOKLYN, NY 11217	7/1/2023	6/30/2028	APPROVED	9/6/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38346GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	CARTHAGE AREA HOSPITAL INC	1001 WEST ST CARTHAGE, NY 13619	7/1/2023	6/30/2028	APPROVED	7/27/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38347GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38348GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38349GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	7/1/2023	6/30/2028	APPROVED	8/8/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38350GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	FINGER LAKES MIGRANT HEALTH CARE PROJECT INC	DBA FINGER LAKES COMMUNITY HEALTH PO BOX 423 PENN YAN, NY 14527	7/1/2023	6/30/2028	APPROVED	8/9/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38351GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	7/1/2023	6/30/2028	APPROVED	8/9/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38352GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38353GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	6/30/2028	APPROVED	7/24/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38354GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	MOSAIC HEALTH INC	1 SOUTH WASHINGTON ST SUITE 300 ROCHESTER, NY 14614	7/1/2023	6/30/2028	APPROVED	6/30/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38356GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	7/1/2023	6/30/2028	APPROVED	6/30/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38357GG	ORIGINAL	SCHOOL BASES DENTAL HOME PROGRAM 2023	OAK ORCHARD COMMUNITY HEALTH CENTER	300 WEST AVE BROCKPORT, NY 14420-1118	7/1/2023	6/30/2028	APPROVED	8/4/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38358GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	PRASAD CHILDRENS DENTAL HEALTH PROGRAM INC	PO BOX 576 100 SULLIVAN AVE FERNADALE, NY 12734	7/1/2023	6/30/2028	APPROVED	8/8/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38359GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	7/1/2023	6/30/2028	APPROVED	6/29/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38360GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	APPROVED	7/10/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38361GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	8/8/2023		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38362GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38363GG	ORIGINAL	SCHOOL BASED DENTAL HOME PROGRAM 2023	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	12/11/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38366GG	ORIGINAL	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	5/1/2023	4/30/2028	APPROVED	12/13/2023		OSC	\$549,000.00	\$549,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38367GG	ORIGINAL	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	5/1/2023	4/30/2028	APPROVED	10/2/2023		OSC	\$1,355,000.00	\$1,355,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38368GG	ORIGINAL	CRYSTAL METH OVERDOSE PREVENTION PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	5/1/2023	4/30/2024	APPROVED	12/15/2023		OSC	\$65,000.00	\$65,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38369GG	ORIGINAL	SEX WORKER HEALTH PILOT PROGRAM	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2025	APPROVED	7/27/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38370GG	ORIGINAL	SEX WORKER HEALTH PILOT PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2025	APPROVED	8/11/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38375GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	9/5/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38375GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38376GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	7/1/2023	6/30/2028	APPROVED	9/5/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38377GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38378GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	LA CASA DE SALUD INC	966 PROSPECT AVENUE BRONX, NY 10459	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38379GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST BROOKLYN, NY 11237	7/1/2023	6/30/2028	APPROVED	10/2/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38380GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	HOUSING WORKS HEALTH SERVICES III INC	57 WILLOUGHBY ST BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38381GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$1,109,260.00	\$1,109,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38382GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	APPROVED	9/19/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38383GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38384GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2023	6/30/2028	APPROVED	9/11/2023		OSC	\$1,124,995.00	\$1,124,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38385GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	7/1/2023	6/30/2028	APPROVED	10/10/2023		OSC	\$1,125,000.00	\$1,125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38387GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$1,991,780.00	\$1,991,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38389GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	APPROVED	11/21/2023		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38390GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	7/1/2023	6/30/2028	APPROVED	10/10/2023		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38391GG	ORIGINAL	PRE-EXPOSURE PROPHYLAXIS GENERAL & HIV PRIMARY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	9/7/2023		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C38391GG	AMENDMENT	BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	11/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C38404GG	ORIGINAL	LIVE ON RISE PROGRAM	COUNCIL OF SENIOR CENTERS & SERVICES OF NYC INC	49 W 45TH ST 7TH FL NEW YORK, NY 10036	4/1/2022	3/31/2023	APPROVED	7/24/2023		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38406GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	APPROVED	6/30/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38407GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	7/1/2023	6/30/2028	APPROVED	6/23/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38408GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2023	6/30/2028	APPROVED	7/12/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38409GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2028	APPROVED	8/11/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38410GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2028	APPROVED	6/30/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38411GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	7/1/2023	6/30/2028	APPROVED	7/14/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38412GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38413GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	UNITED WAY OF BUFFALO AND ERIE COUNTY	742 DELAWARE AVE BUFFALO, NY 14209	7/1/2023	6/30/2028	APPROVED	7/13/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38414GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	NON-APPROVED	8/20/2023	SUPPLEMENTAL DOCUMENTATION	OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38414GG	ORIGINAL	BREASTFEEDING CHESTFEEDING LACTATION FRIENDLY NY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	9/7/2023		OSC	\$987,510.00	\$987,510.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38416GG	ORIGINAL	OCCUPATIONAL HEALTH	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	7/1/2023	6/30/2028	APPROVED	9/18/2023		OSC	\$6,705,000.00	\$6,705,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38417GG	ORIGINAL	OCCUPATIONAL HEALTH	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2023	6/30/2028	NON-APPROVED	9/1/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,365,000.00	\$4,365,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38417GG	ORIGINAL	OCCUPATIONAL HEALTH	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$4,365,000.00	\$4,365,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38418GG	ORIGINAL	OCCUPATIONAL HEALTH	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041	7/1/2023	6/30/2028	APPROVED	9/1/2023		OSC	\$4,805,000.00	\$4,805,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38419GG	ORIGINAL	OCCUPATIONAL HEALTH	NORTH SHORE UNIVERSITY DR HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	7/1/2023	6/30/2028	APPROVED	9/6/2023		OSC	\$5,705,000.00	\$5,705,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38420GG	ORIGINAL	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	9/28/2023		OSC	\$6,705,000.00	\$6,705,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38421GG	ORIGINAL	OCCUPATIONAL HEALTH	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$4,220,000.00	\$4,220,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38422GG	ORIGINAL	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2028	NON-APPROVED	10/17/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,605,000.00	\$4,605,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38422GG	ORIGINAL	OCCUPATIONAL HEALTH	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$4,605,000.00	\$4,605,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38425GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	8/1/2023	7/31/2028	APPROVED	10/6/2023		OSC	\$6,374,949.20	\$6,374,949.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38427GG	ORIGINAL	IMMUNIZATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2023	3/31/2028	APPROVED	8/23/2023		OSC	\$784,360.00	\$784,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38428GG	ORIGINAL	IMMUNIZATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2028	APPROVED	7/27/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38429GG	ORIGINAL	IMMUNIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$493,100.00	\$493,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38429GG	ORIGINAL	IMMUNIZATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$493,100.00	\$493,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38430GG	ORIGINAL	IMMUNIZATION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2028	APPROVED	8/30/2023		OSC	\$191,065.00	\$191,065.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38432GG	ORIGINAL	IMMUNIZATION ACTION PLAN	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2028	APPROVED	8/17/2023		OSC	\$317,020.00	\$317,020.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38433GG	ORIGINAL	IMMUNIZATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2028	APPROVED	10/5/2023		OSC	\$207,615.00	\$207,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38434GG	ORIGINAL	IMMUNIZATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38435GG	ORIGINAL	IMMUNIZATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	APPROVED	7/28/2023		OSC	\$198,990.00	\$198,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38436GG	ORIGINAL	IMMUNIZATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2023	3/31/2028	APPROVED	8/11/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38437GG	ORIGINAL	IMMUNIZATION ACTION PLAN	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-CONTRACT CONTENT -PLEASE RESUBMIT WITH CORRECTED ATTACHMENT D.	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38437GG	ORIGINAL	IMMUNIZATION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38438GG	ORIGINAL	IMMUNIZATION	DELAWARE COUNTY OF	PO BOX 431 DELI, NY 13753	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38439GG	ORIGINAL	IMMUNIZATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2028	APPROVED	8/4/2023		OSC	\$742,780.00	\$742,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38440GG	ORIGINAL	IMMUNIZATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2028	APPROVED	8/11/2023		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38441GG	ORIGINAL	IMMUNIZATION ACTION PLAN	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2023	3/31/2028	NON-APPROVED	8/1/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38441GG	ORIGINAL	IMMUNIZATION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2023	3/31/2028	APPROVED	10/2/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38442GG	ORIGINAL	IMMUNIZATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38443GG	ORIGINAL	IMMUNIZATION ACTION PLAN	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38444GG	ORIGINAL	IMMUNIZATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38445GG	ORIGINAL	IMMUNIZATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38446GG	ORIGINAL	IMMUNIZATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38447GG	ORIGINAL	IMMUNIZATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	4/1/2023	3/31/2028	APPROVED	10/4/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38448GG	ORIGINAL	IMMUNIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2023	3/31/2028	NON-APPROVED	8/1/2023	-CONTRACT CONTENT -WRONG ATTACHMENT D SUBMITTED	OSC	\$290,740.00	\$290,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38448GG	ORIGINAL	IMMUNIZATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$290,740.00	\$290,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38449GG	ORIGINAL	IMMUNIZATION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2028	APPROVED	8/1/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38450GG	ORIGINAL	IMMUNIZATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2028	NON-APPROVED	8/8/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38450GG	ORIGINAL	IMMUNIZATION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38451GG	ORIGINAL	IMMUNIZATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$169,145.00	\$169,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38452GG	ORIGINAL	IMMUNIZATION ACTION PLAN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2028	APPROVED	10/30/2023		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38453GG	ORIGINAL	IMMUNIZATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2023	3/31/2028	APPROVED	7/31/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38454GG	ORIGINAL	IMMUNIZATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$1,510,000.00	\$1,510,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38455GG	ORIGINAL	IMMUNIZATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$529,135.00	\$529,135.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38456GG	ORIGINAL	IMMUNIZATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	4/1/2023	3/31/2028	APPROVED	10/11/2023		OSC	\$575,685.00	\$575,685.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38457GG	ORIGINAL	IMMUNIZATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2028	APPROVED	8/1/2023		OSC	\$1,183,090.00	\$1,183,090.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38458GG	ORIGINAL	IMMUNIZATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$281,270.00	\$281,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38459GG	ORIGINAL	IMMUNIZATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$1,011,315.00	\$1,011,315.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38460GG	ORIGINAL	IMMUNIZATION ACTION PLAN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-CONTRACT CONTENT -PLEASE RESUBMIT WITH CORRECTED ATTACHMENT D	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38460GG	ORIGINAL	IMMUNIZATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38461GG	ORIGINAL	IMMUNIZATION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2028	APPROVED	9/18/2023		OSC	\$293,470.00	\$293,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38462GG	ORIGINAL	IMMUNIZATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2023	3/31/2028	APPROVED	10/2/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38463GG	ORIGINAL	IMMUNIZATION ACTION PLAN	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2028	APPROVED	8/21/2023		OSC	\$244,840.00	\$244,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38464GG	ORIGINAL	IMMUNIZATION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$400,580.00	\$400,580.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38465GG	ORIGINAL	IMMUNIZATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$848,070.00	\$848,070.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38466GG	ORIGINAL	IMMUNIZATION ACTION PLAN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-CONTRACT CONTENT -PLEASE RESUBMIT WITH CORRECTED ATTACHMENT D.	OSC	\$270,130.00	\$270,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38466GG	ORIGINAL	IMMUNIZATION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2023	3/31/2028	APPROVED	9/12/2023		OSC	\$270,130.00	\$270,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38467GG	ORIGINAL	IMMUNIZATION ACTION PLAN	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$593,400.00	\$593,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38468GG	ORIGINAL	IMMUNIZATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	4/1/2023	3/31/2028	APPROVED	9/11/2023		OSC	\$395,225.00	\$395,225.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38469GG	ORIGINAL	IMMUNIZATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	4/1/2023	3/31/2028	APPROVED	8/18/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38470GG	ORIGINAL	IMMUNIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2023	3/31/2028	NON-APPROVED	8/3/2023	-AGENCY REQUEST	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38470GG	ORIGINAL	IMMUNIZATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38471GG	ORIGINAL	IMMUNIZATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38472GG	ORIGINAL	IMMUNIZATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2023	3/31/2028	APPROVED	8/17/2023		OSC	\$232,370.00	\$232,370.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38473GG	ORIGINAL	IMMUNIZATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2023	3/31/2028	APPROVED	9/11/2023		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38474GG	ORIGINAL	IMMUNIZATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	4/1/2023	3/31/2028	APPROVED	8/21/2023		OSC	\$199,515.00	\$199,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38475GG	ORIGINAL	IMMUNIZATION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2028	APPROVED	8/4/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38476GG	ORIGINAL	IMMUNIZATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$262,905.00	\$262,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38476GG	ORIGINAL	IMMUNIZATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$262,905.00	\$262,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38477GG	ORIGINAL	IMMUNIZATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$457,380.00	\$457,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38477GG	ORIGINAL	IMMUNIZATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	4/1/2023	3/31/2028	APPROVED	9/12/2023		OSC	\$457,380.00	\$457,380.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38478GG	ORIGINAL	IMMUNIZATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2023	3/31/2028	APPROVED	8/3/2023		OSC	\$164,045.00	\$164,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38479GG	ORIGINAL	IMMUNIZATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$155,250.00	\$155,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38479GG	ORIGINAL	IMMUNIZATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2023	3/31/2028	APPROVED	8/24/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38480GG	ORIGINAL	IMMUNIZATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2023	3/31/2028	APPROVED	10/2/2023		OSC	\$227,310.00	\$227,310.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38481GG	ORIGINAL	IMMUNIZATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	APPROVED	8/3/2023		OSC	\$1,510,000.00	\$1,510,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38482GG	ORIGINAL	IMMUNIZATION ACTION PLAN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2028	NON-APPROVED	7/28/2023	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38482GG	ORIGINAL	IMMUNIZATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2028	APPROVED	9/7/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38483GG	ORIGINAL	IMMUNIZATION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2023	3/31/2028	APPROVED	8/14/2023		OSC	\$155,250.00	\$155,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38497GG	ORIGINAL	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	7/1/2023	6/30/2025	APPROVED	10/11/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38498GG	ORIGINAL	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	7/1/2023	6/30/2025	APPROVED	9/14/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38499GG	ORIGINAL	TRANSGENDER CLINICAL SCHOLARS TRAINING PILOT PROGRAM	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2025	APPROVED	10/26/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38506GG	ORIGINAL	HIV/AIDS - COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$4,099,045.00	\$4,099,045.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38507GG	ORIGINAL	HIV AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCY & CDIS	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	APPROVED	10/17/2023		OSC	\$7,145,815.00	\$7,145,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38508GG	ORIGINAL	HIV AIDS COMMUNITY SERVICE PROGRAM	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	NON-APPROVED	10/4/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,401,885.00	\$3,401,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38508GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	APPROVED	10/20/2023		OSC	\$3,104,885.00	\$3,104,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38509GG	ORIGINAL	HIV/AIDS - COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$5,241,740.00	\$5,241,740.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38510GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	10/10/2023		OSC	\$4,767,955.00	\$4,767,955.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38511GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$5,814,840.00	\$5,814,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38512GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	BRIDGING ACCESS TO CARE INC	2261 CHURCH AVE BROOKLYN, NY 11226-3201	7/1/2023	6/30/2028	APPROVED	9/28/2023		OSC	\$7,271,005.00	\$7,271,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38513GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCY & CDIS	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	APPROVED	11/9/2023		OSC	\$3,078,730.00	\$3,078,730.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38514GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	APPROVED	10/2/2023		OSC	\$3,911,630.00	\$3,911,630.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38515GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTI SERVICE AGENCIES & CDIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	7/1/2023	6/30/2028	APPROVED	9/13/2023		OSC	\$11,163,765.00	\$11,163,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38516GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	APPROVED	11/9/2023		OSC	\$9,137,005.00	\$9,137,005.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38517GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCY & CDIS	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2023	6/30/2028	APPROVED	10/17/2023		OSC	\$3,714,705.00	\$3,714,705.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38518GG	ORIGINAL	HIV/AIDS COMMUNITY SERVICE PROGRAM MULTIPLE SERVICE AGENCIES & CDIS	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2023	6/30/2028	APPROVED	12/4/2023		OSC	\$4,942,190.00	\$4,942,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38519GG	ORIGINAL	OCCUPATIONAL HEALTH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	9/25/2023		OSC	\$5,425,000.00	\$5,425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38568GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CUBA MEMORIAL HOSPITAL INC	140 W MAIN ST CUBA, NY 14727	4/1/2023	3/31/2028	APPROVED	12/20/2023		OSC	\$2,258,250.00	\$2,258,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38572GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	FORT HUDSON NURSING CENTER INC	319 BROADWAY FORT EDWARD, NY 12828	4/1/2023	3/31/2028	APPROVED	12/7/2023		OSC	\$5,922,379.00	\$5,922,379.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38580GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	MENTAL HEALTH SERVICES ERIE COUNTY NW CORP 1	DBA ENVISION WELLNESS WNY 2495 ELMWOOD AVE KENMORE, NY 14217	4/1/2023	3/31/2028	APPROVED	12/20/2023		OSC	\$142,548.00	\$142,548.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38588GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	4/1/2023	3/31/2028	APPROVED	11/30/2023		OSC	\$38,980,021.00	\$38,980,021.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38589GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	4/1/2023	3/31/2028	APPROVED	12/20/2023		OSC	\$8,000,000.00	\$8,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38603GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ATHENAPSYCH LLC	PO BOX 22963 NEW YORK, NY 10087-2963	4/1/2023	3/31/2028	APPROVED	10/18/2023		OSC	\$1,475,306.00	\$1,475,306.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38604GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ATHENAPSYCH LLC	PO BOX 22963 NEW YORK, NY 10087-2963	4/1/2023	3/31/2028	APPROVED	11/24/2023		OSC	\$408,216.00	\$408,216.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38607GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	BEECHWOOD HEALTH CARE CENTER INC	2235 MILLERSPORT HWY GETZVILLE, NY 14068	4/1/2023	3/31/2028	APPROVED	12/22/2023		OSC	\$129,145.00	\$129,145.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38617GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CARE FOR THE HOMELESS	30 EAST 33RD ST 5TH FL NEW YORK, NY 10016	4/1/2023	3/31/2028	APPROVED	11/13/2023		OSC	\$900,000.00	\$900,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38618GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	4/1/2023	3/31/2028	APPROVED	11/17/2023		OSC	\$2,990,731.00	\$2,990,731.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38646GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	LREFUAH MEDICAL & REHABILITATION CTR	1312 38TH ST BROOKLYN, NY 11218-3612	4/1/2023	3/31/2028	APPROVED	12/20/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38662GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	OZANAM HALL OF QUEENS NURSING HOME INC	42-41 201 ST BAYSIDE, NY 11361	4/1/2023	3/31/2028	APPROVED	11/24/2023		OSC	\$7,875,000.00	\$7,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38669GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	4/1/2023	3/31/2028	APPROVED	12/19/2023		OSC	\$26,279,243.00	\$26,279,243.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38671GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	SCHENECTADY FAMILY HEALTH SERVICES INC	1044 STATE ST SCHENECTADY, NY 12307	4/1/2023	3/31/2028	APPROVED	10/25/2023		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38674GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	ST JOHNLAND NURSING INC	395 SUNKEN MEADOW RD KINGS PARK, NY 11754	4/1/2023	3/31/2028	APPROVED	10/3/2023		OSC	\$3,431,250.00	\$3,431,250.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38683GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	UNITED HEBREW GERIATRIC CENTER	60 WILLOW DR NEW ROCHELLE, NY 10805	4/1/2023	3/31/2028	APPROVED	9/15/2023		OSC	\$8,299,648.00	\$8,299,648.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38688GG	ORIGINAL	STATEWIDE HEALTHCARE FACILITY TRANSFORMATION PROGRAM	WHITE PLAINS HOSP MEDICAL CTR	PO BOX 412953 BOSTON, MA 02241-2953	4/1/2023	3/31/2028	APPROVED	12/8/2023		OSC	\$1,763,155.00	\$1,763,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38693GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$1,741,615.00	\$1,741,615.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38694GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CARIBBEAN WOMENS HEALTH ASSOCIATION INC	3512 CHURCH AVE BROOKLYN, NY 11203	7/1/2023	6/30/2028	APPROVED	10/27/2023		OSC	\$1,005,665.00	\$1,005,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38695GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2028	APPROVED	9/20/2023		OSC	\$1,005,665.00	\$1,005,665.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38696GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	7/1/2023	6/30/2028	APPROVED	10/19/2023		OSC	\$1,470,655.00	\$1,470,655.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38697GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY ACCESS SERVICES OF WNY INC	206 SOUTH ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$2,473,455.00	\$2,473,455.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38698GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	APPROVED	10/5/2023		OSC	\$1,700,000.00	\$1,700,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38699GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	7/1/2023	6/30/2028	APPROVED	12/11/2023		OSC	\$987,110.00	\$987,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38700GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2028	APPROVED	10/13/2023		OSC	\$2,245,645.00	\$2,245,645.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38701GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2023	6/30/2028	APPROVED	10/13/2023		OSC	\$1,909,815.00	\$1,909,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38703GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC AIDS FORUM INC	PO BOX 1784 NEW YORK, NY 10035-0816	7/1/2023	6/30/2028	APPROVED	11/13/2023		OSC	\$2,116,475.00	\$2,116,475.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38704GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	10/23/2023		OSC	\$1,858,150.00	\$1,858,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38705GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LA NUEVA ESPERANZA	213 JOHNSON AVE BROOKLYN, NY 11206	7/1/2023	6/30/2028	APPROVED	10/30/2023		OSC	\$1,495,125.00	\$1,495,125.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38706GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$2,000,000.00	\$2,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38707GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	401 SOUTH AVE SYRACUSE, NY 13204	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$1,948,050.00	\$1,948,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38709GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	TURNING POINT BROOKLYN INC	151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$1,930,650.00	\$1,930,650.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38710GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2023	6/30/2028	APPROVED	12/1/2023		OSC	\$1,909,815.00	\$1,909,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38711GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	7/1/2023	6/30/2028	APPROVED	12/22/2023		OSC	\$987,110.00	\$987,110.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38712GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	BEDFORD STUYVESANT FAMILY HEALTH CENTER INC	1456 FULTON ST BROOKLYN, NY 11216	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$1,673,660.00	\$1,673,660.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38713GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$1,858,150.00	\$1,858,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38714GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	7/1/2023	6/30/2028	APPROVED	11/13/2023		OSC	\$308,170.00	\$308,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38715GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$1,538,030.00	\$1,538,030.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38716GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	WHITNEY M YOUNG JR HEALTH CENTER INC	PO BOX 447 WATERVLJET, NY 12189	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$1,083,155.00	\$1,083,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38717GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	7/1/2023	6/30/2028	APPROVED	10/23/2023		OSC	\$1,548,155.00	\$1,548,155.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38718GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	7/1/2023	6/30/2028	APPROVED	12/19/2023		OSC	\$2,217,815.00	\$2,217,815.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38719GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	APICHA COMMUNITY HEALTH CENTER	400 BROADWAY NEW YORK, NY 10013	7/1/2023	6/30/2028	APPROVED	10/20/2023		OSC	\$2,217,760.00	\$2,217,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38720GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HAITIAN CENTERS COUNCIL INC	3807 CHURCH AVE #3809 BROOKLYN, NY 11203	7/1/2023	6/30/2028	APPROVED	11/22/2023		OSC	\$1,986,440.00	\$1,986,440.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38721GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$681,995.00	\$681,995.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38722GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	FEDERATION OF PROTESTANT WELFARE AGENCIES INC	40 BROAD ST 5TH FL NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$480,150.00	\$480,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38723GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	HISPANIC FEDERATION INC	55 EXCHANGE PLACE 5TH FL NEW YORK, NY 10005	7/1/2023	6/30/2028	APPROVED	12/18/2023		OSC	\$891,475.00	\$891,475.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38724GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LATINO COMMISSION ON AIDS INC	24 WEST 25TH ST 9TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	APPROVED	10/19/2023		OSC	\$1,953,040.00	\$1,953,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38725GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	7/1/2023	6/30/2028	APPROVED	11/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38726GG	ORIGINAL	MULTIPLE SERVICE AGENCY INITIATIVE	NATIONAL BLACK LEADERSHIP COMMISSION ON AIDS INC	215 W 125TH ST FL 2 NEW YORK, NY 10027	7/1/2023	6/30/2028	APPROVED	11/28/2023		OSC	\$2,126,270.00	\$2,126,270.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38727GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	7/1/2023	6/30/2028	APPROVED	11/8/2023		OSC	\$1,555,770.00	\$1,555,770.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38728GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	APPROVED	11/2/2023		OSC	\$499,930.00	\$499,930.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38729GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$3,042,780.00	\$3,042,780.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38730GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	7/1/2023	6/30/2028	APPROVED	12/19/2023		OSC	\$3,050,140.00	\$3,050,140.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38731GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	7/1/2023	6/30/2028	APPROVED	11/16/2023		OSC	\$1,832,200.00	\$1,832,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38732GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$2,178,360.00	\$2,178,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38733GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$3,024,150.00	\$3,024,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38734GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$1,150,170.00	\$1,150,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38735GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	7/1/2023	6/30/2028	APPROVED	12/8/2023		OSC	\$1,804,905.00	\$1,804,905.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38736GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$229,320.00	\$229,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38737GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	10/19/2023		OSC	\$2,674,835.00	\$2,674,835.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38739GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	12/22/2023		OSC	\$2,088,320.00	\$2,088,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38740GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2023	6/30/2028	APPROVED	11/2/2023		OSC	\$884,260.00	\$884,260.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38741GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	7/1/2023	6/30/2028	APPROVED	11/6/2023		OSC	\$3,120,400.00	\$3,120,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38742GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	7/1/2023	6/30/2028	APPROVED	12/11/2023		OSC	\$1,992,130.00	\$1,992,130.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38743GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	THE AFTER HOURS PROJECT INC	1204 BROADWAY BROOKLYN, NY 11221	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$1,728,880.00	\$1,728,880.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38744GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL NY-INC	300 DOUGLASS STREET BROOKLYN, NY 11217	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$802,190.00	\$802,190.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38746GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$1,225,000.00	\$1,225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38747GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	7/1/2023	6/30/2028	APPROVED	10/3/2023		OSC	\$2,425,000.00	\$2,425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38748GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/SYRINGE EXCHANGE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	7/1/2023	6/30/2028	APPROVED	10/25/2023		OSC	\$786,000.00	\$786,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38749GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$815,100.00	\$815,100.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38750GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	12/21/2023		OSC	\$1,150,000.00	\$1,150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38751GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION/ SYRINGE EXCHANGE	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	7/1/2023	6/30/2028	APPROVED	12/22/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38752GG	ORIGINAL	COMPREHENSIVE HARM REDUCTION SYRINGE EXCHANGE	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	7/1/2023	6/30/2028	APPROVED	11/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38754GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38755GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	BROOME COUNTY COUNCIL OF CHURCHES INC	3 OTSENINGO ST BINGHAMTON, NY 13903	7/1/2023	6/30/2028	APPROVED	9/15/2023		OSC	\$560,000.00	\$560,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38756GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$3,540,000.00	\$3,540,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38757GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502	7/1/2023	6/30/2028	APPROVED	9/21/2023		OSC	\$3,835,000.00	\$3,835,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38758GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38759GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	7/1/2023	6/30/2028	APPROVED	8/16/2023		OSC	\$1,180,000.00	\$1,180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38760GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CHURCH OF THE HOLY APOSTLES	296 9TH AVE NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38761GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	7/1/2023	6/30/2028	APPROVED	7/31/2023		OSC	\$4,425,000.00	\$4,425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38762GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38763GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMFORT FOOD OF WASHINGTON COUNTY INC	PO BOX 86 GREENWICH, NY 12834	7/1/2023	6/30/2028	APPROVED	9/7/2023		OSC	\$1,842,120.00	\$1,842,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38764GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38765GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	APPROVED	8/2/2023		OSC	\$1,745,205.00	\$1,745,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38766GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	COOPERATIVE EXTENSION ASSOCIATION IN THE STATE OF NEW YORK	4487 LAKE AVE LOCKPORT, NY 14094	7/1/2023	6/30/2028	APPROVED	8/29/2023		OSC	\$1,336,055.00	\$1,336,055.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38767GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$1,190,000.00	\$1,190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38768GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	7/1/2023	6/30/2028	APPROVED	7/28/2023		OSC	\$1,947,979.00	\$1,947,979.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38769GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOCUS CHURCHES OF ALBANY INC	275 STATE ST ALBANY, NY 12210-2101	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38770GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK ASSOC OF NYS	33 ELK ST SUITE 203 ALBANY, NY 12207	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$2,688,217.00	\$2,688,217.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38771GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	GOD S LOVE WE DELIVER INC	166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$3,540,000.00	\$3,540,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38772GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	GRACE EPISCOPAL CHURCH	12 DEPOT ST MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$1,458,975.00	\$1,458,975.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38773GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HEART LOVE & SOUL INC	939 ONTARIO AVE NIAGARA FALLS, NY 14305-2643	7/1/2023	6/30/2028	APPROVED	8/4/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38774GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	HONOR EHG INC	38 SEWARD AVE PO BOX 2229 MIDDLETOWN, NY 10940	7/1/2023	6/30/2028	APPROVED	9/13/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38776GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	7/1/2023	6/30/2028	APPROVED	7/31/2023		OSC	\$2,929,055.00	\$2,929,055.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38777GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	LIFE IMPACT INC	2145 OLD UNION ROAD CHEEKTOWAGA, NY 14227	7/1/2023	6/30/2028	APPROVED	8/3/2023		OSC	\$1,000,715.00	\$1,000,715.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38778GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE COMMUNITY SERVICES INC	DBA WEST SIDE COMMUNITY SERVICES 161 VERMONT ST BUFFALO, NY 14213	7/1/2023	6/30/2028	APPROVED	8/2/2023		OSC	\$1,384,505.00	\$1,384,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38779GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	7/31/2023		OSC	\$2,599,000.00	\$2,599,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38780GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SCHENECTADY INNER CITY MINISTRY	PO BOX 1049 SCHENECTADY, NY 12301-1049	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$2,550,000.00	\$2,550,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38781GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	SEVEN VALLEYS HEALTH COALITION	10 KENNEDY PKWY CORTLAND, NY 13045	7/1/2023	6/30/2028	APPROVED	10/20/2023		OSC	\$1,180,000.00	\$1,180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38782GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2023	6/30/2028	APPROVED	8/4/2023		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38783GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2028	APPROVED	7/31/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38784GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	7/1/2023	6/30/2028	APPROVED	8/2/2023		OSC	\$945,940.00	\$945,940.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38785GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38786GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	TRINITY SERVICES & FOOD FOR THE HOMELESS	602 EAST 9TH ST NEW YORK, NY 10009	7/1/2023	6/30/2028	APPROVED	8/17/2023		OSC	\$2,065,000.00	\$2,065,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38787GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	UNITED BRONX PARENTS INC	966 PROSPECT AVE BRONX, NY 10459	7/1/2023	6/30/2028	APPROVED	8/11/2023		OSC	\$4,425,000.00	\$4,425,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38788GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	7/1/2023	6/30/2028	APPROVED	8/2/2023		OSC	\$73,986,000.00	\$73,986,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38790GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	WEST SIDE CENTER FOR COMMUNITY LIFE INC	263 W 86TH ST NEW YORK, NY 10024	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38791GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701	7/1/2023	6/30/2028	APPROVED	9/8/2023		OSC	\$1,180,000.00	\$1,180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38796GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$53,132,865.00	\$53,132,865.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38797GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	7/1/2023	6/30/2028	APPROVED	8/2/2023		OSC	\$29,697,968.00	\$29,697,968.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38798GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	7/1/2023	6/30/2028	APPROVED	8/8/2023		OSC	\$16,078,355.00	\$16,078,355.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38799GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$24,548,121.00	\$24,548,121.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38800GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	7/1/2023	6/30/2028	APPROVED	8/7/2023		OSC	\$75,676,120.00	\$75,676,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38801GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	7/1/2023	6/30/2028	APPROVED	8/7/2023		OSC	\$29,875,896.00	\$29,875,896.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38802GG	ORIGINAL	HUNGER PREVENTION & NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	7/1/2023	6/30/2028	APPROVED	8/1/2023		OSC	\$36,709,654.00	\$36,709,654.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38803GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	7/1/2023	6/30/2028	APPROVED	8/21/2023		OSC	\$16,126,845.00	\$16,126,845.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C38804GG	ORIGINAL	MEDICATION FOR OPIOID USE DISORDER (MOUD) EXPANDED	REACH MEDICAL PLLC	402 NORTH CAYUGA ST. ITHACA, NY 14850	7/1/2023	6/30/2028	NON-APPROVED	12/21/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$1,123,715.00	\$1,123,715.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38805GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	7/1/2023	6/30/2028	APPROVED	8/18/2023		OSC	\$2,631,170.00	\$2,631,170.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38806GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	APPROVED	8/17/2023		OSC	\$2,650,000.00	\$2,650,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38807GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BADEN STREET SETTLEMENT OF ROCHESTER INC	152 BADEN ST ROCHESTER, NY 14605-2054	7/1/2023	6/30/2028	APPROVED	9/11/2023		OSC	\$1,788,255.00	\$1,788,255.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38808GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SULLIVAN CO	15 SULLIVAN AVENUE SUITE 1W LIBERTY, NY 12754	7/1/2023	6/30/2028	APPROVED	7/21/2023		OSC	\$1,258,760.00	\$1,258,760.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38809GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38811GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	APPROVED	9/1/2023		OSC	\$2,115,000.00	\$2,115,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38812GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	7/1/2023	6/30/2028	APPROVED	9/11/2023		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38813GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	7/1/2023	6/30/2028	APPROVED	8/17/2023		OSC	\$2,032,515.00	\$2,032,515.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38814GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	7/1/2023	6/30/2028	APPROVED	9/8/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38815GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	DIASPORA COMMUNITY SERVICES	921 EAST NEW YORK AVENUE BROOKLYN, NY 11203	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$2,369,150.00	\$2,369,150.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38816GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	7/1/2023	6/30/2028	APPROVED	8/14/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38817GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$2,749,840.00	\$2,749,840.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38818GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$1,889,075.00	\$1,889,075.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38819GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2023	6/30/2028	APPROVED	9/1/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38820GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	HUDSON HEADWATERS HEALTH NETWORK	9 CAREY ROAD QUEENSBURY, NY 12804	7/1/2023	6/30/2028	APPROVED	8/4/2023		OSC	\$1,538,390.00	\$1,538,390.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38821GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	7/1/2023	6/30/2028	APPROVED	10/10/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38822GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MATERNAL-INFANT SVCS NETWORK OF ORANGE SULLIVAN & ULSTER COUNTIES INC	333 BROADWAY SUITE 1 NEWBURGH, NY 12550	7/1/2023	6/30/2028	APPROVED	8/29/2023		OSC	\$1,962,640.00	\$1,962,640.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38823GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	7/1/2023	6/30/2028	APPROVED	8/22/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38824GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	NON-APPROVED	8/11/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$2,825,000.00	\$2,825,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38824GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	7/1/2023	6/30/2028	APPROVED	8/18/2023		OSC	\$2,825,000.00	\$2,825,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38825GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2023	6/30/2028	APPROVED	8/15/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38826GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	NORTH COUNTRY PRENATAL PERINATAL COUNCIL INC	200 WASHINGTON ST STE 300 WATERTOWN, NY 13601	7/1/2023	6/30/2028	APPROVED	8/15/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38827GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38828GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	7/1/2023	6/30/2028	APPROVED	9/27/2023		OSC	\$7,950,000.00	\$7,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38829GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PLANNED PARENTHOOD OF GREATER NEW YORK INC	26 BLEEKER ST NEW YORK, NY 10012	7/1/2023	6/30/2028	APPROVED	8/11/2023		OSC	\$12,094,505.00	\$12,094,505.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38830GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	7/1/2023	6/30/2028	APPROVED	10/27/2023		OSC	\$3,085,175.00	\$3,085,175.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38831GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	REACH CNY INC	1010 JAMES ST SYRACUSE, NY 13203	7/1/2023	6/30/2028	APPROVED	8/18/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38832GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	7/1/2023	6/30/2028	APPROVED	9/27/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38833GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38834GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	ST LAWRENCE COUNTY HEALTH INITIATIVE INC	PO BOX 5069 POTSDAM, NY 13676-5069	7/1/2023	6/30/2028	APPROVED	8/14/2023		OSC	\$2,155,000.00	\$2,155,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38835GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	7/1/2023	6/30/2028	APPROVED	10/2/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38836GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	SUN RIVER HEALTH INC	1037 MAIN ST PEEKSKILL, NY 10566	7/1/2023	6/30/2028	APPROVED	9/1/2023		OSC	\$2,555,500.00	\$2,555,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38837GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38838GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	7/1/2023	6/30/2028	APPROVED	8/15/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38839GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522	7/1/2023	6/30/2028	APPROVED	11/9/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38840GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE NEW YORK FOUNDLING	590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	7/1/2023	6/30/2028	APPROVED	9/21/2023		OSC	\$2,886,610.00	\$2,886,610.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38841GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2023	6/30/2028	APPROVED	8/15/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38842GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	UPPER HUDSON PLANNED PARENTHOOD INC	855 CENTRAL AVE ALBANY, NY 12206	7/1/2023	6/30/2028	APPROVED	8/14/2023		OSC	\$2,650,000.00	\$2,650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38843GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	7/1/2023	6/30/2028	APPROVED	9/19/2023		OSC	\$3,150,000.00	\$3,150,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38844GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	WOODHULL MEDICAL AND MENTAL HEALTH CENTER	PO BOX 5021 NEW YORK, NY 10087	7/1/2023	6/30/2028	APPROVED	9/14/2023		OSC	\$2,686,185.00	\$2,686,185.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38845GG	ORIGINAL	ADOLESCENT PREGNANCY PREVENTION SERVICES	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$1,514,435.00	\$1,514,435.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38852GG	ORIGINAL	REFUGEE HEALTH ASSESSMENT PROGRAM	THE CHAUTAUQUA CENTER	75 EAST THIRD STREET DUNKIRK, NY 14048	4/1/2023	3/31/2025	APPROVED	11/3/2023		OSC	\$62,964.00	\$62,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38855GG	ORIGINAL	ELIMINATING HEPATITIS C	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	11/1/2023	10/31/2028	APPROVED	9/28/2023		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38856GG	ORIGINAL	ELIMINATING HEPATITIS C	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	11/1/2023	10/31/2028	APPROVED	10/6/2023		OSC	\$999,895.00	\$999,895.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38857GG	ORIGINAL	ELIMINATING HEPATITIS C	GREENWICH HOUSE INC	27 BARROW ST NEW YORK, NY 10014	11/1/2023	10/31/2028	APPROVED	10/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38858GG	ORIGINAL	ELIMINATING HEPATITIS C	START TREATMENT AND RECOVERY CENTERS INC CORPORATION	937 FULTON STREET BROOKLYN, NY 11238	11/1/2023	10/31/2028	APPROVED	11/2/2023		OSC	\$999,990.00	\$999,990.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38859GG	ORIGINAL	ELIMINATING HEPATITIS C	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	11/1/2023	10/31/2028	APPROVED	10/5/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38861GG	ORIGINAL	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	10/1/2023	9/30/2028	APPROVED	12/11/2023		OSC	\$283,330.00	\$283,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38862GG	ORIGINAL	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	APPROVED	9/14/2023		OSC	\$283,000.00	\$283,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38864GG	ORIGINAL	SICKLE CELL DISEASE ADOLESCENT TRANSITION SERVICES	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	APPROVED	9/29/2023		OSC	\$283,330.00	\$283,330.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38868GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	NEWYORK-PRESBYTERIAN-QUEENS	56-45 MAIN ST FLUSHING, NY 11355	10/1/2023	9/30/2028	APPROVED	12/20/2023		OSC	\$3,410,000.00	\$3,410,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38869GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	APPROVED	12/22/2023		OSC	\$3,300,000.00	\$3,300,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38870GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	12/8/2023		OSC	\$3,162,500.00	\$3,162,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38871GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	10/1/2023	9/30/2028	APPROVED	12/19/2023		OSC	\$4,950,000.00	\$4,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38872GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2023	9/30/2028	APPROVED	12/22/2023		OSC	\$3,162,500.00	\$3,162,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38873GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	CENTRAL SUFFOLK HOSPITAL	DBA PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	10/1/2023	9/30/2028	APPROVED	12/20/2023		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38874GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2028	APPROVED	12/21/2023		OSC	\$1,980,000.00	\$1,980,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38875GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	APPROVED	12/14/2023		OSC	\$1,980,000.00	\$1,980,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38876GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	ERIE COUNTY OF	ERIE COUNTY COMP TROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2023	9/30/2028	APPROVED	11/29/2023		OSC	\$1,443,750.00	\$1,443,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38877GG	ORIGINAL	CANCER SCREENING PROGRAM	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208	10/1/2023	9/30/2028	APPROVED	12/20/2023		OSC	\$1,785,000.00	\$1,785,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38878GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	10/1/2023	9/30/2028	APPROVED	12/14/2023		OSC	\$1,706,250.00	\$1,706,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38879GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305	10/1/2023	9/30/2028	NON-APPROVED	12/20/2023	-DELAYED AGENCY RESPONSE -CONTRACT CONTENT	OSC	\$1,680,000.00	\$1,680,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38880GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2023	9/30/2028	APPROVED	12/5/2023		OSC	\$1,260,000.00	\$1,260,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38881GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	ST JAMES HOSPITAL	7329 SENECA RD NORTH HORNELL, NY 14843	10/1/2023	9/30/2028	APPROVED	12/5/2023		OSC	\$1,262,500.00	\$1,262,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38882GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2028	APPROVED	12/13/2023		OSC	\$1,365,000.00	\$1,365,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38883GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2023	9/30/2028	APPROVED	12/7/2023		OSC	\$1,262,500.00	\$1,262,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38885GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2023	9/30/2028	APPROVED	12/21/2023		OSC	\$1,128,750.00	\$1,128,750.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38886GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2023	9/30/2028	APPROVED	12/5/2023		OSC	\$1,050,000.00	\$1,050,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38887GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	CHAMPLAIN VALLEY PHYSICIANS HOSPITAL MEDICAL CENTER	75 BEEKMAN ST PO BOX 2868 PLATTSBURGH, NY 12901	10/1/2023	9/30/2028	APPROVED	12/21/2023		OSC	\$1,050,000.00	\$1,050,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38888GG	ORIGINAL	CANCER SCREENING PARTNERSHIPS	GLENS FALLS HOSPITAL	100 PARK ST GLEN FALLS, NY 12801	10/1/2023	9/30/2028	APPROVED	12/21/2023		OSC	\$1,050,000.00	\$1,050,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38895GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	4/1/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$93,347.00	\$93,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38896GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$31,347.00	\$31,347.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38897GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$60,523.00	\$60,523.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38898GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2024	APPROVED	10/2/2023		OSC	\$31,954.00	\$31,954.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38899GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$32,562.00	\$32,562.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38900GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$45,530.00	\$45,530.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38901GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2024	APPROVED	11/30/2023		OSC	\$38,641.00	\$38,641.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38902GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$41,681.00	\$41,681.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38903GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	4/1/2023	3/31/2024	APPROVED	11/30/2023		OSC	\$37,222.00	\$37,222.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38904GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$29,320.00	\$29,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38905GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$86,863.00	\$86,863.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38906GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2024	APPROVED	10/11/2023		OSC	\$208,028.00	\$208,028.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38907GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$32,360.00	\$32,360.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38908GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2024	APPROVED	10/17/2023		OSC	\$33,373.00	\$33,373.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38909GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	4/1/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$30,131.00	\$30,131.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38910GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$158,792.00	\$158,792.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38911GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	4/1/2023	3/31/2024	APPROVED	10/11/2023		OSC	\$294,343.00	\$294,343.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38912GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$60,523.00	\$60,523.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38914GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2024	APPROVED	10/10/2023		OSC	\$115,432.00	\$115,432.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38915GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	4/1/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$97,198.00	\$97,198.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38916GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$26,078.00	\$26,078.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38917GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$36,412.00	\$36,412.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38918GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$41,680.00	\$41,680.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38919GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	4/1/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$54,242.00	\$54,242.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38920GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$71,465.00	\$71,465.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38921GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2024	APPROVED	10/23/2023		OSC	\$67,437.00	\$67,437.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38924GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2024	APPROVED	10/14/2023		OSC	\$27,294.00	\$27,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38926GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$28,307.00	\$28,307.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38927GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$32,765.00	\$32,765.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38929GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	APPROVED	10/24/2023		OSC	\$231,532.00	\$231,532.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38930GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$29,320.00	\$29,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38931GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	10/10/2023		OSC	\$145,837.00	\$145,837.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C38932GG	ORIGINAL	TOBACCO ENFORCEMENT PROGRAM	NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS	42 BROADWAY 8TH FLOOR NEW YORK, NY 10004	4/1/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$1,821,916.00	\$1,821,916.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38936GG	ORIGINAL	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	10/1/2023	9/30/2028	APPROVED	10/5/2023		OSC	\$3,187,500.00	\$3,187,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38937GG	ORIGINAL	HOUSING/SUPPORT SERVICE FOR PERSONS WITH HIV	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2023	9/30/2028	APPROVED	10/27/2023		OSC	\$1,875,000.00	\$1,875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38938GG	ORIGINAL	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	10/1/2023	9/30/2028	APPROVED	10/2/2023		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38939GG	ORIGINAL	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	10/1/2023	9/30/2028	APPROVED	10/6/2023		OSC	\$2,166,675.00	\$2,166,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38940GG	ORIGINAL	HOUSING SUPPORT SERVICES FOR PERSONS WITH HIV	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217	10/1/2023	9/30/2028	APPROVED	10/5/2023		OSC	\$3,187,500.00	\$3,187,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38941GG	ORIGINAL	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2028	APPROVED	10/6/2023		OSC	\$875,000.00	\$875,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38942GG	ORIGINAL	HOUSING/SUPPORT SERVICES FOR PERSONS WITH HIV	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2028	APPROVED	10/3/2023		OSC	\$2,750,000.00	\$2,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38951GG	ORIGINAL	SEXUAL RELATED PROGRAMS	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2023	9/30/2027	APPROVED	12/11/2023		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38952GG	ORIGINAL	SEXUAL-RELATED PROGRAMS	NORTH SHORE UNIVERSITY HOSPITAL	300 COMMUNITY DR MANHASSET, NY 11030	10/1/2023	9/30/2027	APPROVED	10/6/2023		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38953GG	ORIGINAL	SEXUAL-RELATED PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2027	APPROVED	10/17/2023		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38954GG	ORIGINAL	SEXUAL RELATED PROGRAMS	MVHS INC	PO BOX 4849 UTICA, NY 13504	10/1/2023	9/30/2027	APPROVED	11/5/2023		OSC	\$960,000.00	\$960,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38961GG	ORIGINAL	ALL CANCER RELATED PROGRAMS	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2028	APPROVED	9/14/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38962GG	ORIGINAL	ALL CANCER RELATED PROGRAMS	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2028	APPROVED	9/14/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38963GG	ORIGINAL	ALL CANCER RELATED PROGRAMS	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C38964GG	ORIGINAL	ALL CANCER RELATED PROGRAMS	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	10/1/2023	9/30/2028	APPROVED	9/21/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39022GG	ORIGINAL	JUST SAY YES TO FRUITS AND VEGETABLES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	12/19/2023		OSC	\$2,437,675.00	\$2,437,675.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39026GG	ORIGINAL	FOR SERVICES AND EXPENSES IN SUPPORT OF DONATE LIFE NEW YORK STATE	NEW YORK ALLIANCE FOR DONATION INC	185 JORDAN RD SUITE 8 TROY, NY 12180	4/1/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39027GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	1/20/2020	5/11/2023	APPROVED	8/7/2023		OSC	\$96,605.00	\$96,605.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39029GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED	535 EAST 70TH ST NEW YORK, NY 10021	1/20/2020	5/11/2023	APPROVED	8/30/2023		OSC	\$4,027,677.00	\$4,027,677.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39033GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES	PO BOX 27998 NEW YORK, NY 10087-7998	1/20/2020	9/14/2020	APPROVED	8/17/2023		OSC	\$8,478,761.47	\$8,478,761.47
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39035GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	1/20/2020	5/11/2023	APPROVED	8/17/2023		OSC	\$2,447,314.11	\$2,447,314.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39039GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/20/2020	5/11/2023	APPROVED	8/30/2023		OSC	\$93,231,576.79	\$93,231,576.79
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39050GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	1/20/2020	5/11/2023	APPROVED	8/16/2023		OSC	\$4,533,577.08	\$4,533,577.08
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39058GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	9/1/2023	8/31/2025	APPROVED	11/3/2023		OSC	\$180,581.00	\$180,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39059GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	NON-APPROVED	11/8/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$190,000.00	\$190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39059GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	APPROVED	11/21/2023		OSC	\$190,000.00	\$190,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39061GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590	9/1/2023	8/31/2025	APPROVED	11/6/2023		OSC	\$122,400.00	\$122,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39062GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	APPROVED	10/25/2023		OSC	\$116,000.00	\$116,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39063GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	9/1/2023	8/31/2025	APPROVED	11/21/2023		OSC	\$191,978.00	\$191,978.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39064GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	9/1/2023	8/31/2025	APPROVED	10/30/2023		OSC	\$180,000.00	\$180,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39065GG	ORIGINAL	SPINAL CORD INJURY RESEARCH	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	9/1/2023	8/31/2025	APPROVED	10/27/2023		OSC	\$122,400.00	\$122,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39066GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2023	9/30/2026	APPROVED	12/22/2023		OSC	\$910,611.00	\$910,611.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39067GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2023	9/30/2026	NON-APPROVED	12/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$988,622.00	\$988,622.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39068GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	ONE GUSTAVE L LEVY PLACE SPONSORED PROJECTS FINANCE BOX 3500 NEW YORK, NY 10029	10/1/2023	9/30/2025	APPROVED	12/22/2023		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39069GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39070GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	10/1/2023	9/30/2026	APPROVED	12/21/2023		OSC	\$946,581.00	\$946,581.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39071GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2025	APPROVED	12/4/2023		OSC	\$359,294.00	\$359,294.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39072GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	WINIFRED MASTERSON BURKE MEDICAL RESEARCH INSTITUTE	785 MAMARONECK AVE WHITE PLAINS, NY 10605	10/1/2023	9/30/2025	APPROVED	12/21/2023		OSC	\$360,000.00	\$360,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39073GG	ORIGINAL	PART AND IDEA IN SPINAL CORD INJURY	BRONX VETERANS MEDICAL RESEARCH FOUNDATION	130 W KINGSBRIDGE RD # 1F-01 BRONX, NY 10468	10/1/2023	9/30/2026	APPROVED	12/22/2023		OSC	\$990,000.00	\$990,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39074GG	ORIGINAL	CORRECTIONS HEALTH INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	12/31/2027	NON-APPROVED	12/12/2023	-AGENCY REQUEST	OSC	\$1,100,000.00	\$1,100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39075GG	ORIGINAL	CORRECTIONS HEALTH INITIATIVE	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	12/31/2027	NON-APPROVED	12/12/2023	-AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39091GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368	10/1/2023	9/30/2028	APPROVED	10/18/2023		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39092GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	FAMILY PLANNING OF SOUTH CENTRAL NY INC	37 DIETZ ST ONEONTA, NY 13820	10/1/2023	9/30/2028	APPROVED	10/17/2023		OSC	\$1,124,469.65	\$1,124,469.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39093GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	MOTHERS & BABIES PERINATAL NETWORK OF SOUTH CENTRAL NY INC	346 GRAND AVENUE JOHNSON CITY, NY 13790	10/1/2023	9/30/2028	APPROVED	10/24/2023		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39094GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	10/1/2023	9/30/2028	APPROVED	10/18/2023		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39095GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2023	9/30/2028	APPROVED	10/18/2023		OSC	\$1,250,000.00	\$1,250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39096GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	10/1/2023	9/30/2028	APPROVED	10/25/2023		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39097GG	ORIGINAL	PERSONAL RESPONSIBILITY EDUCATION PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2028	APPROVED	10/17/2023		OSC	\$1,750,000.00	\$1,750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C39105GG	ORIGINAL	PREVENTION AND EDUCATION	NATIVE AMERICAN COMMUNITY SVCS OF ERIE & NIAGARA COUNTIES INC	1005 GRANT ST BUFFALO, NY 14207	12/1/2023	11/30/2028	APPROVED	11/17/2023		OSC	\$1,500,000.00	\$1,500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39107GG	ORIGINAL	FUNDS OPERATING EXPENSES OF ALZHEIMER'S DISEASE RESOURCE CENTER INC	ALZHEIMERS DISEASE RESOURCE CENTER INC	200 CARLETON AVENUE EAST ISLIP, NY 11730	4/1/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$225,000.00	\$225,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39110GG	ORIGINAL	INTERNATIONAL LYMPHATIC DISEASE AND LYMPHODEMIA PATIENT REGISTRY AND BIOREPOSITORY	LYMPHATIC EDUCATION & RESEARCH NETWORK INC	40 GARVIES POINT RD STE D GLEN COVE, NY 11542	4/1/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$90,000.00	\$90,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39321GG	ORIGINAL	SAFE MOTHERHOOD INITIATIVE	AMERICAN COLLEGE OF OBSTETRICIANS & GYNECOLOGISTS	100 GREAT OAKS BLVD SUITE 109 ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39322GG	ORIGINAL	NEW YORK SCHOOL-BASED HEALTH ALLIANCE	NEW YORK SCHOOL BASED HEALTH ALLIANCE INC	7 MAXWELL STREET ALBANY, NY 12208	4/1/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$84,000.00	\$84,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39323GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	ADDICTION CENTER OF BROOME COUNTY INC	30 W STATE ST BINGHAMTON, NY 13901	10/1/2023	9/30/2025	APPROVED	11/29/2023		OSC	\$300,200.00	\$300,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39324GG	ORIGINAL	OPIOID SETTLEMENT FUNDING	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2023	9/30/2025	APPROVED	12/20/2023		OSC	\$300,200.00	\$300,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39325GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	NEXT HARM REDUCTION INC	22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$500,200.00	\$500,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39326GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	AIDS COUNCIL OF NORTHEASTERN NEW YORK	845 CENTRAL AVENUE SUITE 202 ALBANY, NY 12206	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$500,200.00	\$500,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39327GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	URBAN LEAGUE OF WESTCHESTER COUNTY INC	61 MITCHELL PLACE WHITE PLAINS, NY 10601	10/1/2023	9/30/2025	APPROVED	12/18/2023		OSC	\$500,200.00	\$500,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39328GG	ORIGINAL	SYRINGE EXCHANGE PROGRAM EXPANSION OF DRUG USER HEALTH SERVICE	AIDS CENTER OF QUEENS COUNTY INC	161-21 JAMAICA AVE 6TH FL JAMAICA, NY 11432	10/1/2023	9/30/2025	APPROVED	12/18/2023		OSC	\$300,200.00	\$300,200.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39329GG	ORIGINAL	EXPANSION OF DRUG USER HEALTH SERVICES	NATIONAL HARM REDUCTION COALITION	243 5TH AVENUE BOX 529 NY NEW YORK, NY 10016	10/1/2023	9/30/2025	APPROVED	12/22/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39330GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	CORNERSTONE FAMILY HEALTHCARE	2570 RTE 9W CORNWALL, NY 12518	10/1/2023	9/30/2025	APPROVED	12/20/2023		OSC	\$581,000.00	\$581,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39331GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	VOICES OF COMMUNITY ACTIVISTS & LEADERS- VOCAL- NY-INC	300 DOUGLASS STREET BROOKLYN, NY 11217	10/1/2023	9/30/2025	APPROVED	12/18/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39332GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	COMMUNITY HEALTH ACTION OF STATEN ISLAND	56 BAY ST 4TH FL STATEN ISLAND, NY 10301	10/1/2023	9/30/2025	APPROVED	12/5/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39333GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	10/1/2023	9/30/2025	APPROVED	12/8/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39334GG	ORIGINAL	OPIOID SETTLEMENT FUNDING	TRILLIUM HEALTH INC	259 MONROE AVE STE 100 ROCHESTER, NY 14607	10/1/2023	9/30/2025	APPROVED	12/8/2023		OSC	\$581,000.00	\$581,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39335GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2023	9/30/2025	APPROVED	12/5/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39336GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	POSITIVE HEALTH PROJECT INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201	10/1/2023	9/30/2025	APPROVED	12/19/2023		OSC	\$381,000.00	\$381,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39338GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	COMMUNITY ACTION FOR SOCIAL JUSTICE INC	601 VETERANS MEMORIAL HIGHWAY SUITE 140 HAUPPAUGE, NY 11788	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39339GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	CATHOLIC CHARITIES DIOCESAN AIDS SERVICES	100 SLINGERLANDS ST ALBANY, NY 12202-1229	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39340GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001	10/1/2023	9/30/2025	APPROVED	12/19/2023		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39341GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	FAMILY SERVICES NETWORK OF NEW YORK INC	1420 BUSHWICK AVE BROOKLYN, NY 11207-1422	10/1/2023	9/30/2025	APPROVED	12/11/2023		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39342GG	ORIGINAL	OPIOID SETTLEMENT FUNDING	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	10/1/2023	9/30/2025	APPROVED	12/11/2023		OSC	\$650,000.00	\$650,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39343GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	ST ANNS CORNER OF HARM REDUCTION INC	886 WESTCHESTER AVE GROUND FL BRONX, NY 10459	10/1/2023	9/30/2025	APPROVED	12/11/2023		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39344GG	ORIGINAL	SYRINGE EXCHANGE PROGRAM EXPANSION OF DRUG USER HEALTH SERVICE	SOUTHERN TIER AIDS PROGRAM INC	22 RIVERSIDE DR BINGHAMTON, NY 13905	10/1/2023	9/30/2025	APPROVED	11/24/2023		OSC	\$732,000.00	\$732,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39345GG	ORIGINAL	OPIOID SETTLEMENT FUNDING	ONPOINT NYC	104 EAST 126TH STREET SUITE 3D NY NEW YORK, NY 10035	10/1/2023	9/30/2025	APPROVED	12/22/2023		OSC	\$1,064,000.00	\$1,064,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39346GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	BOOMHEALTH	760 EAST 160TH ST BRONX, NY 10456	10/1/2023	9/30/2025	APPROVED	12/6/2023		OSC	\$532,000.00	\$532,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39347GG	ORIGINAL	SEP EXPANSION OF DRUG USER HEALTH SERVICE	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201	10/1/2023	9/30/2025	APPROVED	12/5/2023		OSC	\$732,000.00	\$732,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39349GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	BROWNSVILLE COMMUNITY DEVELOPMENT CORP	592 ROCKAWAY AVE BROOKLYN, NY 11212	4/1/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$55,778.00	\$55,778.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39350GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	4/1/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$143,524.00	\$143,524.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39351GG	ORIGINAL	SCHOOL BASED HEALTH CENTER PROGRAMS AND SERVICES	FAMILY HEALTH NETWORK OF CENTRAL NEW YORK INC	85 S WEST STREET HOMER, NY 13077	4/1/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$72,470.00	\$72,470.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39352GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	4/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$264,736.00	\$264,736.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39353GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	4/1/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$83,032.00	\$83,032.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39354GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	4/1/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$253,290.00	\$253,290.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39355GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	4/1/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$385,148.00	\$385,148.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39356GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	MOUNT SINAI HOSPITAL	SPONSORED PROJECT ACCOUNTING BOX 3500 ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029	4/1/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$567,056.00	\$567,056.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39358GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	RENAISSANCE HEALTH CARE NETWORK DIAGNOSTIC & TREATMENT CENTER	PO BOX 5519 NEW YORK, NY 10087	4/1/2023	8/31/2023	APPROVED	12/18/2023		OSC	\$104,748.00	\$104,748.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39359GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	NYU LANGONE HOSPITALS	1 PARK AVE 11TH FL NEW YORK, NY 10016	4/1/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$86,758.00	\$86,758.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39361GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/1/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$104,974.00	\$104,974.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39363GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	SUNSET PARK HEALTH COUNCIL INC	NYU LUTHERAN FAMILY HEALTH CENTERS 150-55TH ST GRANTS FISCAL DEPT BROOKLYN, NY 11220	4/1/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$511,738.00	\$511,738.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39365GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	4/1/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$96,342.00	\$96,342.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39367GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	THE JAMAICA HOSPITAL	8900 VAN WYCK EXPY JAMAICA, NY 11418	4/1/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$218,486.00	\$218,486.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39368GG	ORIGINAL	SCHOOL BASED HEALTH CENTERS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	4/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$239,474.00	\$239,474.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39372GG	ORIGINAL	SCHOOL BASED HEALTH CENTER	WILLIAM F RYAN COMMUNITY HEALTH CTR	110 W 97TH ST NEW YORK, NY 10025	4/1/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$65,938.00	\$65,938.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39390GG	ORIGINAL	BRAIN INJURY ASSOCIATION OF NYS COUNCISSION OUTREACH	BRAIN INJURY ASSOCIATION OF N Y S	5 PINE WEST PLAZA STE 506 ALBANY, NY 12205	4/1/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39392GG	ORIGINAL	COVID 19 PUBLIC ASSISTANCE HOSPITAL REIMBURSEMENT	NORTHWELL HEALTH INC	EMERGENCY MEDICAL INSTITUTE 1979 MARCUS AVE SUITE 101 LAKE SUCCESS, NY 11042	1/20/2020	5/11/2023	APPROVED	9/7/2023		OSC	\$42,522,121.15	\$42,522,121.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39426GG	ORIGINAL	FLOATING HOSPITAL COMPREHENSIVE CARE SERVICES	THE FLOATING HOSPITAL INC	PO BOX 8397 LONG ISLAND CITY, NY 11101	4/1/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$200,000.00	\$200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39428GG	ORIGINAL	FOR SERVICES AND EXPENSES OF THE RURAL HEALTH NETWORK	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	4/1/2023	3/31/2024	APPROVED	9/15/2023		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39472GG	ORIGINAL	VALLEY HEALTH SERVICES	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350	4/1/2021	3/31/2023	APPROVED	10/17/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39473GG	ORIGINAL	CYSTIC FIBROSIS PROGRAM	HWF DIRECT LLC	5280 CORPORATE DRIVE SUITE 210 FREDERICK, MD 21703	4/1/2021	3/31/2024	APPROVED	12/22/2023		OSC	\$750,000.00	\$750,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39655GG	ORIGINAL	FINGER LAKES HEALTH SYSTEMS AGENCY	FINGER LAKES HEALTH SYSTEMS AGENCY	DBA COMMON GROUND HEALTH PO BOX 160 MOUNT MORRIS, NY 14510-0160	4/1/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$409,000.00	\$409,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39656GG	ORIGINAL	PRIMARY CARE DEVELOPMENT INITIATIVES	PRIMARY CARE DEVELOPMENT CORP	45 BROADWAY SUITE 530 NEW YORK, NY 10006	4/1/2023	3/31/2024	APPROVED	12/21/2023		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39670GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	10/1/2023	3/31/2024	NON-APPROVED	9/22/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$3,041,154.00	\$3,041,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39670GG	ORIGINAL	EMERGENCY FOOD RELIEF AND NUTRITION SERVICES	FOOD BANK FOR NEW YORK CITY	39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	10/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$3,041,154.00	\$3,041,154.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39671GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	REGIONAL FOODBANK OF NE NY INC	965 ALBANY SHAKER RD LATHAM, NY 12110	10/1/2023	3/31/2024	APPROVED	9/18/2023		OSC	\$2,299,291.00	\$2,299,291.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39672GG	ORIGINAL	FEEDMORE FOOD BANK OF WESTERN NEW YORK, INC.	FEEDMORE WNY	100 JAMES E. CASEY DR. BUFFALO, NY 14206	10/1/2023	3/31/2024	APPROVED	9/19/2023		OSC	\$1,821,422.00	\$1,821,422.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39673GG	ORIGINAL	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	CATHOLIC CHARITIES FOOD BANK OF THE SOUTHERN TIER	388 UPPER OAKWOOD AVE ELMIRA, NY 14903	10/1/2023	3/31/2024	APPROVED	9/19/2023		OSC	\$1,953,176.00	\$1,953,176.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39674GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOOD BANK OF CENTRAL NEW YORK	7066 INTERSTATE ISLAND RD SYRACUSE, NY 13209	10/1/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$1,702,222.00	\$1,702,222.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39675GG	ORIGINAL	FOOD BANK FOR NEW YORK CITY	FEEDING WESTCHESTER INC	200 CLEARBROOK RD ELMSFORD, NY 10523	10/1/2023	3/31/2024	APPROVED	9/19/2023		OSC	\$1,840,534.00	\$1,840,534.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39676GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	LONG ISLAND CARES INC	10 DAVIDS DR HAUPPAUGE, NY 11788-2039	10/1/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$1,862,334.00	\$1,862,334.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39677GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	10/1/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$1,872,068.00	\$1,872,068.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39678GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	CITY HARVEST INC	150 52ND STREET NEW YORK, NY 11232	10/1/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$2,000,834.00	\$2,000,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39679GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2023	3/31/2024	APPROVED	9/18/2023		OSC	\$2,000,834.00	\$2,000,834.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39680GG	ORIGINAL	HUNGER PREVENTION AND NUTRITION ASSISTANCE PROGRAM	FOODLINK INC	PO BOX 60766 ROCHESTER, NY 14606	10/1/2023	3/31/2024	APPROVED	9/13/2023		OSC	\$1,606,131.00	\$1,606,131.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39687GG	ORIGINAL	NEW YORK COMMON PANTRY	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	11/1/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$500,000.00	\$500,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39690GG	ORIGINAL	ASSISTANCE LISTINGS	NEW YORK STATE DENTAL ASSOCIATION	20 CORPORATE WOODS BLVD STE 602 ALBANY, NY 12211	4/1/2023	3/31/2024	APPROVED	3/14/2024		OSC	\$125,000.00	\$125,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39691GG	ORIGINAL	OPERATING EXPENSES FOR THE CHILDREN'S REHABILITATION CENTER	CHILDRENS REHABILITATION CENTER INC	317 NORTH STREET WHITE PLAINS, NY 10605-2209	4/1/2023	3/31/2024	APPROVED	12/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39717GG	ORIGINAL	FUNDS SUPPORT THE AIDS COMMUNITY RESOURCE HEALTH Q CENTER	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39721GG	ORIGINAL	OPERATING EXPENSES FOR RURAL HEALTH CARE AND DEVELOPMENT	NEW YORK STATE ASSOCIATION FOR RURAL HEALTH	PO BOX 653 CANASTOTA, NY 13032	4/1/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$1,100,000.00	\$1,100,000.00

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39722GG	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	10/1/2023	9/30/2025	APPROVED	3/6/2024		OSC	\$199,920.00	\$199,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39723GG	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM	SHINNECOCK INDIAN NATION	P.O. BOX 5006 SOUTHAMPTON, NY 11969	10/1/2023	9/30/2025	APPROVED	3/28/2024		OSC	\$199,920.00	\$199,920.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39726GM	ORIGINAL	DIVERSITY IN MEDICINE PROGRAM	ASSOCIATED MEDICAL SCHOOLS OF NEW YORK	99 PARK AVENUE SUITE 2010 NEW YORK, NY 10016	4/1/2023	3/31/2024	APPROVED	3/26/2024		OSC	\$1,000,000.00	\$1,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39731GG	ORIGINAL	ADULT SICKLE CELL PRACTICE	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	12/18/2023		OSC	\$60,000.00	\$60,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39736GG	ORIGINAL	PREVENTATIVE CARE ACCESS INITIATIVE	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	4/1/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39758GM	ORIGINAL	TGNC WELLNESS & EQUITY	PRIDE CENTER OF WESTERN NEW YORK INC	278 DELAWARE AVENUE BUFFALO, NY 14202	4/1/2023	3/31/2024	APPROVED	3/27/2024		OSC	\$175,000.00	\$175,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C39904GG	ORIGINAL	EMERGENCY TASK FORCE DEPLOYMENT	AMBULNZNY LLC	35 WEST 35TH ST FL5 NEW YORK, NY 10001-2205	10/31/2023	11/14/2023	APPROVED	12/13/2023		OSC	\$96,420.00	\$96,420.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C39936GM	ORIGINAL	SUPPORT GROUPS FOR LGBT YOUTH/YOUNG ADULTS AND PARENTS OF TRANSGENDER/GENDER NONCONFORMING YOUTH	AIDS COMMUNITY RESOURCES INC	627 WEST GENESEE ST SYRACUSE, NY 13204	4/1/2020	3/31/2024	APPROVED	3/19/2024		OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C40010GG	ORIGINAL	AMERICAN INDIAN HEALTH PLAN (AIHP) PROGRAM CLINICS	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302	4/1/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$1,666,666.67	\$1,666,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C40010GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NIAGARA FALLS MEMORIAL MEDICAL CENTER	PO BOX 708 NIAGARA FALLS, NY 14302			APPROVED	2/27/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C40011GG	ORIGINAL	AMERICAN INDIAN HEALTH PROGRAM	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325	4/1/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$1,666,666.67	\$1,666,666.67
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C40011GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	UNITED MEMORIAL MEDICAL CENTER	PO BOX 24325 NEW YORK, NY 10087-4325			APPROVED	3/8/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001797	AMENDMENT	HOLDOVER	SCALISE PROPERTIES LLC	650 WEST GERMAN ST HERKIMER, NY 13350		2/28/2025	APPROVED	2/21/2024		OSC	\$69,117.27	\$69,117.27
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001985	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	DOMINICK P MASSA	630 PRE-EMPTION RD GENEVA, NY 14456		4/18/2021	APPROVED	5/2/2023		OSC	-\$32,757.58	\$32,757.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002015	AMENDMENT	CONTRACT CLOSE	COURTHOUSE CORPORATE CENTER LLC	377 OAK ST STE 110 GARDEN CITY, NY 11530		9/21/2022	APPROVED	6/16/2023		OSC	-\$1,497,309.26	\$1,497,309.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01985A	ORIGINAL	ASSIGNMENT 624 PREEMPTION ROAD GENEVA ONTARIO COUNTY	DPM-JNM PROPERTIES LLC	630 PRE-EMPTION ROAD GENEVA, NY 14456	4/19/2021	7/31/2024	APPROVED	5/2/2023		OSC	\$32,757.58	\$32,757.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01985A	AMENDMENT	INCREASE FOR SHORTFALL	DPM-JNM PROPERTIES LLC	630 PRE-EMPTION ROAD GENEVA, NY 14456			APPROVED	6/6/2023		OSC	\$24,222.17	\$24,222.17
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02015A	ORIGINAL	ASSIGNMENT 320 CARLETON AVE STE 5000 CENTRAL ISLIP SUFFOLK COUNTY	CENTRAL ISLIP COURTHOUSE CORPORATE CENTER LLC	301A CENTRAL AVENUE LAWRENCE, NY 11559	9/22/2022	11/30/2025	APPROVED	6/16/2023		OSC	\$1,497,309.26	\$1,497,309.26
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02322A	AMENDMENT	NOVATION AGREEMENT TO RIVERVIEW TEI HOLDINGS - L02322B	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/2/2022	APPROVED	8/1/2023		OSC	-\$14,492,286.58	\$14,492,286.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02322B	ORIGINAL	NOVATION AGREEMENT FOR LEASE OF 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	12/31/2031	APPROVED	8/1/2023		OSC	\$14,492,286.58	\$14,492,286.58
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000267	ORIGINAL	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES FOR SERVER ANALYTIC SYSTEM 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	5/1/2023	4/30/2024	APPROVED	5/17/2023		OSC	\$224,793.00	\$224,793.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000321	ORIGINAL	DELL LATITUDE 5440 LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/23/2023	3/31/2024	APPROVED	6/1/2023		OSC	\$528,081.60	\$528,081.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000326	ORIGINAL	LAB SUPPLIES, 38700, 22692, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	6/15/2023	3/31/2024	NON-APPROVED	7/13/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,521,868.04	\$1,521,868.04
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000328	ORIGINAL	TABLEAU LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/5/2023	5/4/2024	APPROVED	6/26/2023		OSC	\$1,084,397.72	\$1,084,397.72
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000332	ORIGINAL	SMALL PACKAGE DELIVERY SERVICE WADSWORTH CENTER, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	4/1/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$309,996.00	\$309,996.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000345	ORIGINAL	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22802, PM67387	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/6/2023	3/31/2024	APPROVED	7/3/2023		OSC	\$618,241.06	\$618,241.06
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000359	ORIGINAL	PURCHASE OF FLU SHOTS 10200, PGB-23197, PC69051	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	6/29/2023	3/31/2024	APPROVED	7/5/2023		OSC	\$399,837.36	\$399,837.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000364	ORIGINAL	TABLEAU LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/5/2023	5/4/2024	APPROVED	7/7/2023		OSC	\$423,859.61	\$423,859.61
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000406	ORIGINAL	PURCHASE OF DELL LATITUDE LAPTOPS, DOCKING STATIONS, BRIEFCASES, AND MICE 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/20/2023	3/31/2024	APPROVED	6/26/2023		OSC	\$719,661.90	\$719,661.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000424	ORIGINAL	EQUIPMENT MAINTENANCE, 79000, 23223, P569214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/1/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$450,000.00	\$450,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000427	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS, 38700, 22962, PC67247	REVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	6/23/2023	3/31/2024	APPROVED	6/28/2023		OSC	\$247,149.60	\$247,149.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000429	ORIGINAL	PURCHASE OF FLU SHOTS 10200, PGB-23197, PC69051	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	6/29/2023	3/31/2024	APPROVED	7/5/2023		OSC	\$1,999,762.90	\$1,999,762.90
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000429	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF FLU SHOTS 10200, PGB-23197, PC69051	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084			NON-APPROVED	11/3/2023	-AGENCY REQUEST	OSC	\$69,356.15	\$69,356.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000503	ORIGINAL	LABORATORY SUPPLIES, 38700, 22962, PC67247	REVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	7/21/2023	3/31/2024	NON-APPROVED	8/3/2023	-CONTRACT CONTENT	OSC	\$1,472,175.36	\$1,472,175.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000518	ORIGINAL	LEXISNEXIS PROVIDER INTEGRITY SCAN, 20070, 23260, PC69933	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	8/3/2023	3/31/2024	APPROVED	8/17/2023		OSC	\$1,184,522.21	\$1,184,522.21
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000524	ORIGINAL	INSTITUTIONAL COST REPORT SOFTWARE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/3/2023	11/30/2024	APPROVED	8/11/2023		OSC	\$481,500.00	\$481,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OC000525	ORIGINAL	REGISTERED NURSING SERVICES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	2/6/2023	2/7/2025	APPROVED	8/10/2023		OSC	\$1,102,275.00	\$1,102,275.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000526	ORIGINAL	VACCINES, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	8/4/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$1,090,575.65	\$1,090,575.65
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000537	ORIGINAL	INFORMATICA MDM SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	9/29/2023	9/28/2024	APPROVED	8/17/2023		OSC	\$2,217,966.28	\$2,217,966.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	7	OC000546	ORIGINAL	ADMINISTRATIVE TEMPORARY SERVICES 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	12/30/2021	12/24/2023	APPROVED	8/31/2023		OSC	\$536,608.75	\$536,608.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000547	ORIGINAL	ADDITIONAL FUNDS FOR AUDITORS, 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	2/1/2022	1/31/2024	NON-APPROVED	8/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$427,050.00	\$427,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000547	ORIGINAL	ADDITIONAL FUNDS FOR AUDITORS, 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	2/1/2022	1/31/2024	APPROVED	9/4/2023		OSC	\$578,629.22	\$578,629.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000573	ORIGINAL	ELECTRONIC JOURNAL ACCESS, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	4/1/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$384,600.00	\$384,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000573	AMENDMENT	ADDITIONAL FUNDING FOR ELECTRONIC JOURNAL ACCESS, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170			APPROVED	12/20/2023		OSC	\$52,205.00	\$52,205.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000579	ORIGINAL	PRINT AND ELECTRONIC LIBRARY RESOURCES 20070, 23260, PC69942	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301	8/29/2023	3/31/2024	NON-APPROVED	9/6/2023	-DELAYED AGENCY RESPONSE	OSC	\$358,375.00	\$358,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000583	ORIGINAL	TEMPORARY LABORER SERVICES 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/1/2022	1/31/2024	APPROVED	8/31/2023		OSC	\$235,792.50	\$235,792.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000608	ORIGINAL	PRINT AND ELECTRONIC JOURNAL SUBSCRIPTION SERVICES, 20070, 23260, PC69942	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301	8/23/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$358,375.00	\$358,375.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000608	AMENDMENT	ADDITIONAL FUNDS FOR PRINT AND ELECTRONIC JOURNAL SUBSCRIPTION SERVICES, 20070, 23260, PC69942	PRENAX INC	BASCH SUBSCRIPTIONS 10 FERRY ST STE 429 CONCORD, NH 03301			APPROVED	12/1/2023		OSC	\$20,425.00	\$20,425.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC000609	ORIGINAL	TEMPORARY AUDITOR SERVICES 73003, 23246, P569671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/1/2023	4/30/2025	APPROVED	9/25/2023		OSC	\$330,096.00	\$330,096.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OC000614	ORIGINAL	COMPUTER SUPPORT SPECIALISTS IN REGION 1, 73003, 23246, P569671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	5/1/2023	4/30/2025	APPROVED	9/21/2023		OSC	\$1,389,960.00	\$1,389,960.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000617	ORIGINAL	NEWBORN TESTING KITS, 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	8/31/2023	3/31/2024	APPROVED	9/18/2023		OSC	\$1,323,618.36	\$1,323,618.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000619	ORIGINAL	PURCHASE OF NEWBORN SCREENING TEST KITS 38700, 22962, PC67247	REVVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	9/8/2023	3/31/2024	APPROVED	9/15/2023		OSC	\$682,428.00	\$682,428.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	12	OC000620	ORIGINAL	TEMPORARY NUTRITIONIST SERVICES 73003, 23246, P569637	INGENESIS INC	10231 KOTZEBUE STREET SAN ANTONIO, TX 78217	9/6/2023	9/6/2025	APPROVED	10/12/2023		OSC	\$558,204.00	\$558,204.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000622	ORIGINAL	TEMPORARY PERSONNEL SERVICES 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	2/1/2022	1/31/2024	APPROVED	9/18/2023		OSC	\$316,500.00	\$316,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000626	ORIGINAL	NICOTINE REPLACEMENT THERAPY FOR SMOKER'S QUITLINE, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	9/6/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$249,993.62	\$249,993.62
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000633	ORIGINAL	N95 MASKS, 12000, 23154, PC68666	HOME HEALTH PAVILION INC	5027 RTE 9W NEWBURGH, NY 12550	9/15/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$266,155.20	\$266,155.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000647	ORIGINAL	LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/20/2023	3/31/2024	APPROVED	9/26/2023		OSC	\$656,207.84	\$656,207.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000671	ORIGINAL	APERTURE INTELLIGENT DIRECTORY SERVICES 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	9/28/2023	3/31/2024	APPROVED	10/6/2023		OSC	\$1,485,000.00	\$1,485,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000692	ORIGINAL	PURCHASE OF MASS SPECTROMETERS, 38700, 22962, PC67250	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	10/13/2023	11/12/2023	APPROVED	10/26/2023		OSC	\$1,549,536.40	\$1,549,536.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000720	ORIGINAL	ORACLE ANNUAL MAINTENANCE RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	7/23/2023	7/22/2025	APPROVED	10/25/2023		OSC	\$588,435.98	\$588,435.98
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000858	ORIGINAL	IT UMBRELLA CONTRACT FOR INTEROPERABILITY AND PATIENT ACCESS SERVICES SOLUTION 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	3/1/2023	2/28/2027	NON-APPROVED	2/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$49,950,000.00	\$49,950,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000867	ORIGINAL	PURCHASE OF DELL LATITUDE LAPTOPS AND ACCESSORIES 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/29/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$1,475,619.84	\$1,475,619.84
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000894	ORIGINAL	PURCHASE OF VACCINES, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/17/2024	3/31/2024	APPROVED	1/24/2024		OSC	\$518,450.50	\$518,450.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000911	ORIGINAL	BVR MODERNIZATION, 73600, 22802, PM68178	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	1/22/2024	1/21/2025	APPROVED	2/20/2024		OSC	\$304,020.00	\$304,020.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000987	ORIGINAL	IT UMBRELLA MANUFACTURERS CONTRACT FOR SAS MAINTENANCE AND SUPPORT 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	5/1/2024	4/30/2025	NON-APPROVED	3/8/2024	-AWARD METHODOLOGY	OSC	\$224,633.00	\$224,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000987	ORIGINAL	SAS MAINTENANCE RENEWAL 73600, 22802, PM67387	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	5/1/2024	4/30/2025	APPROVED	3/26/2024		OSC	\$224,633.00	\$224,633.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001007	ORIGINAL	NUTRITIONIST SERVICES AT THE RIVERVIEW CENTER, MENANDS IN REGION 1 73003, 23246, P569652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	3/13/2024	3/12/2026	APPROVED	3/15/2024		OSC	\$442,026.00	\$442,026.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC001010	ORIGINAL	ADVANCED SCIENTIFIC EQUIPMENT AND INSTRUMENTS (STATEWIDE) 38700, 23313, PC67250	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	3/12/2024	3/11/2025	APPROVED	3/18/2024		OSC	\$210,567.22	\$210,567.22
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	OC001021	ORIGINAL	REGISTERED NURSING SERVICES, 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	3/27/2024	3/26/2026	NON-APPROVED	3/21/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$338,485.00	\$338,485.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001022	ORIGINAL	OCCUPATIONAL THERAPISTS AT ONE COMMERCE PLAZA, 73003, 23246, P569650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	2/29/2024	2/28/2026	APPROVED	3/22/2024		OSC	\$787,500.00	\$787,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OC001023	ORIGINAL	PHYSICAL THERAPISTS AT ONE COMMERCE PLAZA, 73003, 23246, P569650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	2/29/2024	2/28/2026	APPROVED	3/22/2024		OSC	\$787,500.00	\$787,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC001028	ORIGINAL	REGISTERED NURSING SERVICES, 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2024	6/30/2025	APPROVED	3/28/2024		OSC	\$300,231.75	\$300,231.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OC001029	ORIGINAL	REGISTERED NURSING SERVICES, 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2024	6/30/2025	NON-APPROVED	3/21/2024	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$238,826.25	\$238,826.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC001036	ORIGINAL	REGISTERED NURSE SERVICES FOR REGION 3, MONROE COUNTY 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	4/1/2024	6/30/2025	APPROVED	3/27/2024		OSC	\$238,826.25	\$238,826.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT11680	ORIGINAL	HOURLY BASED IT SERVICES IT SPECIALIST EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/1/2023	3/29/2024	APPROVED	10/12/2023		OSC	\$48,112.50	\$48,112.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11786	ORIGINAL	SIX-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS) PROGRAMMER - SENIOR 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/31/2022	7/30/2024	NON-APPROVED	12/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$311,343.75	\$311,343.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11786	ORIGINAL	SIX-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS) PROGRAMMER - SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/31/2024	7/30/2024	APPROVED	12/29/2023		OSC	\$62,268.75	\$62,268.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12674	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/24/2023	4/23/2025	APPROVED	8/2/2023		OSC	\$369,441.00	\$369,441.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12675	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	5/1/2023	4/30/2025	APPROVED	8/2/2023		OSC	\$369,441.00	\$369,441.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12721	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012,23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	5/22/2023	5/21/2025	APPROVED	5/24/2023		OSC	\$248,518.40	\$248,518.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12722	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT TESTER IN REGION 1, 73012, 23158, PH68611	MULTILINK SOLUTIONS INC	7588 CENTRAL PARKE BLVD STE # 109 MASON, OH 45040	6/26/2023	6/25/2025	NON-APPROVED	6/2/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$293,030.40	\$293,030.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12722	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST IN REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/26/2023	6/25/2025	APPROVED	6/8/2023		OSC	\$293,030.40	\$293,030.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12733	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER-EXPERT FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/22/2023	5/21/2025	APPROVED	5/25/2023		OSC	\$257,337.60	\$257,337.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12757	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE MANAGER EXPERT, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	7/4/2023	1/3/2026	APPROVED	6/14/2023		OSC	\$453,550.00	\$453,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12759	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT EXPERT SOFTWARE ARCHITECT FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/4/2023	1/23/2026	APPROVED	6/29/2023		OSC	\$442,512.00	\$442,512.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12770	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	6/26/2023	12/25/2025	APPROVED	6/26/2023		OSC	\$423,120.00	\$423,120.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12771	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/26/2023	6/25/2025	APPROVED	6/23/2023		OSC	\$389,708.80	\$389,708.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12772	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/18/2023	9/17/2025	APPROVED	9/15/2023		OSC	\$332,751.36	\$332,751.36
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12789	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/20/2023	1/19/2026	APPROVED	7/17/2023		OSC	\$299,364.00	\$299,364.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12789	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH69405	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	7/20/2023	1/19/2026	APPROVED	7/17/2023		OSC	\$284,180.00	\$284,180.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12834	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/20/2023	1/20/2026	APPROVED	7/21/2023		OSC	\$461,864.00	\$461,864.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12835	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROJECT MANAGER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/31/2023	7/30/2025	APPROVED	7/21/2023		OSC	\$309,320.00	\$309,320.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12864	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER SENIOR, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	9/15/2023	3/15/2026	APPROVED	8/21/2023		OSC	\$335,727.20	\$335,727.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12885	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER FOR REGION 1, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	9/18/2023	2/28/2026	APPROVED	9/7/2023		OSC	\$454,848.00	\$454,848.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12890	ORIGINAL	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	9/1/2023	2/28/2026	APPROVED	8/23/2023		OSC	\$436,080.00	\$436,080.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12900	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/21/2023	3/20/2026	APPROVED	9/14/2023		OSC	\$432,140.63	\$432,140.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12901	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/2/2023	4/2/2026	APPROVED	9/15/2023		OSC	\$368,109.38	\$368,109.38
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12941	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/21/2023	3/20/2026	NON-APPROVED	9/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$538,952.96	\$538,952.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12941	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/21/2023	3/20/2026	APPROVED	9/21/2023		OSC	\$481,208.00	\$481,208.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12942	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/21/2023	3/20/2026	APPROVED	9/15/2023		OSC	\$537,191.13	\$537,191.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12942	AMENDMENT	REDUCTION OF FUNDS, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			APPROVED	9/21/2023		OSC	-\$57,803.13	\$57,803.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12962	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/30/2023	3/29/2026	APPROVED	9/22/2023		OSC	\$369,504.00	\$369,504.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12968	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/2/2023	4/2/2026	APPROVED	9/28/2023		OSC	\$396,720.00	\$396,720.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12974	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/16/2023	10/15/2025	APPROVED	10/25/2023		OSC	\$384,966.40	\$384,966.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12980	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/15/2023	11/14/2025	APPROVED	11/3/2023		OSC	\$302,560.00	\$302,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12990	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	11/16/2023	5/15/2025	APPROVED	11/10/2023		OSC	\$384,885.00	\$384,885.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13009	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/29/2023	11/28/2025	APPROVED	11/13/2023		OSC	\$379,475.20	\$379,475.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13024	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/15/2023	3/14/2025	APPROVED	11/22/2023		OSC	\$256,183.20	\$256,183.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13049	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT, EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/26/2023	6/26/2026	NON-APPROVED	12/13/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$428,437.50	\$428,437.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13049	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT DATABASE ARCHITECT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/26/2023	6/26/2026	APPROVED	12/18/2023		OSC	\$427,218.75	\$427,218.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	ochbit13084	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/2/2024	12/31/2024	APPROVED	12/1/2023		OSC	\$147,318.75	\$147,318.75
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13094	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), TESTER, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/28/2023	6/26/2026	APPROVED	11/29/2023		OSC	\$279,937.50	\$279,937.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13095	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE MANAGER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/28/2023	6/26/2026	APPROVED	11/29/2023		OSC	\$405,562.50	\$405,562.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13096	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/28/2023	12/27/2024	APPROVED	12/4/2023		OSC	\$164,381.25	\$164,381.25
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13157	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/26/2023	6/25/2026	APPROVED	12/15/2023		OSC	\$479,388.00	\$479,388.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13164	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	2/1/2024	6/30/2026	APPROVED	12/22/2023		OSC	\$346,595.31	\$346,595.31
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT13165	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/30/2024	12/30/2024	APPROVED	12/22/2023		OSC	\$120,192.19	\$120,192.19
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13166	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH23158	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/30/2023	6/29/2026	APPROVED	12/20/2023		OSC	\$365,856.00	\$365,856.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13170	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/15/2024	1/14/2026	APPROVED	1/12/2024		OSC	\$401,398.40	\$401,398.40
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13172	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	1/24/2024	1/23/2026	APPROVED	1/26/2024		OSC	\$407,264.00	\$407,264.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT13199	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	1/10/2024	7/9/2026	APPROVED	1/9/2024		OSC	\$479,212.00	\$479,212.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13228	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	2/9/2024	8/8/2026	APPROVED	2/9/2024		OSC	\$455,664.00	\$455,664.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13236	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	4/1/2024	7/6/2026	APPROVED	3/11/2024		OSC	\$436,789.00	\$436,789.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT13254	ORIGINAL	HOURLY BASED IT SERVICES IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/1/2024	3/31/2025	NON-APPROVED	2/29/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$144,337.50	\$144,337.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT13254	ORIGINAL	HOURLY BASED IT SERVICES IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/1/2024	3/31/2025	NON-APPROVED	3/4/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$144,337.50	\$144,337.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT13254	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/17/2024	4/16/2025	APPROVED	3/6/2024		OSC	\$157,912.50	\$157,912.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13260	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/22/2024	10/21/2026	APPROVED	3/22/2024		OSC	\$474,344.00	\$474,344.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13284	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	4/1/2024	9/30/2026	APPROVED	3/27/2024		OSC	\$470,499.60	\$470,499.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13298	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/28/2024	3/27/2026	APPROVED	3/19/2024		OSC	\$221,598.00	\$221,598.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT23158	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/27/2023	5/26/2026	APPROVED	11/29/2023		OSC	\$468,832.00	\$468,832.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBT13254b	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/1/2024	3/31/2025	APPROVED	3/6/2024		OSC	\$144,337.50	\$144,337.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00191	AMENDMENT	PAYMENT OF INVOICE FOR OVERTIME LEGAL ASSISTANT ADMINISTRATIVE SERVICES 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	5/8/2023		OSC	\$853.39	\$853.39
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00191	AMENDMENT	PAYMENT OF INVOICE FOR LEGAL ASSISTANT SERVICES IN REGION 1 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	5/17/2023		OSC	\$16,043.30	\$16,043.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00419	AMENDMENT	ADDITIONAL FUNDS FOR LEXISNEXIS DATABASE ACCESS, 20020, 23044, PC67665	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283			NON-APPROVED	1/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100,000.00	\$100,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00599	AMENDMENT	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510		9/30/2023	APPROVED	6/30/2023		OSC	\$92,265.48	\$92,265.48
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00599	AMENDMENT	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	10/2/2023		OSC	\$22,629.57	\$22,629.57
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00599	AMENDMENT	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510		2/9/2024	APPROVED	11/9/2023		OSC	\$72,291.63	\$72,291.63
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00599	AMENDMENT	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, PS67911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	12/20/2023		OSC	\$65,356.00	\$65,356.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00601	AMENDMENT	ADDITIONAL FUNDS FOR ADMINISTRATIVE ASSISTANT, 73003, 23057, PS67910	NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	4612 SALEM DR VESTAL, NY 13850		5/15/2024	APPROVED	11/10/2023		OSC	\$30,938.64	\$30,938.64
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00700	ORIGINAL	ADDITIONAL FUNDS FOR A PARALEGAL, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	3/14/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$638,400.00	\$638,400.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00700	AMENDMENT	ADDITIONAL FUNDS FOR OVERTIME, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	8/17/2023		OSC	\$5,040.00	\$5,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00700	AMENDMENT	ADDITIONAL FUNDS FOR LEGAL ASSISTANTS, 73003, 23246, PS69671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	11/17/2023		OSC	\$63,168.00	\$63,168.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00700	AMENDMENT	ADDITIONAL FUNDS FOR LEGAL ASSISTANTS, 73003, 23246, P569671	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	1/16/2024		OSC	\$5,040.00	\$5,040.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00735	ORIGINAL	ADDITIONAL NURSING HOURS, 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017	4/27/2022	3/31/2024	APPROVED	5/26/2023		OSC	\$154,687.50	\$154,687.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00735	AMENDMENT	ADDITIONAL NURSING HOURS, 73003, 23057, P567885	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017			APPROVED	7/5/2023		OSC	\$48,262.50	\$48,262.50
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00739	ORIGINAL	ADDITIONAL FUNDS FOR EQUIPMENT MAINTENANCE PROGRAM, 79000, 23223, P569214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/22/2022	4/1/2024	APPROVED	5/26/2023		OSC	\$23,399.11	\$23,399.11
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00802	ORIGINAL	ADMINISTRATIVE SERVICES - OCCUPATIONAL THERAPISTS, 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	7/12/2022	2/28/2024	NON-APPROVED	8/1/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$403,000.00	\$403,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00806	ORIGINAL	OCCUPATIONAL THERAPISTS, 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	7/12/2022	2/28/2024	APPROVED	8/7/2023		OSC	\$56,550.00	\$56,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00806	AMENDMENT	ADDITIONAL FUNDS FOR OCCUPATIONAL THERAPISTS, 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	9/7/2023		OSC	\$56,550.00	\$56,550.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00806	AMENDMENT	ADDITIONAL FUNDS FOR OCCUPATIONAL THERAPISTS, 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	10/13/2023		OSC	\$113,537.76	\$113,537.76
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00826	ORIGINAL	ELECTRICIAN SERVICES FUNDS INCREASE 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	6/21/2022	1/31/2024	APPROVED	8/29/2023		OSC	\$456,946.88	\$456,946.88
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00826	AMENDMENT	ELECTRICIAN SERVICES FUNDS INCREASE 73003, 23057, P567899	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	1/9/2024		OSC	\$10,000.00	\$10,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00834	ORIGINAL	ADDITIONAL FUNDS FOR ADMINISTRATIVE SERVICES 73003, 23246, P569652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	3/14/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$704,404.00	\$704,404.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00864	ORIGINAL	ADDITIONAL FUNDS FOR PHYSICAL THERAPISTS 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	10/24/2022	2/28/2024	APPROVED	10/18/2023		OSC	\$144,300.00	\$144,300.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00869	ORIGINAL	FUNDS INCREASE FOR TEMPORARY PERSONNEL 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343	10/24/2022	3/31/2024	APPROVED	10/26/2023		OSC	\$269,398.30	\$269,398.30
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00869	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY PERSONNEL, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	12/7/2023		OSC	\$0.01	\$0.01
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00869	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY PERSONNEL, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/22/2024		OSC	\$1,936.20	\$1,936.20
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00880	ORIGINAL	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, P567911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	10/20/2022	2/16/2024	APPROVED	11/10/2023		OSC	\$40,908.00	\$40,908.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00880	AMENDMENT	ADDITIONAL FUNDS FOR NUTRITIONISTS, 73003, 23057, P567911	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510			APPROVED	12/21/2023		OSC	\$46,545.00	\$46,545.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00897	ORIGINAL	ADDITIONAL FUNDS FOR HEATING FUEL OIL IN ALBANY COUNTY 05500, 23287, PC70304	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/27/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$30,000.00	\$30,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCPO00980	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/20/2023	3/31/2024	APPROVED	3/11/2024		OSC	\$19,921.72	\$19,921.72

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HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OP040193	ORIGINAL	PAYMENT FOR FORMER C030160	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	2/27/2024	3/27/2024	NON-APPROVED	3/8/2024	-STS/AC340-S FATALLY FLAWED -TRANSACTION ENTERED FOR INCORRECT VALUE	OSC	\$2,800,000.00	\$2,800,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OP29448	ORIGINAL	PAYMENT FOR FORMER C029448	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER, NY 14642	1/11/2024	1/31/2024	APPROVED	1/16/2024		OSC	\$9,437.35	\$9,437.35
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	OP29448	AMENDMENT	FINAL PAYMENT FOR FORMER C029448	MONROE LIVINGSTON REGIONAL EMS COUNCIL	601 ELMWOOD AVE BOX 655 ROCHESTER, NY 14642		2/28/2024	APPROVED	2/20/2024		OSC	\$34,601.15	\$34,601.15
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37975	ORIGINAL	ONE-TIME PURCHASE OF ARCHITECT I1000SR INSTRUMENT FOR THE WADSWORTH CENTER	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675	4/1/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$76,050.00	\$76,050.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP37979	ORIGINAL	PURCHASE OF TWO GAMMA SPECTROMETERS AND ALPHA BETA COUNTING SYSTEM	MIRION TECHNOLOGIES (CANBERRA) INC OFFICE	PO BOX 27746 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$527,506.00	\$527,506.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP38560	ORIGINAL	PURCHASE OF JEOL TRANSMISSION ELECTRON MICROSCOPE FOR WADSWORTH LAB	JEOL USA INC	PO BOX 415574 BOSTON, MA 02241	3/22/2024	5/21/2025	APPROVED	3/22/2024		OSC	\$578,500.00	\$578,500.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP38947	ORIGINAL	PURCHASE OF 1,500 BOTTLES OF MISOPROSTOL	AMERISOURCE BERGEN DRUG CORP	P O BOX 5188 NEW YORK, NY 10087-5188	4/20/2023	4/30/2023	APPROVED	4/28/2023		OSC	\$111,946.00	\$111,946.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP39749	ORIGINAL	PURCHASE OF REMEDYFORCE HELP DESK SOFTWARE	AZH CONSTRUCTION & CONSULTING CORP	80 BROAD ST STE 530 NEW YORK, NY 10004	11/11/2023	11/10/2024	APPROVED	11/13/2023		OSC	\$93,787.73	\$93,787.73
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	OPC030160	ORIGINAL	FINAL PAYMENT FOR C030160	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	3/8/2024	3/29/2024	APPROVED	3/19/2024		OSC	\$2,795,078.13	\$2,795,078.13
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37226	AMENDMENT	FIRST ONE-YEAR RENEWAL	GLAXOSMITHKLINE LLC	PO BOX 740415 ATLANTA, GA 30374		3/31/2024	APPROVED	8/25/2023		OSC	\$4,439,026.00	\$4,439,026.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37227	AMENDMENT	ONE-YEAR RENEWAL	MERCK SHARP & DOHME LLC	PO BOX 94000 PALATINE, IL 60094-4000		3/31/2024	APPROVED	9/12/2023		OSC	\$12,224,803.00	\$12,224,803.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37228	AMENDMENT	ONE-YEAR RENEWAL	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510		3/31/2024	NON-APPROVED	8/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,833,004.00	\$2,833,004.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37228	AMENDMENT	ONE-YEAR RENEWAL	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510		3/31/2024	APPROVED	9/28/2023		OSC	\$3,129,852.00	\$3,129,852.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37229	AMENDMENT	ONE-YEAR RENEWAL	SANOPI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693		3/31/2024	APPROVED	10/4/2023		OSC	\$3,058,964.00	\$3,058,964.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA37271	AMENDMENT	UPDATES CONTRACT ITEM	ILLUMINA INC	12864 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	11/9/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA37765	ORIGINAL	VARIANT NBS SICKLE CELL REAGENT TEST KIT	BIO-RAD LABORATORIES INC	P O BOX 849740 LOS ANGELES, CA 90084-9740	11/1/2023	10/31/2028	APPROVED	6/5/2023		OSC	\$3,200,000.00	\$3,200,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	2	PA37934	ORIGINAL	BLOOD COLLECTION DEVICE	REVITY HEALTH SCIENCES INC	13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-0136	10/1/2023	9/30/2028	APPROVED	9/21/2023		OSC	\$880,000.00	\$880,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA39720	ORIGINAL	PEDIATRIC COVID-19 VACCINES	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	6/7/2023	6/6/2024	APPROVED	10/2/2023		OSC	\$4,666,326.00	\$4,666,326.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	PA39745	ORIGINAL	PEDIATRIC COVID-19 VACCINES	MODERNA US INC	5 VAUGHN DRIVE SUITE 200 PRINCETON, NJ 08540	6/7/2023	6/6/2024	APPROVED	3/14/2024		OSC	\$3,931,241.60	\$3,931,241.60
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	PB084AB	ORIGINAL	DATABASE APPLICATION OF VITAL EVENTS NY MIGRATION IMPLEMENTATION, 73600, 22772, PB084AA	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/1/2023	3/31/2025	APPROVED	12/21/2023		OSC	\$2,470,391.28	\$2,470,391.28
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AD	AMENDMENT	STATEWIDE IT CONSULTING EXTENSION 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		1/31/2025	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AK	AMENDMENT	CONSULTING SERVICES FOR THE EARLY INTERVENTION SYSTEM SUPPORT SERVICES PROJECT 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			APPROVED	7/18/2023		OSC	\$829,908.99	\$829,908.99
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN691BA	ORIGINAL	NYWC MAINTENANCE AND OPERATION AND ELECTRONIC BENEFIT TRANSFER SUPPORT 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2023	3/31/2025	APPROVED	11/16/2023		OSC	\$2,438,692.96	\$2,438,692.96
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN691BB	ORIGINAL	EARLY INTERVENTION PRODUCTION SUPPORT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	6/30/2025	APPROVED	7/21/2023		OSC	\$2,249,109.00	\$2,249,109.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	PN6918C	ORIGINAL	DDSA PROGRAM, COMPLIANCE, AND TECHNICAL SERVICES, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	10/1/2023	9/30/2024	APPROVED	10/5/2023		OSC	\$5,987,120.78	\$5,987,120.78
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038052	AMENDMENT	RENEWAL 1 OF 4	AMY P EARLY MD	15 HARBRIDGE MANOR WILLIAMSVILLE, NY 14221		12/31/2024	APPROVED	3/4/2024		OSC	\$57,600.00	\$57,600.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038053	AMENDMENT	MEDICAL COORDINATOR RENEWAL 01/01/2024 - 12/31/2024 (1 OF 4) AND FUNDS INCREASE	ANITA K BUROCK STOTTS	201 STEEPLE WAY ROTTERDAM, NY 12306-2551		12/31/2024	APPROVED	2/29/2024		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038056	AMENDMENT	ONE YEAR RENEWAL (1 OF 4)	BURT R MEYERS MD PC	159 NEW BROADWAY HASTINGS ON HUDSON, NY 10706		12/31/2024	APPROVED	3/5/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038059	AMENDMENT	MEDICAL COORDINATOR SERVICES RENEWAL 1 OF 4 AND FUNDS INCREASE	DONALD R MORERE	17 BEARBROOK COURT CLIFTON PARK, NY 12065		12/31/2024	APPROVED	3/1/2024		OSC	\$54,000.00	\$54,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038060	AMENDMENT	MEDICAL COORDINATOR RENEWAL 01/01/2024 - 12/31/2024 (1 OF 4) AND FUNDS INCREASE	GEORGE NEUMAN MD	PO BOX 222 CHADDS FORD, PA 19317-0222		12/31/2024	APPROVED	2/29/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038061	AMENDMENT	MEDICAL COORDINATOR SERVICES RENEWAL 1 OF 4 AND FUNDS INCREASE	GREGORY J STRIZICH MD	GLENDALE AVENUE DELMAR, NY 12054		12/31/2024	APPROVED	3/1/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038062	AMENDMENT	RENEWAL 1 OF 4	MICHAEL L GELFAND MD	82 OAKMONT ST NISKAYUNA, NY 12309		12/31/2024	APPROVED	3/4/2024		OSC	\$36,000.00	\$36,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038063	AMENDMENT	ONE-YEAR RENEWAL	MICHAEL S JAKUBOWSKI MD	1350 HAWTHORN RD SCHENECTADY, NY 12309-2502		12/31/2024	APPROVED	2/22/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038064	AMENDMENT	MEDICAL COORDINATOR ONE YEAR RENEWAL 1/1/24 - 12/31/24 (1 OF 4) AND FUNDS INCREASE	PAUL KURITZKY MD	72 WESTPORT CT WILLIAMSVILLE, NY 14226		12/31/2024	APPROVED	2/29/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038066	AMENDMENT	ONE YEAR RENEWAL (1 OF 4)	ROBERT G LEUPOLD MD	202 VLY POINTE DR NISKAYUNA, NY 12309-1648		12/31/2024	APPROVED	3/4/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038067	AMENDMENT	MEDICAL COORDINATOR SERVICES RENEWAL 1 OF 4 AND FUNDS INCREASE	SHAHABUDDIN AHMAD MD	173 MELHORN ROAD STATEN ISLAND, NY 10314		12/31/2024	APPROVED	3/1/2024		OSC	\$72,000.00	\$72,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S038069	AMENDMENT	ONE YEAR RENEWAL	ROY L NELSON MD	329 EAST OVERLOOK NY NY, NY 11050		12/31/2024	APPROVED	3/5/2024		OSC	\$108,000.00	\$108,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	S038426	ORIGINAL	MEDICAL COORDINATOR	RICHARD A RUBIN MD	711 SACHEN CIRCLE SLINGERLAND, NY 12159	4/1/2023	12/31/2024	APPROVED	5/17/2023		OSC	\$126,000.00	\$126,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	U032310	AMENDMENT	AMENDMENT FOR ONE-YEAR EXTENSION	SUNY UPSTATE MEDICAL UNIVERSITY	PATIENT FINANCIAL SERVICES 750 E ADAMS ST SYRACUSE, NY 13210		12/31/2023	NON-APPROVED	5/9/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$250,000.00	\$250,000.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X032432	AMENDMENT	AMENDMENT 5 ADDITION OF NEW DRUG TO EXISTING AGREEMENT	VIIV HEALTHCARE COMPANY	5 MOORE DR RESEARCH TRIANGLE PK, NC 27709	10/1/2016	3/31/2025	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X033010	AMENDMENT	THREE-MONTH RENEWAL	GERBER PRODUCTS COMPANY	12 VREEMLAND RD 2ND FL FLORHAM PARK, NJ 07932	2/1/2019	4/30/2024	APPROVED	11/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X033570	AMENDMENT	THREE YEAR RENEWAL	ALKERMES INC	852 WINTER STREET WALTHAM, MA 02451-1420	10/1/2017	9/30/2026	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035578	AMENDMENT	ADDITION OF NEW DRUG TO EXISTING AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2019	3/31/2025	APPROVED	3/11/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X035578 X2	ORIGINAL	ADDITION OF NEW DRUG TO EXISTING AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	4/1/2019	3/31/2025	NON-APPROVED	3/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035646	AMENDMENT	ADDITION OF NEW DRUG TO EXISTING AGREEMENT	AMGEN USA INC	ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320	4/1/2019	3/31/2025	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035851	AMENDMENT	MEDICAID REBATE AGREEMENT THREE-YEAR RENEWAL	GENZYME CORPORATION	PO BOX 223122 PITTSBURGH, PA 15251	4/1/2020	3/31/2026	APPROVED	7/3/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035851	AMENDMENT	ADDITION OF NEW DRUG TO EXISTING AGREEMENT	GENZYME CORPORATION	PO BOX 223122 PITTSBURGH, PA 15251	4/1/2020	3/31/2026	APPROVED	10/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035852	AMENDMENT	MEDICAID REBATE AGREEMENT THREE-YEAR RENEWAL	BIOERATIV U S LLC	225 SECOND AVE WALTHAM, MA 02451	4/1/2020	3/31/2026	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035852	AMENDMENT	ADDITION OF NEW DRUG TO EXISTING AGREEMENT	BIOERATIV U S LLC	225 SECOND AVE WALTHAM, MA 02451	4/1/2020	3/31/2026	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X035870	AMENDMENT	MEDICAID REBATE THREE YEAR RENEWAL	SANOI AVENTIS US LLC	55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	4/1/2020	3/31/2026	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X037287	AMENDMENT	MEDICAID SUPPLEMENTAL REBATE AGREEMENT EXTENSION	TOLMAR PHARMACEUTICALS INC	701 CENTRE AVE FORT COLLINS, CO 80526	1/1/2022	3/31/2026	APPROVED	2/7/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X037543	ORIGINAL	NOVATION AGREEMENT FROM GREENWICH BIOSCIENCES LLC	JAZZ PHARMACEUTICALS INC	3170 PORTER DRIVE PALO ALTO, CA 94304	12/31/2022	3/31/2025	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X037543	AMENDMENT	NOVATION AGREEMENT TO JAZZ PHARMACEUTICALS	GREENWICH BIOSCIENCES LLC	5750 FLEET STREET CARLSBAD, CA 92008	4/1/2022	3/31/2025	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X037932	AMENDMENT	ADDITION OF XYWAV TO CONTRACT	JAZZ PHARMACEUTICALS INC	3170 PORTER DRIVE PALO ALTO, CA 94304	7/1/2022	6/30/2025	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038950	ORIGINAL	EPIC REBATE AGREEMENT	PACIFIC PHARMA INC	1 N. WAUKEGAN ROAD, D0303/ABV1-5SE NORTH CHICAGO, IL 60064	10/18/2023	9/30/2026	NON-APPROVED	11/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X038950	ORIGINAL	EPIC REBATE AGREEMENT	PACIFIC PHARMA INC	1 N. WAUKEGAN ROAD, D0303/ABV1-5SE NORTH CHICAGO, IL 60064	10/18/2023	10/17/2043	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039320	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	10/1/2023	9/30/2026	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039373	ORIGINAL	EPIC REBATE AGREEMENT	THEA PHARMA INC	303 WYMAN STREET SUITE 205 WALTHAM, MA 7818165017	5/10/2023	5/9/2043	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039374	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	JANSSEN BIOTECH INC	425 HOES LN PISCATAWAY, NJ 08854	7/1/2023	6/30/2026	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039387	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	AADI SUBSIDIARY INC	17383 SUNSET BLVD SUITE A250 PACIFIC PALISADES, CA 90272	7/1/2023	6/30/2026	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039445	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	AMLYLYX PHARMACEUTICALS INC	43 THORNDIKE STREET CAMBRIDGE, MA 02141	7/1/2023	6/30/2026	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039452	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	LEO PHARMA INC	7 GIRALDA FARMS 2ND FLOOR MADISON, NJ 07940	7/1/2023	6/30/2026	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039455	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	ASCENDIS PHARMA ENDOCRINOLOGY INC	902 CARNEGIE CENTER SUITE 301 PRINCETON, NJ 08540	7/1/2023	6/30/2026	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039682	ORIGINAL	OUTCOME-BASED SUPPLEMENTAL REBATE AGREEMENT	BLUEBIRD BIO INC	455 GRAND UNION BLVD SOMERVILLE, MA 02145	7/1/2023	6/30/2026	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039713	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	TAIHO ONCOLOGY	101 CARNEGIE CENTER SUITE 101 PRINCETON, NJ 08540	10/1/2023	9/30/2026	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039913	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	BOEHRINGER INGELHEIM PHARMACEU	90 EAST RIDGE RD PO BOX 368 RIDGEFIELD, CT 06877	10/1/2023	9/30/2026	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039914	ORIGINAL	MEDICAID SUPPLEMENTAL REBATE AGREEMENT	PFIZER INC	P.O. BOX 417510 BOSTON, MA 02241-7510	10/1/2023	9/30/2026	APPROVED	1/18/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039941	ORIGINAL	EPIC REBATE AGREEMENT	STEMLINE THERAPEUTICS INC	750 LEXINGTON AVE 4TH FL NEW YORK, NY 10022	11/2/2023	10/31/2043	NON-APPROVED	12/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X039941	ORIGINAL	EPIC REBATE AGREEMENT	STEMLINE THERAPEUTICS INC	750 LEXINGTON AVE 4TH FL NEW YORK, NY 10022	11/2/2023	11/1/2043	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	DEPARTMENT OF HEALTH	AGENCY	REVENUE GENERATING	BEST VALUE	1	X040153	ORIGINAL	EPIC REBATE AGREEMENT	VELOXIS PHARMACEUTICALS INC	2000 REGENCY PARKWAY SUITE 500 CARY, NC 27518	1/25/2024	1/24/2044	APPROVED	2/27/2024		OSC	\$0.00	\$0.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000440	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN CONTRACT VALUE	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065		3/31/2024	APPROVED	4/11/2023		OSC	\$11,104,740.00	\$11,104,740.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000545	AMENDMENT	FINAL ANNUAL RECONCILIATION	AIRGAS USA LLC	PO BOX 734445 CHICAGO, IL 60673-4445			APPROVED	11/2/2023		OSC	-\$66,391.06	\$66,391.06
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000546	AMENDMENT	RECONCILIATION OF FUNDS	RAMAPO RADIOLOGY ASSOCIATES PC	255 LAFAYETTE AVE SUFFERN, NY 10901			APPROVED	8/1/2023		OSC	-\$1,087,023.90	\$1,087,023.90
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000565	AMENDMENT	CONTRACT NOVATION TO PROVIDER TECHNOLOGY LLC (C005651)	ADMINISTRATIVE ADVANTAGE LLC	PO BOX 13846 SAVANNAH, GA 31416		6/6/2022	NON-APPROVED	8/1/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	-\$107,447.17	\$107,447.17
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000565	AMENDMENT	CONTRACT NOVATION TO PROVIDER TECHNOLOGY LLC (C005652)	ADMINISTRATIVE ADVANTAGE LLC	PO BOX 13846 SAVANNAH, GA 31416		6/6/2022	APPROVED	11/30/2023		OSC	-\$107,447.17	\$107,447.17
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000566	AMENDMENT	CONTRACT NOVATION TO EMPRESS AMBULANCE SERVICE INC. (C005661), EFFECTIVE 6/6/2023	ROCKLAND MOBILE CARE INC	540 CHESTNUT RIDGE RD CHESTNUT RIDGE, NY 10977		6/5/2023	APPROVED	11/9/2023		OSC	-\$593,979.58	\$593,979.58
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000571	AMENDMENT	AMENDMENT 2 CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT EFFECTIVE 7/1/2023	PHARMERICA HOSPITAL PHARMACY SERVICES LLC	805 NORTH WHITTINGTON PARKWAY LOUISVILLE, KY 40222			APPROVED	4/28/2023		OSC	\$36,695.97	\$36,695.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000585	ORIGINAL	BUILDING AUTOMATION SYSTEM MAINTENANCE FOR HELEN HAYES HOSPITAL	AUTOMATED BUILDING MANAGEMENT SYSTEMS	54 CHERRY LA FLORAL PARK, NY 11001	9/1/2023	8/31/2028	APPROVED	6/5/2023		OSC	\$252,901.00	\$252,901.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST VALUE	2	C000586	ORIGINAL	ELEVATOR MAINTENANCE SERVICES, 71004, 23271, P570078	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	9/1/2023	8/31/2028	NON-APPROVED	8/25/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$441,660.00	\$441,660.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C005651	ORIGINAL	CONTRACT NOVATION FROM ADMINISTRATIVE ADVANTAGE LLC (C000565)	PROVIDER TECHNOLOGY LLC	PO BOX 13846 SAVANNAH, GA 31416	6/7/2022	1/31/2025	NON-APPROVED	8/1/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$107,447.17	\$107,447.17
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	2	C005652	ORIGINAL	CONTRACT NOVATION FROM ADMINISTRATIVE ADVANTAGE LLC (C000565)	PROVIDER TECHNOLOGY LLC	PO BOX 13846 SAVANNAH, GA 31416	6/7/2022	1/31/2025	APPROVED	11/30/2023		OSC	\$107,447.17	\$107,447.17
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST PRICE	1	C005661	ORIGINAL	CONTRACT NOVATION FROM ROCKLAND MOBILE CARE INC. (C000566), EFFECTIVE 6/6/2023	EMPRESS AMBULANCE SERVICE INC	722 NEPPERHAN AVE YONKERS, NY 10703	6/6/2023	11/30/2024	APPROVED	11/9/2023		OSC	\$593,979.58	\$593,979.58
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	BEST VALUE	2	OC00586	ORIGINAL	ELEVATOR MAINTENANCE SERVICES, 71004, 23271, P570078	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	9/1/2023	8/31/2028	APPROVED	8/29/2023		OSC	\$441,660.00	\$441,660.00
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00003	ORIGINAL	MAIN GENERATOR REPAIRS	GENSERVE INC	100 NEWTOWN RD PLAINVIEW, NY 11803	5/12/2023	12/31/2023	APPROVED	2/13/2024		OSC	\$270,874.73	\$270,874.73
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA00005	ORIGINAL	MAIN GENERATOR REPAIRS	GENSERVE INC	100 NEWTOWN RD PLAINVIEW, NY 11803	5/12/2023	12/31/2023	NON-APPROVED	2/12/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$270,874.73	\$270,874.73
HEALTH, DEPARTMENT OF	HELEN HAYES HOSPITAL	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA00006	ORIGINAL	LABORATORY TESTING SERVICES	BIOREFERENCE HEALTH, LLC	481 EDWARD H ROSS DR ELMWOOD PARK, NJ 07407	3/1/2024	2/28/2025	APPROVED	3/21/2024		OSC	\$144,006.60	\$144,006.60
HEALTH, DEPARTMENT OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000911	ORIGINAL	BVR MODERNIZATION, 73600, 22802, PM68178	TECHNOLOGY PROFESSIONALS GROUP INC	15 YARDLEY CT LOUDONVILLE, NY 12211	1/22/2024	1/21/2025	NON-APPROVED	2/5/2024	-AGENCY REQUEST	OSC	\$304,020.00	\$304,020.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000097	AMENDMENT	DIETARY MANAGEMENT SERVICES	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA, GA 30368		2/28/2023	NON-APPROVED	4/25/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$983,530.00	\$983,530.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000107	AMENDMENT	FOUR-MONTH EXTENSION	APEX THERAPEUTIC SERVICES LLC	1010 NORTHERN BLVD STE 208 GREAT NECK, NY 11021		7/31/2023	APPROVED	9/26/2023		OSC	\$283,000.00	\$283,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000109	AMENDMENT	ADDITIONAL FUNDS FOR MANAGEMENT AND PROVISION OF DIETARY MEALS	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA, GA 30368		3/31/2022	NON-APPROVED	10/25/2023	-AGENCY REQUEST	OSC	\$1,269,000.00	\$1,269,000.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	BEST PRICE	5	C000111	ORIGINAL	REHABILITATION PROGRAM MANAGEMENT AND THERAPY STAFFING SERVICES	PREFERRED THERAPY SOLUTIONS LLC	850 SILAS DEANE HIGHWAY WETHERSFIELD, CT 06109	7/1/2023	6/30/2028	NON-APPROVED	12/19/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -BIDS NOT SUBMITTED AS REQUIRED -CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED -SOLICITATION LIST DEFICIENT/NOT SUBMITTED -CONTRACT TERM OR AMOUNT INCORRECT OR INC	OSC	\$5,327,497.52	\$5,327,497.52
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000112	ORIGINAL	DIETARY MANAGEMENT AND FOOD ADMINISTRATION	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	3/1/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$1,896,745.11	\$1,896,745.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000113	ORIGINAL	DIETARY MANAGEMENT, FOOD, SUPPLIES AND MATERIALS	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	8/1/2022	2/28/2023	NON-APPROVED	5/8/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -IFB/RFP OR BID/PROPOSAL NOT INCORPORATED INTO CONTRACT	OSC	\$983,530.00	\$983,530.00
HEALTH, DEPARTMENT OF	VETERANS' HOME AT SAINT ALBANS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000113	ORIGINAL	DIETARY MANAGEMENT, FOOD, SUPPLIES AND MATERIALS	MORRISON MANagementsPECIALISTS	PO BOX 102289 ATLANTA, GA 30368	8/1/2022	2/28/2023	APPROVED	6/30/2023		OSC	\$983,530.00	\$983,530.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	TWO-YEAR EXTENSION FOR TAP PROCESSING AND CONTRACT CEILING INCREASE	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH, PA 15264-3014		6/30/2026	APPROVED	2/5/2024		OSC	\$2,281,985.47	\$2,281,985.47
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C112345	AMENDMENT	CONTRACT VALUE CORRECTION	GENERAL DYNAMICS INFORMATION TECHNOLOGY INC.	PO BOX 643014 PITTSBURGH, PA 15264-3014			APPROVED	2/6/2024		OSC	-\$52,481.07	\$52,481.07
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C112374	AMENDMENT	ADDS MONEY	SAY YES BUFFALO SCHOLARSHIP INC	712 MAIN ST BUFFALO, NY 14202			APPROVED	2/16/2024		OSC	\$2,500,000.00	\$2,500,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112384	AMENDMENT	REVISED ITERATION COMPLETION DATES	CSRA STATE AND LOCAL SOLUTIONS LLC	PO BOX 419161 BOSTON, MA 02241-9161			APPROVED	9/18/2023		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112385	AMENDMENT	DEVELOPMENT OF A LOGIC-BASED TOOL FOR THE HESC WEBSITE AND CONTRACT START AND END DATE CHANGE.	IDFIVE LLC	IDFIVE 800 N. CHARLES STREET 3RD FLOOR BALTIMORE, MD 21201	12/20/2022	12/20/2025	NON-APPROVED	1/9/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$53,600.00	\$53,600.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112385	AMENDMENT	ADDITION OF AWARD ESTIMATOR TOOL, BEGIN AND END DATE CHANGE, AND INCREASE IN FUNDS	IDFIVE LLC	IDFIVE 800 N. CHARLES STREET 3RD FLOOR BALTIMORE, MD 21201			NON-APPROVED	2/26/2024	-ADVERTISING -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$53,600.00	\$53,600.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112385	AMENDMENT	ADDITION OF AWARD ESTIMATOR TOOL, TERM DATE ADJUSTMENT, AND INCREASE IN FUNDS	IDFIVE LLC	IDFIVE 800 N. CHARLES STREET 3RD FLOOR BALTIMORE, MD 21201			NON-APPROVED	3/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$53,600.00	\$53,600.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112385	AMENDMENT	ADDITION OF AWARD ESTIMATOR TOOL, TERM DATE ADJUSTMENT, AND INCREASE IN FUNDS	IDFIVE LLC	IDFIVE 800 N. CHARLES STREET 3RD FLOOR BALTIMORE, MD 21201	12/20/2022	12/20/2025	APPROVED	3/21/2024		OSC	\$53,600.00	\$53,600.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	BEST VALUE	2	C112397	ORIGINAL	NY GEAR UP EVALUATION SERVICES	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	2/27/2023	12/31/2029	NON-APPROVED	6/5/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$1,394,955.00	\$1,394,955.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112397	ORIGINAL	NY GEAR UP EVALUATION SERVICES	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701	2/27/2023	12/31/2029	APPROVED	7/18/2023		OSC	\$1,400,000.00	\$1,400,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112397	AMENDMENT	CONTRACT VALUE CORRECTION	MEASUREMENT INCORPORATED	423 MORRIS ST DURHAM, NC 27701			APPROVED	7/20/2023		OSC	-\$5,045.00	\$5,045.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C112398	ORIGINAL	GEAR UP PROGRAM SERVICES	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY, NY 12207-1014	2/27/2023	8/31/2029	APPROVED	10/12/2023		OSC	\$934,500.00	\$934,500.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C112398	AMENDMENT	CONTRACT VALUE CORRECTION	COMMISSION ON INDEPENDENT COLLEGES AND UNIVERSITIES	17 ELK STREET FLOOR 2 ALBANY, NY 12207-1014			APPROVED	10/18/2023		OSC	-\$2,082.00	\$2,082.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C112415	ORIGINAL	DRONE SOCCER FOR NEW YORK GAINING EARLY AWARENESS & READINESS FOR UNDERGRADUATE PROGRAM (NYGEAR UP)	DRONE SPORTS INC	3695 N NEVADA AVENUE COLORADO SPRINGS, CO 80907	1/1/2024	12/31/2028	APPROVED	3/7/2024		OSC	\$411,257.60	\$411,257.60
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12386GG	ORIGINAL	NYS GEAR UP	OSSINING SCHOOL DISTRICT	190 CROTON AVE OSSINING, NY 10562-4504	2/27/2023	12/1/2028	APPROVED	5/24/2023		OSC	\$920,220.00	\$920,220.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12387GG	ORIGINAL	NYS GEAR UP	COLLEGE BRIDGE CAFE INC	62-59 108TH ST STE 75 FOREST HILLS, NY 11375	2/27/2023	12/1/2028	APPROVED	5/26/2023		OSC	\$1,764,000.00	\$1,764,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12388GG	ORIGINAL	NYS GEAR UP	JAMESTOWN COMMUNITY COLLEGE	PO BOX 20 JAMESTOWN, NY 14702-0020	2/27/2023	12/1/2028	APPROVED	5/24/2023		OSC	\$1,263,955.00	\$1,263,955.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12389GG	ORIGINAL	NYS GEAR UP	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	2/27/2023	12/1/2028	APPROVED	5/26/2023		OSC	\$2,146,200.00	\$2,146,200.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12390GG	ORIGINAL	NYS GEAR UP	NEWBURGH SCHOOL DISTRICT	124 GRAND ST NEWBURGH, NY 12550	2/27/2023	12/1/2028	APPROVED	5/22/2023		OSC	\$2,422,566.00	\$2,422,566.00

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HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12391GG	ORIGINAL	NYS GEAR UP	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905	2/27/2023	12/1/2028	APPROVED	6/8/2023		OSC	\$958,442.00	\$958,442.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12392GG	ORIGINAL	NYS GEAR UP	SCHENECTADY SCHOOL DISTRICT	108 EDUCATION DR SCHEENECTADY, NY 12303-1297	2/27/2023	12/1/2028	APPROVED	5/19/2023		OSC	\$1,873,039.00	\$1,873,039.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12393GG	ORIGINAL	NYS GEAR UP	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	2/27/2023	12/1/2028	APPROVED	5/18/2023		OSC	\$2,516,640.00	\$2,516,640.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12394GG	ORIGINAL	NYS GEAR UP	TEAM FIRST INC	165 COURT STREET #166 BROOKLYN, NY 11201	2/27/2023	12/1/2028	NON-APPROVED	5/26/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,087,400.00	\$2,087,400.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12394GG	ORIGINAL	NYS GEAR UP	TEAM FIRST INC	165 COURT STREET #166 BROOKLYN, NY 11201	2/27/2023	12/1/2028	APPROVED	6/9/2023		OSC	\$2,087,400.00	\$2,087,400.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C12395GG	ORIGINAL	NYS GEAR UP	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	2/27/2023	12/1/2028	APPROVED	5/26/2023		OSC	\$2,502,869.00	\$2,502,869.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	CLOSEOUT	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		9/30/2021	APPROVED	8/2/2023		OSC	-\$160,035.64	\$160,035.64
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001559	AMENDMENT	END DATE ADJUSTMENT	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284		8/31/2021	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002308	AMENDMENT	CLOSEOUT	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284			APPROVED	8/15/2023		OSC	-\$1,281,208.52	\$1,281,208.52
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002308	AMENDMENT	SPACE REALLOCATION	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284			APPROVED	3/25/2024		OSC	-\$4,834,389.40	\$4,834,389.40
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02208A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/2/2022	APPROVED	9/1/2023		OSC	-\$76,123.97	\$76,123.97
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02208B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	7/31/2028	APPROVED	9/1/2023		OSC	\$76,123.97	\$76,123.97
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	BEST VALUE	2	OC012024	ORIGINAL	SECURITY GUARD IN REGION 4, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/22/2024	1/21/2028	APPROVED	1/17/2024		OSC	\$279,019.04	\$279,019.04
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000073	AMENDMENT	ADDITION OF FUNDS FOR SECURITY GUARDS, 71001, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590		1/24/2024	APPROVED	7/7/2023		OSC	\$36,925.20	\$36,925.20
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000073	AMENDMENT	ADDITIONAL HOURS FOR SECURITY GUARDS, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590			APPROVED	12/12/2023		OSC	\$13,484.80	\$13,484.80
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000073	AMENDMENT	ADDITIONAL FUNDS FOR LEVEL 1 SECURITY GUARD SERVICES IN REGION 4 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590			APPROVED	2/26/2024		OSC	\$12,202.96	\$12,202.96
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	COMMODITY	BEST PRICE	1	OC000794	ORIGINAL	ADDITIONAL FUNDS FOR VIRTUAL CONTACT CENTER (VCC) CHARGES 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	10/14/2021	3/31/2024	APPROVED	7/24/2023		OSC	\$200,000.00	\$200,000.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PN205A8	AMENDMENT	CONTRACT EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			NON-APPROVED	7/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,122,571.90	\$5,122,571.90
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691A8	AMENDMENT	CONTRACT EXTENSION AND CONTRACT VALUE INCREASE, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2021	9/30/2026	APPROVED	7/27/2023		OSC	\$4,613,174.00	\$4,613,174.00
HIGHER EDUCATION SERVICES CORPORATION	HIGHER EDUCATION SERVICES CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691A8	AMENDMENT	NO COST EXPANSION OF SCOPE, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000735	AMENDMENT	ADDS MONEY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007			NON-APPROVED	3/7/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,901,429.28	\$1,901,429.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000735	AMENDMENT	ADDS MONEY	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	2/25/2015	12/28/2021	NON-APPROVED	3/28/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,901,429.28	\$1,901,429.28
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	BUDGET MODIFICATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467			NON-APPROVED	4/27/2023	-STS/AC340-S CONTENT -THE EXPIRATION DATE IN SFS WAS NOT UPDATED	OSC	-\$5,103,000.00	\$5,103,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	BUDGET MODIFICATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467		5/31/2023	APPROVED	5/4/2023		OSC	-\$5,103,000.00	\$5,103,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000831	AMENDMENT	ONE YEAR EXTENSION	TIDAL BASIN GOVERNMENT CONSULTING LLC	126 BUSINESS PARK DRIVE UTICA, NY 13502		7/30/2025	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000851	AMENDMENT	ADDS MONEY AND TIME	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/31/2023	NON-APPROVED	4/26/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$967,786.50	\$967,786.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000851	AMENDMENT	ADDS MONEY AND TIME	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/31/2023	APPROVED	5/15/2023		OSC	\$967,786.50	\$967,786.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000858	AMENDMENT	NO COST TIME EXTENSION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533		7/31/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000859	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		5/26/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000864	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	1/13/2021	10/1/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000870	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		5/28/2024	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	ADDS MONEY	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023			NON-APPROVED	9/6/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$10,051.81	\$10,051.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	ADDS MONEY	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023			APPROVED	10/16/2023		OSC	\$10,051.81	\$10,051.81
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000871	AMENDMENT	NO COST TIME EXTENSION	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023	8/31/2021	12/31/2023	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000890	ORIGINAL	HAZARD MITIGATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/25/2022	11/25/2023	NON-APPROVED	5/2/2023	-DELAYED AGENCY RESPONSE	OSC	\$180,000.00	\$180,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000890A	ORIGINAL	HAZARD MITIGATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	5/25/2022	11/25/2023	NON-APPROVED	10/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$180,000.00	\$180,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000892	AMENDMENT	NO COST TIME EXTENSION	NEW YORK DISASTER INTERFAITH SERVICES	4 WEST 43RD ST STE 407 NEW YORK, NY 10036		1/5/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000893	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	APPROVED	5/22/2023		OSC	\$271,840.00	\$271,840.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000894	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	APPROVED	5/11/2023		OSC	\$256,000.00	\$256,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000899	AMENDMENT	NO COST TIME EXTENSION	PIERMONT VILLAGE OF	478 PIERMONT AVE PIERMONT, NY 10968-1266	8/30/2022	9/22/2024	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000900	ORIGINAL	RESILIENT INFRASTRUCTURE AND FLOOD MITIGATION	NEW CASTLE TOWN OF	200 SOUTH GREELEY AVE CHAPPAQUA, NY 10514	9/12/2022	12/17/2024	APPROVED	4/7/2023		OSC	\$318,750.00	\$318,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000903	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/11/2022	9/30/2025	APPROVED	2/1/2024		OSC	\$800,000.00	\$800,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000904	ORIGINAL	PRE DISASTER MITIGATION PROGRAM	PULASKI VILLAGE OF	4917 JEFFERSON DR PO BOX 227 PULASKI, NY 13142	9/30/2022	9/30/2025	APPROVED	6/7/2023		OSC	\$2,655.00	\$2,655.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000907	ORIGINAL	HAZARD MITIGATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	11/10/2022	3/31/2025	APPROVED	7/31/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000909	ORIGINAL	HAZARD MITIGATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	11/10/2022	9/10/2024	APPROVED	4/7/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C000910	ORIGINAL	HAZARD MITIGATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	11/10/2022	8/10/2024	APPROVED	8/2/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000913	ORIGINAL	HAZARD MITIGATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	11/15/2022	8/15/2024	APPROVED	5/11/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000914	ORIGINAL	HAZARD MITIGATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	11/10/2022	8/10/2024	APPROVED	5/11/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000915	ORIGINAL	HAZARD MITIGATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	11/10/2022	3/31/2025	APPROVED	4/10/2023		OSC	\$450,000.00	\$450,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000916	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	11/10/2022	3/31/2025	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000917	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	RENSSLAER COUNTY OF	1600 7TH AVE TROY, NY 12180	11/30/2022	2/28/2025	APPROVED	4/10/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000918	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/30/2022	8/30/2024	APPROVED	5/1/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000918	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/30/2022	8/30/2025	APPROVED	3/6/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000922	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	11/30/2022	2/28/2025	NON-APPROVED	4/13/2023	-CONTRACT CONTENT -BUDGET SUMMARY CATEGORIES DO NOT MATCH WITH THE BUDGET DETAILS.	OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000922	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	11/30/2022	2/28/2025	APPROVED	4/28/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000923	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	11/30/2022	8/30/2024	NON-APPROVED	4/13/2023	-DELAYED AGENCY RESPONSE -CONTRACT CONTENT	OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000923	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	11/30/2022	8/30/2024	APPROVED	4/28/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000925	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/1/2022	4/1/2024	APPROVED	5/2/2023		OSC	\$108,000.00	\$108,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000925	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/1/2022	12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000927	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	11/30/2022	5/30/2025	APPROVED	5/25/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000930	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	11/30/2022	2/28/2025	APPROVED	4/28/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000931	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	11/30/2022	2/28/2025	APPROVED	7/6/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000932	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/28/2022	2/1/2026	APPROVED	9/8/2023		OSC	\$3,948,795.00	\$3,948,795.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000934	ORIGINAL	HAZARD MITIGATION	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	2/10/2023	3/31/2025	APPROVED	5/9/2023		OSC	\$69,540.00	\$69,540.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000936	ORIGINAL	HAZARD MITIGATION	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	2/10/2023	3/31/2025	APPROVED	8/9/2023		OSC	\$290,178.00	\$290,178.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000937	ORIGINAL	HAZARD MITIGATION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	2/24/2023	11/24/2024	APPROVED	4/25/2023		OSC	\$368,751.51	\$368,751.51
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000939	ORIGINAL	HAZARD MITIGATION	TIOGA COUNTY SOIL & WATER CONSERVATION DISTRICT	183 CORPORATE DR OWEGO, NY 13827	3/29/2023	6/17/2024	APPROVED	11/24/2023		OSC	\$150,118.08	\$150,118.08
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000940	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	11/30/2022	8/30/2024	APPROVED	5/24/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000941	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	3/29/2023	3/29/2024	APPROVED	7/14/2023		OSC	\$79,800.00	\$79,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000942	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	11/30/2022	8/30/2024	APPROVED	6/20/2023		OSC	\$190,000.00	\$190,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000943	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	COOPERATIVE EXTENSION ASSOCIATION OF CHEMUNG CO	425 PENNSYLVANIA AVE ELMIRA, NY 14904	3/29/2023	2/1/2026	APPROVED	6/30/2023		OSC	\$212,052.35	\$212,052.35
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000944	ORIGINAL	HAZARD MITIGATION	LONG ISLAND POWER AUTHORITY GRANTS	333 EARLE OVINGTON BLVD STE 403 UNIONDALE, NY 11553	4/18/2023	3/31/2025	APPROVED	7/17/2023		OSC	\$3,334,287.53	\$3,334,287.53
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000945	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY HOUSING AUTHORITY	90 CHURCH ST 6TH FL NEW YORK, NY 10007	9/7/2022	8/29/2025	APPROVED	7/14/2023		OSC	\$2,451,234.87	\$2,451,234.87
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000946	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/7/2022	8/29/2025	APPROVED	2/16/2024		OSC	\$7,511,862.40	\$7,511,862.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000947	ORIGINAL	FLOOD MITIGATION ASSISTANCE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/7/2022	8/29/2025	NON-APPROVED	3/22/2024	-DELAYED AGENCY RESPONSE	OSC	\$713,824.26	\$713,824.26
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000948	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	OWEGO TOWN OF	2354 STATE RTE 434 APALACHIN, NY 13732	5/12/2023	4/6/2026	APPROVED	8/1/2023		OSC	\$286,740.00	\$286,740.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000949	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440	5/12/2023	4/6/2026	APPROVED	9/19/2023		OSC	\$356,499.70	\$356,499.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000950	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	5/12/2023	4/6/2026	NON-APPROVED	10/2/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$580,777.40	\$580,777.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000950	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	5/12/2023	4/6/2026	APPROVED	10/18/2023		OSC	\$580,777.40	\$580,777.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000951	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	5/12/2023	4/6/2026	APPROVED	8/4/2023		OSC	\$660,000.00	\$660,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000952	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEWARK VALLEY TOWN OF	109 WHIG ST NEWARK VALLEY, NY 13811-2423	5/12/2023	4/6/2026	APPROVED	9/20/2023		OSC	\$157,500.00	\$157,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000953	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW ALBION TOWN OF	14 MAIN ST CATTARAUGUS, NY 14719-1023	5/24/2023	3/4/2026	APPROVED	2/6/2024		OSC	\$142,500.00	\$142,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000955	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ENVIRONMENTAL EMERGENCY SERVICES INC	PENNY ARONLD EES TREASURER PO BOX 588 ELMIRA, NY 14902-0588	5/12/2023	4/6/2026	NON-APPROVED	10/3/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$59,227.74	\$59,227.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000955	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ENVIRONMENTAL EMERGENCY SERVICES INC	PENNY ARONLD EES TREASURER PO BOX 588 ELMIRA, NY 14902-0588	5/12/2023	4/6/2026	APPROVED	1/25/2024		OSC	\$59,227.74	\$59,227.74
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000956	ORIGINAL	HAZARD MITIGATION	WHITESBORO VILLAGE OF	10 MOSELEY ST WHITESBORO, NY 13492	5/30/2023	6/17/2024	APPROVED	2/5/2024		OSC	\$2,660,000.00	\$2,660,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000957	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/21/2023	3/4/2026	APPROVED	1/29/2024		OSC	\$480,786.30	\$480,786.30
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000959	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/26/2023	3/4/2026	NON-APPROVED	10/26/2023	-AGENCY REQUEST	OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000959	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	6/26/2023	3/4/2026	APPROVED	11/3/2023		OSC	\$142,500.00	\$142,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000961	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NORTH SALEM TOWN OF	266 TITICUS RD NORTH SALEM, NY 10560-1708	6/21/2023	3/4/2026	APPROVED	11/10/2023		OSC	\$208,220.00	\$208,220.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000962	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	6/21/2023	6/30/2025	APPROVED	3/5/2024		OSC	\$66,690.00	\$66,690.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000963	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	6/21/2023	2/1/2026	APPROVED	11/10/2023		OSC	\$177,949.75	\$177,949.75
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000966	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ASHAROKEN VILLAGE OF	1 ASHAROKEN AVE NORTHPORT, NY 11768	7/13/2023	2/1/2026	NON-APPROVED	9/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,009,400.00	\$1,009,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000966	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ASHAROKEN VILLAGE OF	1 ASHAROKEN AVE NORTHPORT, NY 11768	7/13/2023	2/1/2026	APPROVED	10/12/2023		OSC	\$1,009,400.00	\$1,009,400.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000967	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/20/2023	3/4/2026	APPROVED	1/17/2024		OSC	\$6,650,000.00	\$6,650,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000968	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	RYE TOWN OF	222 GRACE CHURCH ST STE 1 PORT CHESTER, NY 10573-5195	7/13/2023	7/13/2024	APPROVED	11/2/2023		OSC	\$51,775.00	\$51,775.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000969	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ORCHARD PARK VILLAGE OF	4295 S BUFFALO ST ORCHARD PARK, NY 14127	7/13/2023	2/1/2026	APPROVED	2/7/2024		OSC	\$117,450.00	\$117,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000970	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/26/2023	2/1/2026	APPROVED	11/22/2023		OSC	\$699,200.00	\$699,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000972	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	WHITEHALL VILLAGE OF	PO BOX 207 WHITEHALL, NY 12887	7/26/2023	2/1/2026	APPROVED	11/7/2023		OSC	\$237,500.00	\$237,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000973	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ASHFORD TOWN OF	PO BOX 306 WEST VALLEY, NY 14171	7/26/2023	3/4/2026	APPROVED	11/9/2023		OSC	\$236,787.50	\$236,787.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000974	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	FREEVILLE VILLAGE OF	PO BOX 288 FREEVILLE, NY 13068-0288	7/26/2023	3/4/2026	APPROVED	11/2/2023		OSC	\$94,500.00	\$94,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000976	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/13/2023	2/1/2026	APPROVED	12/13/2023		OSC	\$93,520.00	\$93,520.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000977	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/17/2023	4/6/2026	APPROVED	2/22/2024		OSC	\$134,460.00	\$134,460.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000978	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2023	2/1/2026	APPROVED	2/1/2024		OSC	\$2,700,000.00	\$2,700,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000979	ORIGINAL	FLOOD MITIGATION ASSISTANCE	CORNWALL TOWN OF	183 MAIN ST CORNWALL, NY 12518	8/17/2023	8/16/2026	APPROVED	1/23/2024		OSC	\$161,606.25	\$161,606.25
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000980	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	CAMILLUS VILLAGE OF	37 MAIN ST CAMILLUS, NY 13031-1127	8/25/2023	4/6/2026	APPROVED	11/10/2023		OSC	\$671,060.00	\$671,060.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000982	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607	10/11/2023	2/1/2026	APPROVED	3/11/2024		OSC	\$541,500.00	\$541,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000985	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	LLOYD TOWN OF	12 CHURCH ST HIGHLAND, NY 12528	10/19/2023	2/1/2026	APPROVED	3/12/2024		OSC	\$383,300.00	\$383,300.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000986	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	COMMUNITY HEALTH PROJECT INC	C/O CALLEN LORDE COMMUNITY HEALTH CENTER 356 W 18TH ST NEW YORK, NY 10011-4462	10/11/2023	2/1/2026	NON-APPROVED	3/18/2024	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC	OSC	\$680,736.18	\$680,736.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000987	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	BIG FLATS TOWN OF	476 MAPLE ST BIG FLATS, NY 14814	10/19/2023	2/1/2026	APPROVED	3/5/2024		OSC	\$85,635.00	\$85,635.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000988	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	MILLPORT VILLAGE OF	4246 MAIN ST MILLPORT, NY 14864	10/19/2023	2/1/2026	APPROVED	2/1/2024		OSC	\$88,335.00	\$88,335.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C000998	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	VICTOR TOWN OF	85 E MAIN ST VICTOR, NY 14564	11/14/2023	2/1/2026	NON-APPROVED	3/19/2024	-DELAYED AGENCY RESPONSE	OSC	\$547,250.00	\$547,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001002	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	HARMONY HEALTH CARE LONG ISLAND	PO BOX 349 CARLE PLACE, NY 11514	11/14/2023	2/1/2026	APPROVED	3/14/2024		OSC	\$297,288.50	\$297,288.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001004	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	12/4/2023	2/1/2026	APPROVED	3/15/2024		OSC	\$15,247,503.60	\$15,247,503.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001008	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	12/12/2023	2/1/2026	APPROVED	3/12/2024		OSC	\$716,850.00	\$716,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001015	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	GENOA TOWN OF	1000 BARTNICK RD GENOA, NY 13071-9708	12/12/2023	4/6/2026	NON-APPROVED	3/7/2024	-AGENCY REQUEST	OSC	\$7,650.00	\$7,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001015	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	GENOA TOWN OF	1000 BARTNICK RD GENOA, NY 13071-9708	12/12/2023	4/6/2026	APPROVED	3/19/2024		OSC	\$7,650.00	\$7,650.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001017	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	ALLEGANY COUNTY SOIL & WATER CONSERVATION DIST	5390 COUNTY RD 48 LOT A BELMONT, NY 14813-9748	12/5/2023	4/6/2026	APPROVED	3/25/2024		OSC	\$1,447,000.00	\$1,447,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C001020	ORIGINAL	HAZARD MITIGATION GRANT PROGRAMS	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827	1/10/2024	4/6/2026	APPROVED	3/20/2024		OSC	\$180,900.00	\$180,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150109	AMENDMENT	NO COST TIME EXTENSION	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655		8/31/2024	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150189	AMENDMENT	NO COST TIME EXTENSION	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655		5/31/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C150199	AMENDMENT	NO COST TIME EXTENSION	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655		5/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151788	ORIGINAL	PURCHASE RESPONSE EQUIPMENT	DIX HILLS FIRE DISTRICT	115 E DEER PARK RD DIX HILLS, NY 11746	4/1/2022	3/31/2024	APPROVED	10/19/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C151789	ORIGINAL	SERVICES AND EXPENSES FOR OCEANIC HOOK AND LADDER	OCEANIC HOOK & LADDER CO NO 1 INC	4010 VICTORY BLVD. STATEN ISLAND, NY 10314	4/1/2022	12/31/2024	APPROVED	1/23/2024		OSC	\$60,000.00	\$60,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152199	AMENDMENT	NO COST TIME EXTENSION	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562		5/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152713	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152713	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152793	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152793	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	6/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152793	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152893	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2023	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152893	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152900	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		8/31/2024	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C152990	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		8/31/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153790	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		5/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154003	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700		8/31/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154083	AMENDMENT	BUDGET MODIFICATION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154093	AMENDMENT	NO COST TIME EXTENSION	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700		5/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154193	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154193	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C154199	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155006	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C155008	ORIGINAL	EMERGENCY OPERATIONS CENTER	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2022	8/31/2025	APPROVED	5/2/2023		OSC	\$2,000,000.00	\$2,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C155099	AMENDMENT	NO COST TIME EXTENSION	EASTCHESTER TOWN OF	40 MILL RD EASTCHESTER, NY 10709		5/31/2024	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156399	AMENDMENT	NO COST TIME EXTENSION	GREENBURGH TOWN OF	177 HILLSIDE AVE GREENBURGH, NY 10607		8/31/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156793	AMENDMENT	NO COST TIME EXTENSION	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004		5/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156813	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007			APPROVED	8/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156893	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007			APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156893	AMENDMENT	NO COST TIME EXTENSION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007		5/31/2024	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C156893	AMENDMENT	BUDGET MODIFICATION	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C159493	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		5/31/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160002	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		8/31/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160002	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160003	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		12/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160003	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		8/31/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160004	AMENDMENT	CONTRACT CORRECTION	CAYUGA COUNTY OF	160 GENESEE ST STH FL AUBURN, NY 13021			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160007	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160007	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		2/28/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160008	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		8/31/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160009	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		8/31/2024	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160011	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		8/31/2024	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160012	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		8/31/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160013	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160014	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		8/31/2024	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160015	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160015	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		8/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160016	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		8/31/2024	APPROVED	6/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160017	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		8/31/2024	APPROVED	9/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160018	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		8/31/2024	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160019	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160019	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160020	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2024	APPROVED	4/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160021	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		8/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160022	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		2/29/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160023	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160024	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160026	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		8/31/2024	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160027	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		8/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160028	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		8/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160028	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160029	AMENDMENT	BUDGET MODIFICATION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221			APPROVED	8/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160030	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160031	AMENDMENT	BUDGET MODIFICATION	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160031	AMENDMENT	NO COST TIME EXTENSION	COLONIE TOWN OF	COLONIE TOWN HALL 534 NEW LOUDON RD LATHAM, NY 12110		8/31/2024	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160032	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2024	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160033	AMENDMENT	NO COST TIME EXTENSION	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		12/31/2023	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160035	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302		8/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160037	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		2/29/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160038	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160039	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		8/31/2024	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160040	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	433 RIVER STREET TROY, NY 12180		12/31/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160040	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	433 RIVER STREET TROY, NY 12180		8/31/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160043	AMENDMENT	NO COST TIME EXTENSION	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601		8/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160044	AMENDMENT	NO COST TIME EXTENSION	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930		8/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160078	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160078	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160081	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2024	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160082	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160083	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160084	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/31/2024	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160085	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		8/31/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160085	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160086	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		2/29/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160087	AMENDMENT	CONTRACT CORRECTION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	4/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160087	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	5/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160088	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160089	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		8/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160089	AMENDMENT	BUDGET MODIFICATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202			APPROVED	1/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160090	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2024	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160110	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C160110	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163300	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		8/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163510	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163510	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C163699	AMENDMENT	NO COST TIME EXTENSION	AMHERST TOWN OF	5583 MAIN ST WILLIAMSVILLE, NY 14221		5/31/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165410	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402			APPROVED	4/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165699	AMENDMENT	NO COST TIME EXTENSION	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502		5/31/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171423	AMENDMENT	BUDGET MODIFICATION	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171424	AMENDMENT	BUDGET MODIFICATION	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171437	AMENDMENT	BUDGET MODIFICATION	GAN YISROEL	3909 15TH AVE BROOKLYN, NY 11218			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171441	AMENDMENT	BUDGET MODIFICATION	HEBREW ACADEMY OF LONG BEACH	132 SPRUCE STREET CEDARHURST, NY 11516			APPROVED	6/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171470	AMENDMENT	BUDGET MODIFICATION	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171477	AMENDMENT	BUDGET MODIFICATION	SID JACOBSON JEWISH COMMUNITY CENTER	300 FOREST DR EAST HILLS, NY 11548			APPROVED	7/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171502	AMENDMENT	NO COST TIME EXTENSION	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236		5/31/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171507	AMENDMENT	BUDGET MODIFICATION	YESHIVA TORAH VODAATH	425 E 9TH ST BROOKLYN, NY 11218			APPROVED	4/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171512	AMENDMENT	BUDGET MODIFICATION	ZIONIST ORGANIZATION OF AMERICA	633 THIRD AVE SUITE 31B NEW YORK, NY 10017			APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171522	AMENDMENT	NO COST TIME EXTENSION	BAS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218		8/31/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171527	AMENDMENT	NO COST TIME EXTENSION	BETH SHALOM VEMETH REFORM TEMPLE	83 MARLBOROUGH ROAD BROOKLYN, NY 11226		5/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171530	AMENDMENT	NO COST TIME EXTENSION	CHABAD OF GRAMERCY PARK	121 WEST 19TH ST. NEW YORK, NY 10011		5/31/2024	APPROVED	8/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171531	AMENDMENT	NO COST TIME EXTENSION	CHABAD OF QUEENS COLLEGE	14403 69TH AVENUE FLUSHING, NY 11367		8/31/2023	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171532	AMENDMENT	BUDGET MODIFICATION	CHABAD OF TRIBECA	54 READE STREET NEW YORK, NY 10007-1808			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171532	AMENDMENT	NO COST TIME EXTENSION	CHABAD OF TRIBECA	54 READE STREET NEW YORK, NY 10007-1808		5/31/2024	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171537	AMENDMENT	BUDGET MODIFICATION	CONGREGATION BEIT SIMCHAT TORAH	130 W 30TH ST GRND FL NEW YORK, NY 10001-0154			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171538	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION BETH ISRAEL	18 TEMPLE DRIVE PORT WASHINGTON, NY 11050-3915		5/31/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171547	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725		5/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171550	AMENDMENT	BUDGET MODIFICATION	CONGREGATION OR ZARUA	127 EAST 82ND STREET NEW YORK, NY 10028			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171550	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION OR ZARUA	127 EAST 82ND STREET NEW YORK, NY 10028		5/31/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171552	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION RAMATH ORAH INC	550 WEST 110TH STREET NEW YORK, NY 10025		5/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171556	AMENDMENT	BUDGET MODIFICATION	CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	400 CASWELL AVE STATEN ISLAND, NY 10314			APPROVED	10/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171563	AMENDMENT	NO COST TIME EXTENSION	GREENBURGH HEBREW CENTER	515 BROADWAY DOBBS FERRY, NY 10522		5/31/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171564	AMENDMENT	NO COST TIME EXTENSION	HANNAH SENESH COMMUNITY DAY SCHOOL	342 SMITH ST BROOKLYN, NY 11231		5/31/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171565	AMENDMENT	BUDGET MODIFICATION	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENU TARRYTOWN, NY 10591			APPROVED	5/26/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171565	AMENDMENT	BUDGET MODIFICATION	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENU TARRYTOWN, NY 10591			APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171566	AMENDMENT	NO COST TIME EXTENSION	HEBREW TABERNACLE OF WASHINGTON HEIGHTS	551 FORT WASHINGTON AVENUE NEW YORK, NY 10033-1908		5/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171574	AMENDMENT	NO COST TIME EXTENSION	MAGEN AVRAHAM OF BROOKLYN	2066 EAST 9TH ST. BROOKLYN, NY 11223		5/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171583	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE HEBREW ACADEMY HIGH	400 NORTH SERVICE RD GREAT NECK, NY 11020		5/31/2024	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171584	AMENDMENT	NO COST TIME EXTENSION	NORTH SHORE SYNAGOGUE INC	83 MUTTONTOWN EASTWOODS ROAD SYOSSET, NY 11791		5/31/2024	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171585	AMENDMENT	NO COST TIME EXTENSION	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN, NY 11215		5/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171587	AMENDMENT	NO COST TIME EXTENSION	RABBINICAL COLLEGE OF LONG ISLAND	205 WEST BEECH ST LONG BEACH, NY 11561		5/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171598	AMENDMENT	BUDGET MODIFICATION	TEMPLE AM ECHAD	ROSS PLZ LYNBROOK, NY 11563			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171601	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WOODLANDS COMMUNITY TEMPLE	50 WORTHINGTON ROAD WHITE PLAINS, NY 10607	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171603	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AMOD HATORAH INC	1473 50TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171603	AMENDMENT	BUDGET MODIFICATION	YESHIVA AMOD HATORAH INC	1473 50TH STREET BROOKLYN, NY 11219			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171603	AMENDMENT	BUDGET MODIFICATION	YESHIVA AMOD HATORAH INC	1473 50TH STREET BROOKLYN, NY 11219			APPROVED	3/6/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171604	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TORAS CHAIM	1170 WILLIAM ST HEWLETT, NY 11557	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$90,000.00	\$90,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171607	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA HAR TORAH	250-10 GRAND CENTRAL PKWY BELLEROSE, NY 11426	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171608	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171611	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KARLIN STOLIN	1818 54TH ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	APPROVED	12/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171613	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171614	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MACHZIKAI HADAS SCHOOL	1601 42ND ST BROOKLYN, NY 11204	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171615	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171616	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH BUNIM	5202 13TH AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171617	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA TIFERETH MOSHE	83-06 ABINGDON RD KEW GARDENS, NY 11415	9/1/2023	8/31/2026	APPROVED	2/13/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171618	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171620	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171621	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY	500 WEST 185TH ST NEW YORK, NY 10033	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171622	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171623	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA UNIVERSITY HIGH SCHOOLS	86-86 PALO ALTO ST HOLLISWOOD, NY 11423-1204	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171624	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA YESODA HATORAH VETZ CHAIM	505 BEDFORD AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171625	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAS BOYAN TIFERETH MORDECHAI SHLOMO	1205 44TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171627	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVAT MIZRACHI LBANIM	2810 NOSTRAND AVE BROOKLYN, NY 11229-1887	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171628	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL BETHEL OF BORO PARK	4802 15TH AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$149,375.00	\$149,375.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171630	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF HILLCREST	169-07 JEWEL AVENUE FLUSHING, NY 11365-3321	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171632	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF KEW GARDENS HILLS INC	150-05 70TH ROAD FLUSHING, NY 11367	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171633	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF THE WEST SIDE	210 WEST 91 ST NEW YORK, NY 10024	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171637	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BINAS YISASCHOR	12 MAPLE TERRACE MONSEY, NY 10952	9/1/2023	8/31/2026	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171638	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KOLLEL LOMDEI SHAS INC	445 SOUTH PASCACK ROAD CHESTNUT RIDGE, NY 10977	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171640	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION TALMIDEI MESIVTA TIFERES SHMIEL ALEKSANDER	1446 51ST ST BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171642	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HILLEL SCHOOL INC	191 FAIRFIELD DR ROCHESTER, NY 14620	9/1/2023	8/31/2026	APPROVED	12/18/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171643	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAS BAIS AVROHOM	20 SOUTH PARKER DRIVE MONSEY, NY 9147143028	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171644	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVRECHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171645	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVRECHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171646	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KOLLEL AVRECHIM DRABEINU YOEL OF UTA	256 MARCY AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171650	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYIN TOHAR	174 RODNEY ST BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171652	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYIN TOHAR	174 RODNEY ST BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171653	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH-EL OF ITHACA INC	402 N. TIOGA ST ITHACA, NY 14850	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$80,000.00	\$80,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171654	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BRITH KODESH	2131 ELMWOOD AVENUE ROCHESTER, NY 14618	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171655	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI	363 PENFIELD ROAD ROCHESTER, NY 14625	9/1/2023	8/31/2026	APPROVED	1/4/2024		OSC	\$144,000.00	\$144,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171656	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE NORTH PRESBYTERIAN CHURCH AND SOCIETY OF THE CITY OF BUFFALO	300 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2026	APPROVED	12/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171657	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE REFORM TEMPLE OF ROCKLAND	330 N HIGHLAND AVENUE UPPER NYACK, NY 10960	9/1/2023	8/31/2026	APPROVED	12/18/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171659	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171660	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA MESIVTA ARUGATH HABOSEM	40 LYNCH ST BROOKLYN, NY 11206	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171661	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171663	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171664	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA AHAVATH ISRAEL-BNO	15 ELYON RD MONSEY, NY 10952	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171700	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171701	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH COMM COUNCIL OF THE ROCKAWAY PENINSULA	1525 CENTRAL AVE FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	APPROVED	12/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171702	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH ENRICHMENT CENTER	38 WEST 13TH ST. NEW YORK, NY 10011	9/1/2023	8/31/2026	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171704	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH INSTITUTE OF QUEENS	60-05 WOODHAVEN BLVD ELMHURST, NY 11373	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171706	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171707	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH NATIONAL FUND	42 E 69 ST NEW YORK, NY 10021	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171710	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KEHILAT SEPHARDIM OF AHAVAT ACHIM LLC	150-62 78 RD FLUSHING, NY 11367	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171712	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHAL BNEI AVROHAM YAAKOV INC	1271 EAST 23RD BROOKLYN, NY 11210	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171713	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	KHILAH MARINE PARK	3605 QUENTIN ROAD BROOKLYN, NY 11234	9/1/2023	8/31/2026	APPROVED	12/26/2023		OSC	\$143,100.00	\$143,100.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171715	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID SYNAGOGUE	2132 MCDONALD AVENUE BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171716	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	12/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171717	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAGEN DAVID YESH-ISAAC SHL	2130 MCDONALD AVE BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	3/26/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171718	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANETTO HILL JEWISH CENTER	244 MANETTO HILL ROAD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171719	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MAYON CHAI	3909 15TH AVENUE BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	1/29/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171720	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERCAZ ACADEMY	25 COUNTRY DRIVE PLAINVIEW, NY 11803	9/1/2023	8/31/2026	APPROVED	12/4/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171721	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERKAZ-THE CENTER INC	1739 OCEAN AVE BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	12/22/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171722	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MERRICK JEWISH CENTER	225 FOX BLVD MERRICK, NY 11566	9/1/2023	8/31/2026	APPROVED	11/30/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171723	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTA YESHIVA RABBI CHAI	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	12/20/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171724	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MESIVTAH EITZ CHAIM OF BOBOV	1577 48TH ST BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	11/30/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171728	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	3/19/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171729	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NORTH SHORE JEWISH CENTER	385 OLD TOWN ROAD PORT JEFFERSON STATION, NY 11776	9/1/2023	8/31/2026	APPROVED	11/29/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171730	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	APPROVED	3/26/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171731	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	APPROVED	3/26/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171732	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	NYC MUSLIM CENTER	D/B/A THE WELLSPRING SCHOOL 90-20 191ST STREET HOLLIS, NY 11423	9/1/2023	8/31/2026	APPROVED	3/26/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171734	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	OTSAR FAMILY SERVICES INC	2324 W 13TH ST BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	11/24/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171735	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PLAINVIEW JEWISH CENTER	95 FLORAL DRIVE WEST PLAINVIEW, NY 11803	9/1/2023	8/31/2026	APPROVED	11/30/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171736	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PORT JEWISH CENTER	20 MANORHAVEN BLVD PORT WASHINGTON, NY 11050	9/1/2023	8/31/2026	APPROVED	11/30/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171737	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375	9/1/2023	8/31/2026	APPROVED	12/5/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171737	AMENDMENT	CONTRACT LANGUAGE UPDATE	QUEENS JEWISH CENTER AND TALMUD TORAH	66-05 108TH STREET FOREST HILLS, NY 11375			APPROVED	1/31/2024	OSC		\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171738	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	QUEENS YESHIVA KETANA	78-15 PARSONS BLVD NEW YORK, NY 11366	9/1/2023	8/31/2026	APPROVED	12/1/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171739	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RABBINICAL ACADEMY MESIVTA RABBI CHAIM BERLIN	1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	11/27/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171740	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	REACH FOR THE STARS LEARNING CENTER	1818 AVE. P BROOKLYN, NY 11229	9/1/2023	8/31/2026	APPROVED	2/23/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171741	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RECHOVOS HANOHOR	83 PENN STREET BROOKLYN, NY 11249	9/1/2023	8/31/2026	APPROVED	2/21/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171742	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE JEWISH CENTER	3700 INDEPENDENCE AVE BRONX, NY 10463	9/1/2023	8/31/2026	APPROVED	11/22/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171743	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR LADY OF MOUNT CARMEL SAINT MARY ASSUMPTION	1265 CASTLETON AVENUE STATEN ISLAND, NY 10310-1715	9/1/2023	8/31/2026	APPROVED	1/3/2024	OSC		\$149,500.00	\$149,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171744	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR SAVIOR AND SAINT STEPHEN OUR LADY OF SCAPULAR	59 PARK AVENUE NEW YORK, NY 10016-3006	9/1/2023	8/31/2026	APPROVED	3/26/2024	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171745	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ST ANTHONY OF PADUA RC CHURCH	832 EAST 166TH STREET BRONX, NY 10459	9/1/2023	8/31/2026	APPROVED	12/20/2023	OSC		\$149,500.00	\$149,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171746	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT AUGUSTINE AND OUR LADY OF VICTORY	1512 WEBSTER AVENUE BRONX, NY 10457	9/1/2023	8/31/2026	APPROVED	1/17/2024	OSC		\$149,500.00	\$149,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171747	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT RITA AND SAINT PIUS V	448 COLLEGE AVENUE BRONX, NY 10451-5709	9/1/2023	8/31/2026	APPROVED	12/29/2023	OSC		\$149,500.00	\$149,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171748	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	APPROVED	11/22/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171749	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	APPROVED	11/22/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171750	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SALANTER AKIBA RIVERDALE ACADEMY	655 W 254TH ST BRONX, NY 10471	9/1/2023	8/31/2026	APPROVED	11/29/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171751	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	12/8/2023	OSC		\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171753	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583	9/1/2023	8/31/2026	APPROVED	11/24/2023	OSC		\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171754	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	S HUNTINGTON JEWISH CENTER INC	2600 NEW YORK AVENUE MELVILLE, NY 11747-1538	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171755	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE SPECIAL CHILDREN CENTER INC	1400 PROSPECT ST LAKEWOOD, NJ 08701	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171756	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHURCH OF ST PAUL & ST ANDREW	263 WEST 86TH ST NEW YORK, NY 10024	9/1/2023	8/31/2026	APPROVED	12/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171757	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	STEPHEN WISE FREE SYNAGOGUE	30 WEST 68TH STREET NEW YORK, NY 10023	9/1/2023	8/31/2026	APPROVED	1/31/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171758	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SYNAGOGUE YESHIVAH & KOLEL DIVREI CHAIM	1214 43RD STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	12/8/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171759	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TALMUD TORAH OHEL YOCHANAN	1325- 38TH ST BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	1/18/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171760	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE AVODAH	3050 OCEANSIDE RD OCEANSIDE, NY 11572	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171761	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH EL OF HUNTINGTON	660 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171764	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BNAI TORAH	2900 JERUSALEM AVENUE WANTAGH, NY 11793	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$145,000.00	\$145,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171765	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE EMANUEL	455 NEPTUNE BLVD. LONG BEACH, NY 11561	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171766	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE JUDEA OF MANHASSET	333 SEARINGTOWN ROAD MANHASSET, NY 11030-4019	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171767	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE OR ELOHIM A COMMUNITY REFORM CONGREGATION	18 TOBIE LANE JERICO, NY 11753	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171768	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2023	8/31/2026	NON-APPROVED	12/22/2023	- DOCUMENTS REQUIRED BY OSC	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171768	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHAARAY TEFILA	250 EAST 79TH STREET NEW YORK, NY 10075-1274	9/1/2023	8/31/2026	NON-APPROVED	1/2/2024	- CONTRACT CONTENT - INCORRECT VENDOR ID ON CONTRACT DOCUMENT - VENDOR RESPONSIBILITY PROFILE LISTS INCORRECT VENDOR ID AND ASSESSMENT OF A DIFFERENT VENDOR	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171768	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SHARAY TEFILA	250 EAST 79TH STREET NEW YORK, NY 10075-1274	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171769	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171771	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171772	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE BROOKLYN TABERNACLE	17 SMITH STREET BROOKLYN, NY 11201	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171773	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE CENTER FOR JEWISH LIFE	2083 SENECA GATE MERRICK, NY 11566	9/1/2023	8/31/2026	APPROVED	1/17/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171774	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE COMMUNITY SYNAGOGUE	160 MIDDLE NECK ROAD PORT WASHINGTON, NY 11050	9/1/2023	8/31/2026	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171776	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	APPROVED	11/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171777	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE HUNTINGTON HEBREW CONGREGATION OF HUNTINGTON	510 PARK AVENUE HUNTINGTON, NY 11743	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171778	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE JEWISH CENTER	131 W 86 ST NEW YORK, NY 10024	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$145,000.00	\$145,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171780	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JEWISH THEOLOGICAL SEMINARY	3080 BROADWAY NEW YORK, NY 10027	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$149,960.00	\$149,960.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171781	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171782	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171786	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF OUR SAVIOR AND SAINT STEPHEN OUR LADY OF SCAPULAR	59 PARK AVENUE NEW YORK, NY 10016-3006	9/1/2023	8/31/2026	APPROVED	3/26/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171787	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE ROSLYN SYNAGOGUE	257 GARDEN STREET ROSLYN HEIGHTS, NY 11577	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171788	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171789	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TRUSTEES OF THE CONGREGATION SHEARITH ISRAEL	2 W 70TH ST NEW YORK, NY 10023	9/1/2023	8/31/2026	APPROVED	12/26/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT [ABSOLUTE]
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171790	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171791	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171792	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171794	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UNITED MASHADI JEWISH COMMUNITY OF AMERICA	54 STEAMBOAT ROAD GREAT NECK, NY 11024	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171796	ORIGINAL	URBAN AREA NONPROFIT SECURITRY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2023	8/31/2026	NON-APPROVED	1/3/2024	SUPPLEMENTAL DOCUMENTATION	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171801	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG JUDEEA SPROUT LAKE CAMPS	575 EIGHTH AVENUE 11TH FLOOR NEW YORK, NY 10018	9/1/2022	8/31/2025	APPROVED	6/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171802	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701	9/1/2022	8/31/2025	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171804	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ACH TOV VCHESED	27 SKILLMAN ST BROOKLYN, NY 11205	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171805	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AGUDATH ISRAEL OF LONG ISLAND	P O BOX 153 LAWRENCE, NY 11559	9/1/2023	8/31/2026	APPROVED	12/26/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171806	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN, NY 11229	9/1/2023	8/31/2026	APPROVED	2/27/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171807	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171808	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171809	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABOVE WORLDWIDE INSTITUTE INC	134-11 KEW GARDENS ROAD RICHMOND HILL, NY 11418	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171810	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171811	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS CHAYA ESTHER INC	1305 AVE R BROOKLYN, NY 11229	9/1/2023	8/31/2026	APPROVED	2/23/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171812	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS CHAYA ESTHER INC	1305 AVE R BROOKLYN, NY 11229	9/1/2023	8/31/2026	APPROVED	2/23/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171813	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS MEDRASH EYUN TFIHAH INC	2422 BAYSWATER AVENUE FAR ROCKAWAY, NY 11691-1758	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171814	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171815	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BARKAI FOUNDATION, INC.	5302 21ST AVE BROOKLYN, NY 11204	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171817	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS CHASIDEI GORLITZ INC	1469 42ND STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171818	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEIS HAKNESSES OF NORTH WOODMERE	649 HUNGRY HARBOR RD VALLEY STREAM, NY 11581	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171819	ORIGINAL	URBAN ARE NONPROFIT SECURITY INITIATIVE	BEIS MEDRASH HEICHAL DOVID	211 BEACH 17TH ST FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171820	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET AM SHALOM SYNAGOGUE	295 SOUNDVIEW AVE WHITE PLAINS, NY 10606	9/1/2023	8/31/2026	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171821	ORIGINAL	URBAN AREA NON PROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2023	8/31/2026	APPROVED	12/8/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171822	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171823	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171824	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171825	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH RACHEL SCHOOL FOR GIRLS	82 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171826	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BM BETH GAVRIEL INC	20 WEST 47TH ST SUITE 205 NEW YORK, NY 10036	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171827	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171830	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	11/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171831	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211	9/1/2023	8/31/2026	APPROVED	2/7/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171832	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD AT STONY BROOK	821 HAWKINS AVE LAKE GROVE, NY 11755	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171833	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171834	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD ISRAEL CENTER UPPER EAST SID	1766 2ND AVE NEW YORK, NY 10128	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171837	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF STATEN ISLAND	289 HAROLD ST STATEN ISLAND, NY 10314	9/1/2023	8/31/2026	APPROVED	3/20/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171838	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF STATEN ISLAND	289 HAROLD ST STATEN ISLAND, NY 10314	9/1/2023	8/31/2026	APPROVED	3/20/2024		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171839	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	419 E. 77 ST. NEW YORK, NY 10075	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171840	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171841	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF ISLIP TOWNSHIP INC	49 UNION AVE ISLIP, NY 11751	9/1/2023	8/31/2026	APPROVED	11/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171842	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF MID-SUFFOLK HIGHWAY	318 VETERANS MEMORIAL HIGHWAY COMMACK, NY 11725	9/1/2023	8/31/2026	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171845	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF PROSPECT HEIGHTS INC	569 VANDERBILT AVE BROOKLYN, NY 11238	9/1/2023	8/31/2026	APPROVED	2/9/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171846	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF WEST VILLAGE INC	54 CHARLES STREET NEW YORK, NY 10014	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171847	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CIVIC CENTER SYNAGOGUE	49 WHITE STREET NEW YORK, NY 10013	9/1/2023	8/31/2026	APPROVED	2/1/2024		OSC	\$136,500.00	\$136,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171848	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DBA TRIBECA SYNAGOGUE	85 DIVISION AVENUE BROOKLYN, NY 11249	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171849	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION AISH KODESH	PO BOX 361 WOODMERE, NY 11598	9/1/2023	8/31/2026	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171850	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG BAITH ISRAEL ANSHEI EMES	236 KANE ST BROOKLYN, NY 11231	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171851	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION EDMOND J SAFRA EDMOND J SAFRA SYNAGOGUE	11-13 EAST 63RD STREET NEW YORK, NY 10065	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171853	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH YOSEF	2108 OCEAN PARKWAY BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171854	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CHABAD INC	5274 MERRICK ROAD MASSAPEQUA, NY 11758	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171855	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION CHASIDEI BELZ BETH HALKA	311 DAHILL ROAD BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171856	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION ETZ HAYIM AT HOLLIS HILLS BAYSIDE	210-10 UNION TURNPIKE FLUSHING, NY 11364	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171857	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	APPROVED	1/2/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171858	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	APPROVED	1/3/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171859	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION FRIENDS OF REFUGEES OF EASTERN EUROPE	2901-15 BRIGHTON 6TH ST BROOKLYN, NY 11235	9/1/2023	8/31/2026	APPROVED	1/4/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171860	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION GATES OF PRAYER	25 CENTRAL AVENUE LAWRENCE, NY 11559	9/1/2023	8/31/2026	APPROVED	3/11/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171861	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KEDISHAS AHARON INC	1350 39 STREET BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$110,250.00	\$110,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171863	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KHAL SHAAREI ZION	4715 15 AVENUE BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171864	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFEREH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171865	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFEREH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	APPROVED	12/13/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171866	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESES TIFEREH ISRAEL	575 KING STREET PORT CHESTER, NY 10573	9/1/2023	8/31/2026	APPROVED	12/12/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171867	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION KNESETH ISRAEL	728 EMPIRE AVE FAR ROCKAWAY, NY 11691	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171868	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION LDOR VDOR	11 TEMPLE LANE OYSTER BAY, NY 11725	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171870	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION NER MITZAH INC	62 SAND LANE STATEN ISLAND, NY 10305	9/1/2023	8/31/2026	APPROVED	3/28/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171872	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171873	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION OR TORAH	410 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171874	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION RACHMISTRIVKA INC	1223 45TH STREET BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	1/8/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171875	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHAARE ZION OF GREAT NECK CORP	225 MIDDLE NECK RD. GREAT NECK, NY 11021	9/1/2023	8/31/2026	APPROVED	12/20/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171876	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAREI SHOMAYIM DMOSHOLOU	5012 17TH AVENUE BROOKLYN, NY 11204-1410	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171877	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION SHAREI SHOMAYIM DMOSHOLOU	5012 17TH AVENUE BROOKLYN, NY 11204-1410	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171880	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YESHIVA BEIS CHAYA MUSHKA INC	1505 CARROLL ST BROOKLYN, NY 11213	9/1/2023	8/31/2026	APPROVED	1/4/2024		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171881	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG YISMACH YISROEL	PO BOX 190738 BROOKLYN, NY 11219	9/1/2023	8/31/2026	APPROVED	1/24/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171882	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	1/4/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171883	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION YMH	1368-39 ST. BROOKLYN, NY 11218	9/1/2023	8/31/2026	APPROVED	1/4/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171884	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	DIX HILLS JEWISH CENTER	555 VANDERBILT PARKWAY DIX HILLS, NY 11746-5435	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171885	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MEADOW BETH-EL JEWISH CENTER	1400 PROSPECT AVENUE EAST MEADOW, NY 11554-4838	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171886	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MIDWOOD JEWISH CENTER INC	1625 OCEAN AVE BROOKLYN, NY 11230	9/1/2023	8/31/2026	APPROVED	2/6/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171888	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171890	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FOUNDATION FOR SEPHARDIC STUDIES DBA BNEI YITZHAK	730 AVENUE S BROOKLYN, NY 11223	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171891	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GAN ACADEMY	137 MONTAGUE ST - STE 241 BROOKLYN, NY 11201	9/1/2023	8/31/2026	APPROVED	11/29/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171892	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	GREAT NECK SYNAGOGUE	26 OLD MILL RD GREAT NECK, NY 11023	9/1/2023	8/31/2026	APPROVED	12/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171894	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW ACADEMY OF THE FIVE TOWNS AND ROCKAWAY	389 CENTRAL AVE LAWRENCE, NY 11559	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171895	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	HEBREW INSTITUTE FOR RIVERDALE INC	3700 HENRY HUDSON PARKWAY BRONX, NY 10463	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171897	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ISLAMIC CIRCLE OF NORTH AMERICA INC	DBA RISING STARS ISLAMIC SCHOOL 166-26 89TH AVE JAMAICA, NY 11432	9/1/2023	8/31/2026	APPROVED	2/15/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171898	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ISLAMIC CIRCLE OF NORTH AMERICA INC	DBA RISING STARS ISLAMIC SCHOOL 166-26 89TH AVE JAMAICA, NY 11432	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171899	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	JAFRIA ASSOCIATION OF NORTH AMERICA INC	124 3RD ST BRENTWOOD, NY 11717	9/1/2023	8/31/2026	APPROVED	11/30/2023		OSC	\$149,540.00	\$149,540.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171904	AMENDMENT	BUDGET MODIFICATION	YESHIVA BETH HILLEL OF KRASNA	4315 16TH AVE BROOKLYN, NY 11204			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171905	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171906	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171907	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA BNOS AHAVAS ISRAEL	2 LEE AVE BROOKLYN, NY 11211	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171909	AMENDMENT	BUDGET MODIFICATION	YESHIVA HAR TORAH	250-10 GRAND CENTRAL PKWY BELLEROSE, NY 11426			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171916	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YESHIVA OHR YITZHAK	1214 E 15TH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	9/5/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171928	AMENDMENT	BUDGET MODIFICATION	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171931	AMENDMENT	BUDGET MODIFICATION	YESHIVAS NOVOMINSK-KOL YEH	1690 60TH ST BROOKLYN, NY 11204			APPROVED	8/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171933	AMENDMENT	BUDGET MODIFICATION	YESHIVAT DARCHE ERES	325 AVENUE Y BROOKLYN, NY 11223			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171938	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF FOREST HILLS	7100 YELLOWSTONE BLVD FOREST HILLS, NY 11375	9/1/2022	8/31/2025	APPROVED	5/25/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171943	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF NORTH WOODMERE	634 HUNGRY HARBOR ROAD NORTH WOODMERE, NY 11581	9/1/2022	8/31/2025	APPROVED	4/21/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171945	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	YOUNG ISRAEL OF THE WEST SIDE	210 WEST 91 ST NEW YORK, NY 10024	9/1/2022	8/31/2025	APPROVED	7/18/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171949	AMENDMENT	BUDGET MODIFICATION	ADOLPH H SCHREIBER HEBREW ACADEMY	360 NEW HEMPSTEAD RD NEW CITY, NY 10956			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171951	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BEER YESHAYA	400 RELLA BLVD. STE 200 MONTEBELLO, NY 10901	9/1/2022	8/31/2025	APPROVED	12/6/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171957	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHAI LIFELINE, INC.	151 WEST 30TH ST FLOOR 7 NEW YORK, NY 10001	9/1/2022	8/31/2025	APPROVED	9/8/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171959	AMENDMENT	BUDGET MODIFICATION	CONG VAYOAL MOSHE SATMER OF MONSEY INC	POB 500 MONSEY, NY 10952			APPROVED	7/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171960	AMENDMENT	BUDGET MODIFICATION	CONGREGATION BE ER YAAKOV OF NEW SQUARE DBA BE ER YAAKOV TALMUDIC SEMINARY	111 WASHINGTON AVENUE UNIT C SPRING VALLEY, NY 10977			APPROVED	4/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171963	AMENDMENT	BUDGET MODIFICATION	CONGREGATION CAMP D MASMIDIM INC	771 CORNAGA AVENUE FAR ROCKAWAY, NY 11691			APPROVED	10/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171964	AMENDMENT	BUDGET MODIFICATION	CONGREGATION CAMP DIVREI YOEL OF YGS INC	191 RODNEY ST BROOKLYN, NY 11211			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171966	AMENDMENT	BUDGET MODIFICATION	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249			APPROVED	12/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171967	AMENDMENT	BUDGET MODIFICATION	CONGREGATION ICHED ANASH	76 RUTLEDGE ST BROOKLYN, NY 11249			APPROVED	12/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171969	AMENDMENT	BUDGET MODIFICATION	CONG OHHEL YEHOShUA OF BELZ	PO BOX 1154 MONSEY, NY 10952			APPROVED	6/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171973	AMENDMENT	BUDGET MODIFICATION	CONGREGATION YESHIVA OF GREATER MONSEY INC	667 NEW HEMPSTEAD RD NY SPRING VALLEY, NY 10977			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171988	AMENDMENT	BUDGET MODIFICATION	MOSDOS SANZ OF MONSEY	50 SLINN AVE SPRING VALLEY, NY 10977			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171989	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MUSLIM COMMUNITY ASSOCIATION OF MOHAWK VALLEY	1631 KEMBLE STREET UTICA, NY 13502	9/1/2022	8/31/2025	APPROVED	4/13/2023		OSC	\$80,186.00	\$80,186.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C171992	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	TEMPLE BETH ZION	700 SWEET HOME ROAD AMHERST, NY 14226	9/1/2022	8/31/2025	APPROVED	1/5/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171994	AMENDMENT	BUDGET MODIFICATION	YESHIVA OF SPRING VALLEY	121 COLLEGE RD SUFFERN, NY 10901			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C171995	AMENDMENT	BUDGET MODIFICATION	YESHIVAS OHR RELUVEN	259 GRANDVIEW AVE SUFFERN, NY 10901			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172001	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021	9/1/2022	8/31/2025	APPROVED	7/21/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172002	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	MASORES BAIS YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	6/21/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172030	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065	9/1/2022	8/31/2025	APPROVED	5/23/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172041	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	RIVERDALE TEMPLE	4545 INDEPENDENCE AVE BRONX, NY 10471	9/1/2022	8/31/2025	APPROVED	4/28/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172042	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	ROMAN CATHOLIC CHURCH OF SAINT AUGUSTINE AND OUR LADY OF VICTORY	1512 WEBSTER AVENUE BRONX, NY 10457	9/1/2022	8/31/2025	APPROVED	11/3/2023		OSC	\$147,500.00	\$147,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172046	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SATYA NARAYAN MANDIR INC	75-15 WOODSIDE AVENUE ELMHURST, NY 11373	9/1/2022	8/31/2025	APPROVED	9/22/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172048	AMENDMENT	BUDGET MODIFICATION	SEPHARDIC INSTITUTE	511 AVENUE R BROOKLYN, NY 11223			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172050	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SEPHARDIC LEBANESE CONGREGATION	805 AVE T BROOKLYN, NY 11223	9/1/2022	8/31/2025	APPROVED	9/14/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172052	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHELTER ROCK JEWISH CENTER	272 SHELTER ROCK RD ROSLYN, NY 11576	9/1/2022	8/31/2025	APPROVED	9/11/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172053	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	SHOR YOSHUV	DBA SHOR YOSHUV INSTITUTE 1 CEDAR LAWN AVE LAWRENCE, NY 11559	9/1/2022	8/31/2025	APPROVED	7/7/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172060	AMENDMENT	BUDGET MODIFICATION	TEMPLE BETH AM THE REFORM CONGREGATION OF MERRICK	2377 MERRICK AVE MERRICK, NY 11566			APPROVED	12/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172061	AMENDMENT	BUDGET MODIFICATION	TEMPLE BETH DAVID	100 HAUPPAUGE ROAD COMMACK, NY 11725			APPROVED	12/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172066	AMENDMENT	BUDGET MODIFICATION	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577			APPROVED	10/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172074	AMENDMENT	BUDGET MODIFICATION	JEWISH AGENCY AMERICAN SECTION INC	633 3RD AVE 21ST FLOOR NEW YORK, NY 10017			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172077	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	THE PATHWAY STUDY CENTER INC	4222 17TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	APPROVED	1/25/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172081	AMENDMENT	BUDGET MODIFICATION	TOLDOS YAKOV YOSEF INC	4718 SEVENTEETH AVE BROOKLYN, NY 11204			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172082	AMENDMENT	BUDGET MODIFICATION	TORAH ACADEMY FOR GIRLS-EL	444 BEACH 6TH ST FAR ROCKAWAY, NY 11691			APPROVED	3/6/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172084	AMENDMENT	BUDGET MODIFICATION	TORATH ISRAEL SEPHARDIC CONGREGATION	710 SHORE BLVD BROOKLYN, NY 11235			APPROVED	2/5/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172094	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365	9/1/2022	8/31/2025	APPROVED	4/7/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172103	AMENDMENT	BUDGET MODIFICATION	THE BROTHERHOOD SYNAGOGUE	28 GRAMERCY PARK SOUTH NEW YORK, NY 10003-1799			APPROVED	1/16/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172104	AMENDMENT	BUDGET MODIFICATION	CENTRAL CONGREGATIONS OF YETEV LEV D'SATMAR	58 LEE AVE BROOKLYN, NY 11211			APPROVED	2/8/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172112	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CHABAD OF PORT WASHINGTON INC	80 SHORE ROAD PORT WASHINGTON, NY 11050	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172116	AMENDMENT	BUDGET MODIFICATION	CHEVRA AHAVAS YISROEL INC	306 ALBANY AVENUE BROOKLYN, NY 11213			APPROVED	9/6/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172119	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONG SHTIBEL 45TH INC	1260 45TH STREET BROOKLYN, NY 11219	9/1/2022	8/31/2025	APPROVED	5/24/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172126	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172127	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION BETH TORAH	1061 OCEAN PARKWAY BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	5/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172141	AMENDMENT	BUDGET MODIFICATION	CONGREGATION ETZ CHAIM OF KEW GARDENS HILLS	147-19 73RD AVENUE FLUSHING, NY 11367			APPROVED	5/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172145	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION HISACHDIS YIRIEM	1223 E 8TH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	NON-APPROVED	3/15/2024	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172145	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION HISACHDIS YIRIEM	1223 E 8TH ST BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	3/26/2024		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172148	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE SHALVA	4403 15TH AVE STE 514 BROOKLYN, NY 11219	9/1/2022	8/31/2025	APPROVED	5/8/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172149	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	CONGREGATION MACHNE CHAIM	6101 16TH AVE BROOKLYN, NY 11204	9/1/2022	8/31/2025	APPROVED	4/3/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172156	AMENDMENT	BUDGET MODIFICATION	CONGREGATION SHOMREI HADATH OF KASHAU	207 ROSS STREET BROOKLYN, NY 11211			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172158	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	COUNCIL OF JEWISH ORGANIZATIONS OF FLATBUSH	1523 AVE M BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	12/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172164	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS	1629 E 15TH ST BROOKLYN, NY 11229	9/1/2022	8/31/2025	APPROVED	6/2/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172164	AMENDMENT	BUDGET MODIFICATION	EAST FLATBUSH RELIGIOUS SCHOOL FOR GIRLS	1629 E 15TH ST BROOKLYN, NY 11229			APPROVED	3/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172165	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	EAST MIDWOOD JEWISH CENTER INC	1625 OCEAN AVE BROOKLYN, NY 11230	9/1/2022	8/31/2025	APPROVED	4/21/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172165	AMENDMENT	BUDGET MODIFICATION	EAST MIDWOOD JEWISH CENTER INC	1625 OCEAN AVE BROOKLYN, NY 11230			APPROVED	2/27/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172170	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FEDERATED COUNCIL OF BETH JACOB SCHOOLS INC	4419 18TH AVE BROOKLYN, NY 11204-1202	9/1/2022	8/31/2025	APPROVED	6/8/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172174	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	FLUSHING-FRESH MEADOWS JEWISH CENTER INC	193-10 PECK AVENUE FRESH MEADOWS, NY 11365	9/1/2022	8/31/2025	APPROVED	10/27/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172187	AMENDMENT	BUDGET MODIFICATION	JEWISH COMMUNITY CENTER ON THE HUDSON	371 SOUTH BROADWAY TARRYTOWN, NY 10591			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172201	ORIGINAL	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	YESHIVA TOLDOS YESUSCHER	1536 62ND ST BROOKLYN, NY 11219	9/1/2021	8/31/2024	NON-APPROVED	4/14/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172201	ORIGINAL	HOMELAND SECURITY ASSISTANCE FOR NFP ORGRANIZATION	YESHIVA TOLDOS YESUSCHER	1536 62ND ST BROOKLYN, NY 11219	9/1/2021	8/31/2024	APPROVED	6/6/2023	-CONTRACT CONTENT	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172203	AMENDMENT	BUDGET MODIFICATION	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230			APPROVED	2/2/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172204	AMENDMENT	BUDGET MODIFICATION	YESHIVAH OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230			APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172215	AMENDMENT	BUDGET MODIFICATION	NATIONAL COUNCIL OF YOUNG ISREAL	YOUNG ISRAEL OF PLAINVIEW INC 132 SOUTHERN PARKWAY PLAINVIEW, NY 11803			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172216	AMENDMENT	BUDGET MODIFICATION	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583			APPROVED	2/1/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172224	AMENDMENT	BUDGET MODIFICATION	CAMP YESHIVA OF STATEN ISLAND INC	118 BLOOMINGDALE RD STATEN ISLAND, NY 10309			APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172232	AMENDMENT	BUDGET MODIFICATION	YESHIVA BETH MIKROH	221 VIOLA RD MONSEY, NY 10952			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172238	AMENDMENT	BUDGET MODIFICATION	CONGREGATION SONS OF ISRAEL	300 NORTH BROADWAY UPPER NYACK, NY 10960			APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172249	AMENDMENT	BUDGET MODIFICATION	KEHILLAS BAIS YEHUDAH	23 LIME KILN ROAD WESLEY HILLS, NY 10901			APPROVED	9/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172262	AMENDMENT	BUDGET MODIFICATION	YESHIVA BETH HAMEDRASH SHAAREI YOSHER	4102 16TH AVE BROOKLYN, NY 11204			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172270	AMENDMENT	BUDGET MODIFICATION	AHI EZER YESHIVA INC	2433 OCEAN PARKWAY BROOKLYN, NY 11235			APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172273	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021	9/1/2022	8/31/2025	APPROVED	4/7/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172276	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2022	8/31/2025	APPROVED	8/14/2023		OSC	\$120,000.00	\$120,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172278	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BAIS YAAKOV FAIGEH SCHONBERGER OF ADOS YEREM	1169 43RD ST BROOKLYN, NY 11219	9/1/2022	8/31/2025	APPROVED	4/7/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172287	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2022	8/31/2025	NON-APPROVED	9/5/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$119,450.00	\$119,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172287	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549	9/1/2022	8/31/2025	APPROVED	11/27/2023		OSC	\$119,450.00	\$119,450.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172290	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2022	8/31/2025	APPROVED	6/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172291	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	BETH GAVRIEL BUKHARIAN CONGREGATION	75-24 GRAND CENTRAL PKWY FOREST HILLS, NY 11375	9/1/2022	8/31/2025	APPROVED	6/15/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172298	AMENDMENT	BUDGET MODIFICATION	BNOS JERUSALEM DCHASIDEI BELZ	600 MCDONALD AVE BROOKLYN, NY 11218			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172341	AMENDMENT	BUDGET MODIFICATION	MANHATTAN SEPHARDIC CONGREGATION MSC	325 EAST 75TH STREET NEW YORK, NY 10021			APPROVED	2/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172346	AMENDMENT	BUDGET MODIFICATION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172353	AMENDMENT	BUDGET MODIFICATION	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172375	AMENDMENT	BUDGET MODIFICATION	TIME OUT FOR VALUES	68-58 147TH STREET FLUSHING, NY 11367			APPROVED	2/23/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172378	AMENDMENT	BUDGET MODIFICATION	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172381	AMENDMENT	BUDGET MODIFICATION	ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	11 BROADWAY 14TH FL NEW YORK, NY 10004			APPROVED	1/16/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172383	ORIGINAL	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	82 LEE AVE BROOKLYN, NY 11211	9/1/2021	8/31/2024	APPROVED	5/9/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172390	AMENDMENT	BUDGET MODIFICATION	WOODBURY JEWISH CENTER INC	200 SOUTHWOODS ROAD WOODBURY, NY 11797			APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172396	AMENDMENT	BUDGET MODIFICATION	YESHIVA KETANA OF LONG ISLAND	321 DOUGHTY BLVD INWOOD, NY 11096			APPROVED	3/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172408	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION YESHIVA OF GREATER MONSEY INC	667 NEW HEMPSTEAD RD NY SPRING VALLEY, NY 10977		1/31/2024	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172411	AMENDMENT	BUDGET MODIFICATION	HEBREW ACADEMY FOR SPECIAL CHILDREN INC	6701 BAY PARKWAY 2ND FLOOR BROOKLYN, NY 11204			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172415	AMENDMENT	NO COST TIME EXTENSION	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219		8/31/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172415	AMENDMENT	BUDGET MODIFICATION	JEWISH CONTINUITY ASSOCIATION INC	4403 15TH AVE PO BOX 365 BROOKLYN, NY 11219			APPROVED	3/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172419	AMENDMENT	NO COST TIME EXTENSION	MACHNA BOBOV 45 INC	382 PARKSVILLE ROAD PARKSVILLE, NY 12768-4003		8/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172422	AMENDMENT	NO COST TIME EXTENSION	OORAH INC	1805 SWARTHMORE AVE LAKEWOOD, NJ 08701		8/31/2024	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172430	AMENDMENT	NO COST TIME EXTENSION	ZICHRON CHAIM INC	105 RIVER AVE LAKEWOOD, NJ 08701		8/31/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172441	ORIGINAL	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2021	8/31/2024	NON-APPROVED	5/17/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172441	ORIGINAL	HOMELAND SECURITY ASSISTANCE FOR NFP ORGANIZATION	BAIS TZIPORAH	1449 39TH ST BROOKLYN, NY 11218	9/1/2021	8/31/2024	APPROVED	8/1/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172477	AMENDMENT	BUDGET MODIFICATION	CONGREGATION BETH SHOLOM INC	390 BROADWAY LAWRENCE, NY 11559			APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172480	AMENDMENT	BUDGET MODIFICATION	CONGREGATION BNAI SHLOIMA ZALMAN	860 E 27TH STREET BROOKLYN, NY 11210			APPROVED	3/15/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172502	AMENDMENT	NO COST TIME EXTENSION	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605		5/31/2024	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172503	AMENDMENT	NO COST TIME EXTENSION	TEMPLE ISRAEL OF THE CITY OF NEW YORK	112 EAST 75TH STREET NEW YORK, NY 10021		5/31/2024	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172505	AMENDMENT	BUDGET MODIFICATION	TEMPLE SINAI OF ROSLYN HEIGHTS	425 ROSLYN RD ROSLYN HTS, NY 11577			APPROVED	4/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172511	AMENDMENT	NO COST TIME EXTENSION	JEWISH LEARNING INSTITUTE	822 EASTERN PARKWAY BROOKLYN, NY 11213		8/31/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172512	AMENDMENT	NO COST TIME EXTENSION	PROSPECT HEIGHTS SHUL	805 WASHINGTON AVE APT 3B C/O PERRY SWERGOLD BROOKLYN, NY 11238		5/31/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172516	AMENDMENT	BUDGET MODIFICATION	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365			APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C172517	ORIGINAL	URBAN AREA NONPROFIT SECURITY INITIATIVE	WORLD JEWISH CONGRESS AMERICAN SECTION	501 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10022	9/1/2019	8/31/2023	NON-APPROVED	4/5/2023	-DELAYED AGENCY RESPONSE	OSC	\$85,000.00	\$85,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172520	AMENDMENT	BUDGET MODIFICATION	YESHIVA TORAH TEMIMAH	555 OCEAN PKWY BROOKLYN, NY 11218			APPROVED	5/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172520	AMENDMENT	NO COST TIME EXTENSION	YESHIVA TORAH TEMIMAH	555 OCEAN PKWY BROOKLYN, NY 11218		12/31/2023	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172522	AMENDMENT	NO COST TIME EXTENSION	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236		8/31/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172522	AMENDMENT	NO COST TIME EXTENSION	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236		5/31/2024	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172522	AMENDMENT	BUDGET MODIFICATION	YESHIVA KETANA OF BOBOV 45 INC	8700 AVENUE K BROOKLYN, NY 11236			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172525	AMENDMENT	NO COST TIME EXTENSION	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230		5/31/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172525	AMENDMENT	BUDGET MODIFICATION	YESHIVA OHR YITZCHAK	1214 E 15TH ST BROOKLYN, NY 11230			APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172531	AMENDMENT	BUDGET MODIFICATION	YOUNG ISRAEL OF LONG BEACH	120 LONG BEACH BLVD LONG BEACH, NY 11561			APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172540	AMENDMENT	NO COST TIME EXTENSION	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOKLYN, NY 11223		12/31/2023	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172540	AMENDMENT	BUDGET MODIFICATION	AHABA VE AHVA OF OCEAN PARKWAY	1744 OCEAN PARKWAY BROOKLYN, NY 11223			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172542	AMENDMENT	NO COST TIME EXTENSION	ALBERT EINSTEIN COLLEGE OF MEDICINE	1300 MORRIS PARK AVENUE BRONX, NY 10461-1975		8/31/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172545	AMENDMENT	NO COST TIME EXTENSION	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN, NY 11229		8/31/2024	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172545	AMENDMENT	BUDGET MODIFICATION	AVENUE R SEPHARDIC CONGREGATION	2208 AVENUE S BROOKLYN, NY 11229			APPROVED	8/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172546	AMENDMENT	BUDGET MODIFICATION	BABYLONIAN JEWISH CENTER	440 GREAT NECK ROAD GREAT NECK, NY 11021			APPROVED	7/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172550	AMENDMENT	BUDGET MODIFICATION	BAIS YAAKOV ACADEMY FOR GIRLS	124-50 METROPOLITAN AVE KEW GARDENS, NY 11415			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172551	AMENDMENT	NO COST TIME EXTENSION	BAIS YAAKOV ATARES MIRIAM	PO BOX 313 CEDARHURST, NY 11516		10/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172552	AMENDMENT	BUDGET MODIFICATION	BEER HAGOLAH INSTITUTES	671 LOUISIANA AVE BROOKLYN, NY 11239			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172553	AMENDMENT	NO COST TIME EXTENSION	BEIS CHINUCH LEBONOS BEIKVEI HATZOIN	31 DIVISION AVE BROOKLYN, NY 11249		8/31/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172555	AMENDMENT	NO COST TIME EXTENSION	BET AM SHALOM SYNAGOGUE	295 SOUNDVIEW AVE WHITE PLAINS, NY 10606		4/30/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172556	AMENDMENT	NO COST TIME EXTENSION	BET TORAH INC	60 SMITH AVE MT. KISCO, NY 10549		8/31/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172557	AMENDMENT	NO COST TIME EXTENSION	CHABAD LUBAVITCH OF LARCHMONT AND MAMARONECK INC	518 CORTLAND AVENUE MAMARONECK, NY 10543-3403		8/31/2024	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172558	AMENDMENT	BUDGET MODIFICATION	CHABAD LUBAVITCH OF THE BEACHES INC	570 W. WALNUT ST. LONG BEACH, NY 11561		8/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172561	AMENDMENT	BUDGET MODIFICATION	CHABAD OF WEST HEMPSTEAD INC	411 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172562	AMENDMENT	NO COST TIME EXTENSION	CHEBRA AGUDAS ACHIM CHESED SHEL EMEH HEBREW FREE BURIAL ASSOCIATION INC	125 MAIDEN LANE UNIT 5B NEW YORK, NY 10038-4752		8/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172564	AMENDMENT	BUDGET MODIFICATION	CONG AHAVAS YISRAEL INC	CONG AHAVAS YISRAEL PO BOX 320 CEDARHURST, NY 11516			APPROVED	9/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172566	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION BAIS EPHRAIM INC	812 PENINSULA BLVD WOODMERE, NY 11598		8/31/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172567	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION BETH TIKVAH	3710 WOODBINE AVENUE WANTAGH, NY 11793-3045		8/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172569	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION EITZ CHAYIM OF DOGWOOD PARK	661 DOGWOOD AVE WEST HEMPSTEAD, NY 11552		8/31/2024	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172569	AMENDMENT	BUDGET MODIFICATION	CONGREGATION EITZ CHAYIM OF DOGWOOD PARK	661 DOGWOOD AVE WEST HEMPSTEAD, NY 11552			APPROVED	7/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172572	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION GIVATH SCHOOL	5102 11TH AVENUE BROOKLYN, NY 11219-3420		8/31/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172574	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION KNESES TIFEREH ISRAEL	575 KING STREET PORT CHESTER, NY 10573		2/28/2024	APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172580	AMENDMENT	NO COST TIME EXTENSION	CONGREGATION OHR MENACHEM	1729 PRESIDENT ST BROOKLYN, NY 11213		8/31/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172583	AMENDMENT	NO COST TIME EXTENSION	CONGREGATIONS SONS OF ISRAEL OF OSSINING	1666 PLEASANTVILLE ROAD BRIARCLIFF MANOR, NY 10510		8/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172588	AMENDMENT	NO COST TIME EXTENSION	EDUCATIONAL INSTITUTE	667 EASTERN PKWY BROOKLYN, NY 11213		8/31/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172589	AMENDMENT	NO COST TIME EXTENSION	ELMHURST JEWISH CENTER INC	113-25 MYRTLE AVENUE RICHMOND HILL, NY 11418-1316		2/28/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172591	AMENDMENT	NO COST TIME EXTENSION	FIFTH AVENUE SYNAGOGUE	5 EAST 62 STREET NEW YORK, NY 10065		8/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172595	AMENDMENT	NO COST TIME EXTENSION	ROMAN CATHOLIC CHURCH OF THE GOOD SHEPHERD	1950 BATCHELDER ST BROOKLYN, NY 11229		8/31/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172596	AMENDMENT	NO COST TIME EXTENSION	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENUE TARRYTOWN, NY 10591		8/31/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172596	AMENDMENT	BUDGET MODIFICATION	HEBREW CONGREGATION OF NORTH TARRYTOWN TEMPLE BETH ABRAHAM	25 LEROY AVENUE TARRYTOWN, NY 10591			APPROVED	1/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172597	AMENDMENT	NO COST TIME EXTENSION	HEBREW CONGREGATION OF SOMERS INC	P.O. BOX 40 SHENOROCK, NY 10587-0040		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172598	AMENDMENT	NO COST TIME EXTENSION	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172598	AMENDMENT	NO COST TIME EXTENSION	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236		5/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172602	AMENDMENT	NO COST TIME EXTENSION	JCC OF MID WESTCHESTER INC	999 WILMOT RD SCARSDALE, NY 10583		8/31/2024	APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172604	AMENDMENT	NO COST TIME EXTENSION	JEWISH COMMUNITY PROJECT OF LOWER MANHATTAN, INC.	146 DUANE STREET NEW YORK, NY 10013		8/31/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172608	AMENDMENT	NO COST TIME EXTENSION	KEHILAT ROMEMU	176 WEST 105TH STREET NEW YORK, NY 10025		8/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172611	AMENDMENT	NO COST TIME EXTENSION	KNESETH BAI YAAKOV	1714 AVE J BROOKLYN, NY 11230		8/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172612	AMENDMENT	NO COST TIME EXTENSION	LIDO BEACH SYNAGOGUE INC	1 FAIRWAY ROAD LIDO BEACH, NY 11561		8/31/2024	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172613	AMENDMENT	NO COST TIME EXTENSION	LINCOLN PARK JEWISH CENTER	311 CENTAL PARK AVENUE YONKERS, NY 10704		8/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172613	AMENDMENT	BUDGET MODIFICATION	LINCOLN PARK JEWISH CENTER	311 CENTAL PARK AVENUE YONKERS, NY 10704			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172614	AMENDMENT	NO COST TIME EXTENSION	MACHNE ISRAEL INC	770 EASTERN PARKWAY BROOKLYN, NY 11213-3409		8/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172617	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN BEACH JEWISH CENTER	60 WEST END AVE 2ND FL BROOKLYN, NY 11235		8/31/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172618	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN HIGH SCHOOL FOR GIRLS	154 EAST 70TH ST NEW YORK, NY 10021		8/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172620	AMENDMENT	NO COST TIME EXTENSION	MANHATTAN SEPHARDIC CONGREGATION MSC	325 EAST 75TH STREET NEW YORK, NY 10021		5/31/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172622	AMENDMENT	NO COST TIME EXTENSION	MARINE PARK JEWISH CENTER	3311 AVENUE 5 BROOKLYN, NY 11234-4823		8/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172623	AMENDMENT	NO COST TIME EXTENSION	MASORES BAI YAAKOV	1395 OCEAN AVE BROOKLYN, NY 11230		8/31/2024	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172624	AMENDMENT	NO COST TIME EXTENSION	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230		12/31/2023	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172624	AMENDMENT	NO COST TIME EXTENSION	BET YAAKOV OHR SARAH	1123 AVENUE N BROOKLYN, NY 11230		8/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172625	AMENDMENT	NO COST TIME EXTENSION	MERKOS LINYONEI CHINUCH INC	770 EASTERN PIWY STE 205 BROOKLYN, NY 11213		8/31/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172626	AMENDMENT	NO COST TIME EXTENSION	MESIVTA KESSER YISROEL WILLOWBROOK	240 WOODWARD AVE STATEN ISLAND, NY 10314-4237		8/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172629	AMENDMENT	BUDGET MODIFICATION	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172629	AMENDMENT	NO COST TIME EXTENSION	MIKDASH ELIYAHU	400 AVENUE U BROOKLYN, NY 11223		8/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172633	AMENDMENT	NO COST TIME EXTENSION	OHR MOSHE TORAH INSITUTE INC	7 DERBY AVE CEDARHURST, NY 11516		8/31/2024	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172635	AMENDMENT	NO COST TIME EXTENSION	PARK EAST SYNAGOGUE CONGREGATION ZICHRON EPHRAIM	164 EAST 68TH ST NEW YORK, NY 10065		8/31/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172636	AMENDMENT	NO COST TIME EXTENSION	PARK SLOPE JEWISH CENTER	1320 8TH AVENUE BROOKLYN, NY 11215		8/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172637	AMENDMENT	NO COST TIME EXTENSION	PARKER JEWISH INSTITUTE FOR HEALTH CARE AND REHABILITATION	271-11 76TH AVE NEW HYDE PARK, NY 11040		12/31/2023	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172638	AMENDMENT	NO COST TIME EXTENSION	PLAINVIEW JEWISH CENTER	95 FLORAAL DRIVE WEST PLAINVIEW, NY 11803		8/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172641	AMENDMENT	BUDGET MODIFICATION	RABBINICAL SEMINARY OF AME	69 -10 75TH ST MIDDLE VILLAGE, NY 11018			APPROVED	7/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172644	AMENDMENT	NO COST TIME EXTENSION	ROUNDBOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018		12/31/2023	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172644	AMENDMENT	NO COST TIME EXTENSION	ROUNDBOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018		4/30/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172646	AMENDMENT	NO COST TIME EXTENSION	SBH COMMUNITY SERVICE NETWORK INC	425 KINGS HWY BROOKLYN, NY 11223		8/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172647	AMENDMENT	NO COST TIME EXTENSION	SCARSDALE SYNAGOGUE TEMPLES TREMONT AND EMANU EL	2 OGDEN ROAD SCARSDALE, NY 10583		8/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172648	AMENDMENT	NO COST TIME EXTENSION	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583		8/31/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172648	AMENDMENT	BUDGET MODIFICATION	SHAAREI TIKVAH THE SCARSDALE CONSERVATIVE CONGREGATION	46 FOX MEADOW RD SCARSDALE, NY 10583			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172649	AMENDMENT	NO COST TIME EXTENSION	SHAAREY BNOS CHAYIL INSTITUTE INCORPORATED SHEVACH HIGH SCHOOL	7509 MAIN ST FLUSHING, NY 11367		8/31/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172650	AMENDMENT	NO COST TIME EXTENSION	STEIN YESHIVA OF LINCOLN PARK	287 CENTRAL PARK AVE YONKERS, NY 10704		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172651	AMENDMENT	BUDGET MODIFICATION	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172651	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725		8/31/2024	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172651	AMENDMENT	BUDGET MODIFICATION	SUFFOLK Y JEWISH COMMUNITY CENTER INC	74 HAUPPAUGE RD COMMACK, NY 11725			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172653	AMENDMENT	NO COST TIME EXTENSION	TEMPLE BNAI TORAH	2900 JERUSALEM AVENUE WANTAGH, NY 11793		8/31/2024	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172654	AMENDMENT	NO COST TIME EXTENSION	TEMPLE HILLEL SOUTHSIDE JEWISH CENTER	1000 ROSEDALE ROAD VALLEY STREAM, NY 11581		8/31/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172655	AMENDMENT	NO COST TIME EXTENSION	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605		8/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172655	AMENDMENT	BUDGET MODIFICATION	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605			APPROVED	7/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172655	AMENDMENT	BUDGET MODIFICATION	TEMPLE ISRAEL CENTER OF WHITE PLAINS	280 OLD MAMARONECK ROAD WHITE PLAINS, NY 10605			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172658	AMENDMENT	BUDGET MODIFICATION	TEMPLE SHAAARAY TEFILA OF NORTHERN WESTCHESTER	89 BALDWIN ROAD BEDFORD CORNERS, NY 10549			APPROVED	11/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172661	AMENDMENT	BUDGET MODIFICATION	THE BIRTHRIGHT ISRAEL FOUNDATION	711 3RD AVE, NEW YORK, NY 10017, USA 10TH FLOOR NEW YORK, NY 10017			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172661	AMENDMENT	NO COST TIME EXTENSION	THE BIRTHRIGHT ISRAEL FOUNDATION	711 3RD AVE, NEW YORK, NY 10017, USA 10TH FLOOR NEW YORK, NY 10017		12/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172667	AMENDMENT	NO COST TIME EXTENSION	UTOPIA JEWISH CENTER	6441 UTOPIA PARKWAY FRESH MEADOW, NY 11365		8/31/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172669	AMENDMENT	NO COST TIME EXTENSION	WEST SIDE INSTITUTIONAL SYNAGOGUE	120 WEST 76TH STREET NEW YORK, NY 10023		8/31/2024	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172670	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER JEWISH CENTER INC	175 ROCKLAND AVENUE MAMARONECK, NY 10543		8/31/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172671	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER REFORM TEMPLE	255 MAMARONECK ROAD SCARSDALE, NY 10583		8/31/2024	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172672	AMENDMENT	NO COST TIME EXTENSION	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367		8/31/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172672	AMENDMENT	BUDGET MODIFICATION	YESHIVA OF CENTRAL QUEENS	147-37 70TH RD FLUSHING, NY 11367			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172674	AMENDMENT	NO COST TIME EXTENSION	YESHIVA OF FLATBUSH	919 E TENTH ST BROOKLYN, NY 11230		8/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172680	AMENDMENT	NO COST TIME EXTENSION	YOUNG ISRAEL OF OCEANSIDE	150 WAUKENA AVE OCEANSIDE, NY 11572		8/31/2024	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172681	AMENDMENT	NO COST TIME EXTENSION	YOUNG ISRAEL OF QUEENS VALLEY	141-55 77TH AVE FLUSHING, NY 11367		8/31/2024	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172682	AMENDMENT	NO COST TIME EXTENSION	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172682	AMENDMENT	BUDGET MODIFICATION	YOUNG ISRAEL OF SCARSDALE	1313 WEAVER STREET SCARSDALE, NY 10583			APPROVED	2/1/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172685	AMENDMENT	NO COST TIME EXTENSION	ATERES BAIS YAAKOVACADEMY OF ROCKLAND	200 SUMMIT PARK ROAD NEW HEMPSTEAD, NY 10977		8/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172687	AMENDMENT	NO COST TIME EXTENSION	BETH MEDRASH OHR CHAIM INC	368 NEW HEMPSTEAD RD STE 260 NEW CITY, NY 10956		8/31/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172691	AMENDMENT	NO COST TIME EXTENSION	CAMP RAMAH IN THE BERKSHIRES	25 ROCKWOOD PLACE STE 345 ENGLEWOOD, NJ 07631		8/31/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172698	AMENDMENT	NO COST TIME EXTENSION	CONG CHABAD JEWISH CENTER OF SUFFERN INC	350 HAVERSTRAW ROAD MONTEBELLO, NY 10901		8/31/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C173489	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	4/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175000	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	12/26/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175002	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175005	ORIGINAL	FY2022 DTP GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2022	8/31/2024	APPROVED	4/20/2023		OSC	\$172,413.00	\$172,413.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175007	AMENDMENT	BUDGET MODIFICATION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175020	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350			APPROVED	5/26/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175020	AMENDMENT	BUDGET MODIFICATION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175024	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175024	AMENDMENT	BUDGET MODIFICATION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175025	ORIGINAL	FY 2022 DTP GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2024	APPROVED	5/1/2023		OSC	\$172,413.00	\$172,413.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175029	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175030	ORIGINAL	FY2022 DTP GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2022	8/31/2024	APPROVED	5/1/2023		OSC	\$172,413.00	\$172,413.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175037	AMENDMENT	NO COST TIME EXTENSION AND BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	3/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175041	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C175047	ORIGINAL	FY2022 DTP GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2022	8/31/2024	APPROVED	5/1/2023		OSC	\$172,413.00	\$172,413.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175054	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	1/11/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175055	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175202	AMENDMENT	BUDGET MODIFICATION	TROY CITY OF	433 RIVER STREET TROY, NY 12180			APPROVED	6/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175202	AMENDMENT	NO COST TIME EXTENSION	TROY CITY OF	433 RIVER STREET TROY, NY 12180		8/31/2024	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175302	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175392	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220		8/31/2023	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C178990	AMENDMENT	BUDGET MODIFICATION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C178990	AMENDMENT	NO COST TIME EXTENSION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760		5/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C180230	ORIGINAL	FY 2021 SHSP SPIDER CONTRACT	DIVISION OF STATE POLICE	1220 WASHINGTON AVE BLDG 22 ALBANY, NY 12226	6/1/2023	8/31/2024	NON-APPROVED	6/20/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$120,000.00	\$120,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182110	AMENDMENT	BUDGET MODIFICATION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	2/5/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C182480	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		5/31/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C185000	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	2/23/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C185041	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	2/5/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C185041	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C185057	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185119	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2022	9/30/2025	APPROVED	1/18/2024		OSC	\$115,836.00	\$115,836.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185121	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2022	9/30/2025	APPROVED	12/6/2023		OSC	\$74,943.00	\$74,943.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185131	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2022	9/30/2025	APPROVED	11/24/2023		OSC	\$109,170.00	\$109,170.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185132	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	10/1/2022	9/30/2025	APPROVED	1/2/2024		OSC	\$340,921.00	\$340,921.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185144	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2022	9/30/2025	APPROVED	2/29/2024		OSC	\$272,347.00	\$272,347.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185146	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2022	9/30/2025	APPROVED	11/17/2023		OSC	\$496,356.00	\$496,356.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185147	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	APPROVED	3/1/2024		OSC	\$3,104,347.00	\$3,104,347.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185148	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2022	9/30/2025	APPROVED	11/16/2023		OSC	\$79,865.00	\$79,865.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185149	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/1/2022	9/30/2025	APPROVED	2/22/2024		OSC	\$86,715.00	\$86,715.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185150	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2025	APPROVED	12/1/2023		OSC	\$172,748.00	\$172,748.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185152	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2022	9/30/2025	APPROVED	12/29/2023		OSC	\$146,274.00	\$146,274.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185157	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	10/1/2022	9/30/2025	APPROVED	11/15/2023		OSC	\$61,723.00	\$61,723.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C185157	AMENDMENT	BUDGET MODIFICATION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	2/16/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185158	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2022	9/30/2025	APPROVED	2/27/2024		OSC	\$124,102.00	\$124,102.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185159	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/1/2022	9/30/2025	APPROVED	12/6/2023		OSC	\$87,906.00	\$87,906.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185160	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2022	9/30/2025	APPROVED	11/15/2023		OSC	\$60,642.00	\$60,642.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185166	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2025	APPROVED	12/22/2023		OSC	\$542,171.00	\$542,171.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185170	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2025	APPROVED	2/22/2024		OSC	\$69,017.00	\$69,017.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C185174	ORIGINAL	EMERGENCY MANAGEMENT PERFORMANCE GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	APPROVED	12/11/2023		OSC	\$358,600.00	\$358,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C189203	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2024	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C189203	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190108	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	9/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190127	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190138	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	3/18/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190141	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2022	8/31/2025	APPROVED	6/15/2023		OSC	\$195,000.00	\$195,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190151	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2022	8/31/2025	APPROVED	7/19/2023		OSC	\$67,831.00	\$67,831.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190156	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190157	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190157	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	3/15/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190159	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190163	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190166	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	1/3/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190187	AMENDMENT	BUDGET MODIFICATION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190213	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	9/1/2022	8/31/2025	NON-APPROVED	11/10/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190213	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM (UASI)	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	9/1/2022	8/31/2025	APPROVED	12/22/2023		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190220	ORIGINAL	OPERATION STONEGARDEN	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2022	8/31/2025	APPROVED	6/22/2023		OSC	\$141,351.00	\$141,351.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190221	ORIGINAL	OPERATION STONEGARDEN	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2022	8/31/2025	APPROVED	6/9/2023		OSC	\$139,500.00	\$139,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190222	ORIGINAL	OPERATION STONEGARDEN	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2022	8/31/2025	APPROVED	6/9/2023		OSC	\$130,500.00	\$130,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190224	ORIGINAL	OPERATION STONEGARDEN	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2022	8/31/2025	APPROVED	8/31/2023		OSC	\$93,980.00	\$93,980.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190226	ORIGINAL	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2022	8/31/2025	NON-APPROVED	5/31/2023	-AWARD METHODOLOGY	OSC	\$101,700.00	\$101,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190226	ORIGINAL	OPERATION STONEGARDEN	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2022	8/31/2025	APPROVED	6/15/2023		OSC	\$101,700.00	\$101,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190227	ORIGINAL	OPERATION STONEGARDEN	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2022	8/31/2025	APPROVED	8/29/2023		OSC	\$56,837.70	\$56,837.70
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190228	ORIGINAL	OPERATION STONEGARDEN	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2022	8/31/2025	APPROVED	6/20/2023		OSC	\$88,700.00	\$88,700.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190229	ORIGINAL	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2022	8/31/2025	NON-APPROVED	5/31/2023	-AWARD METHODOLOGY	OSC	\$182,870.00	\$182,870.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190229	ORIGINAL	OPERATION STONEGARDEN	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2022	8/31/2025	APPROVED	6/13/2023		OSC	\$182,870.00	\$182,870.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190230	ORIGINAL	OPERATION STONEGARDEN	ST REGIS MOHAWK TRIBE	412 STATE RTE 37 AKWESASNE, NY 13655	9/1/2022	8/31/2025	APPROVED	6/15/2023		OSC	\$81,900.00	\$81,900.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190232	ORIGINAL	OPERATION STONEGARDEN	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/1/2022	8/31/2025	APPROVED	6/28/2023		OSC	\$51,200.00	\$51,200.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190237	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$514,784.00	\$514,784.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190238	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$133,358.00	\$133,358.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190239	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	9/1/2023	8/31/2026	APPROVED	11/21/2023		OSC	\$297,118.00	\$297,118.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190242	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	9/1/2023	8/31/2026	APPROVED	10/23/2023		OSC	\$311,551.00	\$311,551.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190243	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	9/1/2023	8/31/2026	APPROVED	11/13/2023		OSC	\$88,770.00	\$88,770.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190246	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	9/1/2023	8/31/2026	APPROVED	10/25/2023		OSC	\$85,997.00	\$85,997.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190248	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2023	8/31/2026	APPROVED	1/11/2024		OSC	\$110,963.00	\$110,963.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190249	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	9/1/2023	8/31/2026	APPROVED	1/11/2024		OSC	\$59,750.00	\$59,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190250	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	9/1/2023	8/31/2026	APPROVED	1/16/2024		OSC	\$145,106.00	\$145,106.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190251	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	9/1/2023	8/31/2026	APPROVED	10/20/2023		OSC	\$93,892.00	\$93,892.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190252	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	9/1/2023	8/31/2026	APPROVED	12/26/2023		OSC	\$128,035.00	\$128,035.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190253	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$76,821.00	\$76,821.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190254	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	9/1/2023	8/31/2026	APPROVED	10/25/2023		OSC	\$51,215.00	\$51,215.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190256	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELI, NY 13753	9/1/2023	8/31/2026	APPROVED	10/23/2023		OSC	\$85,356.00	\$85,356.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190257	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$373,145.00	\$373,145.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190258	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/1/2023	8/31/2026	APPROVED	11/13/2023		OSC	\$200,925.00	\$200,925.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190259	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$1,879,306.00	\$1,879,306.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190260	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$102,428.00	\$102,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190261	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	9/1/2023	8/31/2026	APPROVED	10/20/2023		OSC	\$59,750.00	\$59,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190263	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	9/1/2023	8/31/2026	APPROVED	10/20/2023		OSC	\$72,553.00	\$72,553.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190264	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/1/2023	8/31/2026	APPROVED	3/18/2024		OSC	\$63,804.00	\$63,804.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190267	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	9/1/2023	8/31/2026	APPROVED	10/23/2023		OSC	\$98,160.00	\$98,160.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190269	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$76,821.00	\$76,821.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190270	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	9/1/2023	8/31/2026	APPROVED	12/21/2023		OSC	\$72,126.00	\$72,126.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190273	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/1/2023	8/31/2026	APPROVED	11/22/2023		OSC	\$83,205.00	\$83,205.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190275	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	9/1/2023	8/31/2026	APPROVED	11/15/2023		OSC	\$69,352.00	\$69,352.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190277	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2023	8/31/2026	APPROVED	3/8/2024		OSC	\$423,197.00	\$423,197.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190278	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/1/2023	8/31/2026	APPROVED	3/6/2024		OSC	\$124,108.00	\$124,108.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190279	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2023	8/31/2026	APPROVED	1/23/2024		OSC	\$201,977.00	\$201,977.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190280	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/1/2023	8/31/2026	APPROVED	11/2/2023		OSC	\$214,429.00	\$214,429.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190281	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/1/2023	8/31/2026	APPROVED	11/2/2023		OSC	\$102,428.00	\$102,428.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190282	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	APPROVED	10/31/2023		OSC	\$1,038,973.00	\$1,038,973.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190283	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	APPROVED	10/30/2023		OSC	\$559,447.00	\$559,447.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190284	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	APPROVED	11/22/2023		OSC	\$16,978,548.00	\$16,978,548.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190285	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	APPROVED	11/22/2023		OSC	\$11,689,128.00	\$11,689,128.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190286	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$418,135.00	\$418,135.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190287	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2023	8/31/2026	APPROVED	2/27/2024		OSC	\$146,967.00	\$146,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190288	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/1/2023	8/31/2026	APPROVED	2/23/2024		OSC	\$79,136.00	\$79,136.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190289	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$253,848.00	\$253,848.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190290	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$113,906.00	\$113,906.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190291	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	9/1/2023	8/31/2026	APPROVED	11/16/2023		OSC	\$283,138.00	\$283,138.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190293	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/1/2023	8/31/2026	APPROVED	11/20/2023		OSC	\$170,714.00	\$170,714.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190294	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2023	8/31/2026	APPROVED	12/7/2023		OSC	\$600,955.00	\$600,955.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190295	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/1/2023	8/31/2026	APPROVED	12/1/2023		OSC	\$323,591.00	\$323,591.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190296	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/1/2023	8/31/2026	APPROVED	10/20/2023		OSC	\$58,256.00	\$58,256.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190298	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	9/1/2023	8/31/2026	APPROVED	12/11/2023		OSC	\$166,445.00	\$166,445.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190299	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	9/1/2023	8/31/2026	APPROVED	10/23/2023		OSC	\$93,892.00	\$93,892.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190301	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2023	8/31/2026	APPROVED	10/31/2023		OSC	\$273,425.00	\$273,425.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190301	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	12/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190302	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	9/1/2023	8/31/2026	APPROVED	11/13/2023		OSC	\$57,500.00	\$57,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190303	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TROY CITY OF	433 RIVER STREET TROY, NY 12180	9/1/2023	8/31/2026	APPROVED	10/30/2023		OSC	\$151,829.00	\$151,829.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190304	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2023	8/31/2026	APPROVED	12/27/2023		OSC	\$258,976.00	\$258,976.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190305	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	9/1/2023	8/31/2026	APPROVED	12/27/2023		OSC	\$376,931.00	\$376,931.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190306	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$119,161.00	\$119,161.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190307	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	9/1/2023	8/31/2026	APPROVED	2/21/2024		OSC	\$128,374.00	\$128,374.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190308	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	9/1/2023	8/31/2026	APPROVED	10/31/2023		OSC	\$274,467.00	\$274,467.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190309	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	9/1/2023	8/31/2026	APPROVED	11/10/2023		OSC	\$201,831.00	\$201,831.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190310	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	9/1/2023	8/31/2026	APPROVED	11/17/2023		OSC	\$81,089.00	\$81,089.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190314	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$157,910.00	\$157,910.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190315	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$72,127.00	\$72,127.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190317	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	APPROVED	11/2/2023		OSC	\$641,168.00	\$641,168.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190318	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	APPROVED	2/16/2024		OSC	\$345,244.00	\$345,244.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190320	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/1/2023	8/31/2026	APPROVED	11/16/2023		OSC	\$179,249.00	\$179,249.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190321	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	9/1/2023	8/31/2026	APPROVED	12/4/2023		OSC	\$59,750.00	\$59,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190322	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	9/1/2023	8/31/2026	APPROVED	11/8/2023		OSC	\$98,160.00	\$98,160.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190323	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	9/1/2023	8/31/2026	APPROVED	12/27/2023		OSC	\$230,463.00	\$230,463.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190324	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	9/1/2023	8/31/2026	APPROVED	11/15/2023		OSC	\$68,285.00	\$68,285.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190325	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/1/2023	8/31/2026	APPROVED	10/20/2023		OSC	\$68,285.00	\$68,285.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190325	AMENDMENT	BUDGET MODIFICATION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190326	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/1/2023	8/31/2026	APPROVED	10/27/2023		OSC	\$145,106.00	\$145,106.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190327	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	APPROVED	11/21/2023		OSC	\$582,967.00	\$582,967.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190328	ORIGINAL	HOMELAND SECURITY GRANT PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	APPROVED	11/2/2023		OSC	\$582,968.00	\$582,968.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190333	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	YONKERS CITY OF	1 LARKIN CENTER 3RD FL YONKERS, NY 10701-3700	9/1/2023	8/31/2026	APPROVED	11/13/2023		OSC	\$2,578,507.00	\$2,578,507.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190334	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/1/2023	8/31/2026	APPROVED	11/13/2023		OSC	\$2,800,365.00	\$2,800,365.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190335	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/1/2023	8/31/2026	APPROVED	3/25/2024		OSC	\$129,969,707.00	\$129,969,707.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190336	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	PORT AUTHORITY OF NEW YORK AND NEW JERSEY	4 WORLD TRADE CTR TREAS DEPT 19TH FL 150 GREENWICH STREET NEW YORK, NY 10007	9/1/2023	8/31/2026	APPROVED	10/26/2023		OSC	\$10,376,279.00	\$10,376,279.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190337	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2026	APPROVED	11/6/2023		OSC	\$2,772,198.00	\$2,772,198.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190338	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	APPROVED	11/22/2023		OSC	\$1,390,230.00	\$1,390,230.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C190339	ORIGINAL	URBAN AREA SECURITY INITIATIVE PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	9/1/2023	8/31/2026	APPROVED	11/2/2023		OSC	\$1,390,230.00	\$1,390,230.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190700	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190700	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		8/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190710	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C190913	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	11/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191499	AMENDMENT	BUDGET MODIFICATION	WOODBURY TOWN OF	PO BOX 1004 HIGHLAND MILLS, NY 10930			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191510	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191590	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191590	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		5/31/2024	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C191590	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	10/3/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192010	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	6/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C192010	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	1/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197500	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2024	APPROVED	2/9/2024		OSC	\$188,735.00	\$188,735.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197501	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2023	12/31/2024	APPROVED	2/8/2024		OSC	\$229,558.00	\$229,558.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197502	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2023	12/31/2024	APPROVED	2/23/2024		OSC	\$168,455.00	\$168,455.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197503	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	1/1/2023	12/31/2024	APPROVED	3/12/2024		OSC	\$153,681.00	\$153,681.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197504	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$229,967.00	\$229,967.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197505	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2024	APPROVED	2/27/2024		OSC	\$178,052.00	\$178,052.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197506	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$126,372.00	\$126,372.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197507	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2024	APPROVED	2/20/2024		OSC	\$182,545.00	\$182,545.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197509	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2024	APPROVED	3/21/2024		OSC	\$202,864.00	\$202,864.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197510	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2024	APPROVED	2/8/2024		OSC	\$213,167.00	\$213,167.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197512	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2024	APPROVED	2/7/2024		OSC	\$104,727.00	\$104,727.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197513	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2024	APPROVED	3/21/2024		OSC	\$181,122.00	\$181,122.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197515	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$108,883.00	\$108,883.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197516	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2024	APPROVED	2/9/2024		OSC	\$186,187.00	\$186,187.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197519	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2024	APPROVED	3/12/2024		OSC	\$118,926.00	\$118,926.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197520	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$175,333.00	\$175,333.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197522	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2024	APPROVED	2/7/2024		OSC	\$183,578.00	\$183,578.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197523	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$160,865.00	\$160,865.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197525	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$175,667.00	\$175,667.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197527	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$155,955.00	\$155,955.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197528	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2024	APPROVED	3/11/2024		OSC	\$109,805.00	\$109,805.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197529	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2024	APPROVED	2/2/2024		OSC	\$136,192.00	\$136,192.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197530	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2024	APPROVED	2/9/2024		OSC	\$151,993.00	\$151,993.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197531	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2024	APPROVED	2/8/2024		OSC	\$165,940.00	\$165,940.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197532	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2024	APPROVED	2/8/2024		OSC	\$147,298.00	\$147,298.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197534	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$156,766.00	\$156,766.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197535	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$116,975.00	\$116,975.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197536	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2023	12/31/2024	APPROVED	3/12/2024		OSC	\$200,034.00	\$200,034.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197537	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$131,250.00	\$131,250.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197538	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2024	APPROVED	2/29/2024		OSC	\$73,828.00	\$73,828.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197602	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/1/2023	2/28/2027	NON-APPROVED	10/17/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197602	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	3/1/2023	2/28/2027	APPROVED	10/25/2023		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197603	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/1/2023	2/28/2027	NON-APPROVED	10/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197603	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/1/2023	2/28/2027	APPROVED	10/25/2023		OSC	\$6,000,000.00	\$6,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197604	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	3/1/2023	2/28/2027	NON-APPROVED	10/17/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,584,452.00	\$3,584,452.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197604	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	3/1/2023	2/28/2027	APPROVED	10/26/2023		OSC	\$3,584,452.00	\$3,584,452.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197605	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$4,558,183.00	\$4,558,183.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197606	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	3/1/2023	2/28/2027	APPROVED	10/17/2023		OSC	\$5,000,000.00	\$5,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197607	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$2,000,000.00	\$2,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197608	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$810,000.00	\$810,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197609	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	3/1/2023	2/28/2027	APPROVED	11/13/2023		OSC	\$2,750,000.00	\$2,750,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197610	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	3/1/2023	2/28/2027	APPROVED	10/17/2023		OSC	\$2,990,000.00	\$2,990,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197611	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197612	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/1/2023	2/28/2027	APPROVED	10/17/2023		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197612	AMENDMENT	BUDGET MODIFICATION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197613	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$4,888,663.00	\$4,888,663.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197614	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	3/1/2023	2/28/2027	APPROVED	10/16/2023		OSC	\$5,846,500.00	\$5,846,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197615	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	3/1/2023	2/28/2027	APPROVED	10/13/2023		OSC	\$6,000,000.00	\$6,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197616	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$1,175,916.00	\$1,175,916.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197618	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2025	APPROVED	2/22/2024		OSC	\$736,507.00	\$736,507.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197619	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2025	APPROVED	2/2/2024		OSC	\$890,183.00	\$890,183.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197621	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2025	APPROVED	3/26/2024		OSC	\$705,292.00	\$705,292.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197622	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	APPROVED	3/18/2024		OSC	\$643,479.00	\$643,479.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197623	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2025	APPROVED	3/12/2024		OSC	\$498,210.00	\$498,210.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197624	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2025	APPROVED	3/6/2024		OSC	\$494,618.00	\$494,618.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197625	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2023	12/31/2025	APPROVED	3/18/2024		OSC	\$639,814.00	\$639,814.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197626	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	APPROVED	3/22/2024		OSC	\$446,381.00	\$446,381.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197627	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$786,336.00	\$786,336.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197628	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2023	12/31/2025	APPROVED	2/20/2024		OSC	\$667,382.00	\$667,382.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197629	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	APPROVED	2/15/2024		OSC	\$526,279.00	\$526,279.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197630	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$1,187,283.00	\$1,187,283.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197631	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2023	12/31/2025	APPROVED	3/22/2024		OSC	\$826,549.00	\$826,549.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197632	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2023	12/31/2025	APPROVED	2/9/2024		OSC	\$653,016.00	\$653,016.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197633	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$488,828.00	\$488,828.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197634	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2025	APPROVED	3/15/2024		OSC	\$682,571.00	\$682,571.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197635	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$456,547.00	\$456,547.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197637	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2023	12/31/2025	APPROVED	2/21/2024		OSC	\$670,415.00	\$670,415.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197638	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2025	APPROVED	2/5/2024		OSC	\$739,206.00	\$739,206.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197639	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	1/1/2023	12/31/2025	APPROVED	2/2/2024		OSC	\$665,538.00	\$665,538.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197641	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$720,342.00	\$720,342.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197643	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$407,620.00	\$407,620.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197644	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	APPROVED	2/20/2024		OSC	\$887,854.00	\$887,854.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197645	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2025	APPROVED	2/20/2024		OSC	\$788,111.00	\$788,111.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197648	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$1,111,103.00	\$1,111,103.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197649	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	APPROVED	2/7/2024		OSC	\$577,913.00	\$577,913.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197651	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2023	12/31/2025	APPROVED	2/9/2024		OSC	\$501,156.00	\$501,156.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197652	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2023	12/31/2025	APPROVED	3/8/2024		OSC	\$794,392.00	\$794,392.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197655	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	APPROVED	2/5/2024		OSC	\$730,577.00	\$730,577.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197656	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2025	APPROVED	3/12/2024		OSC	\$758,386.00	\$758,386.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197657	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$766,246.00	\$766,246.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197658	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$609,599.00	\$609,599.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197659	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/1/2023	12/31/2025	APPROVED	3/18/2024		OSC	\$475,133.00	\$475,133.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197660	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$407,932.00	\$407,932.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197661	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SENECA COUNTY OF	1 DIPRONO DR WATERLOO, NY 13165	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$391,399.00	\$391,399.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197663	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2023	12/31/2025	APPROVED	2/2/2024		OSC	\$748,369.00	\$748,369.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197665	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2023	12/31/2025	APPROVED	3/28/2024		OSC	\$637,453.00	\$637,453.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197666	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$410,016.00	\$410,016.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197668	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$627,501.00	\$627,501.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197670	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2025	APPROVED	2/2/2024		OSC	\$492,667.00	\$492,667.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197671	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2025	APPROVED	2/6/2024		OSC	\$773,600.00	\$773,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197673	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2025	APPROVED	2/23/2024		OSC	\$646,033.00	\$646,033.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197674	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	APPROVED	2/7/2024		OSC	\$443,244.00	\$443,244.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197675	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$368,872.00	\$368,872.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197676	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	APPROVED	2/23/2024		OSC	\$2,646,045.00	\$2,646,045.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197677	ORIGINAL	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	APPROVED	2/15/2024		OSC	\$132,302.00	\$132,302.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197679	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2024	APPROVED	2/27/2024		OSC	\$235,855.00	\$235,855.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197680	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2024	APPROVED	2/22/2024		OSC	\$127,563.00	\$127,563.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197681	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2023	12/31/2024	APPROVED	2/7/2024		OSC	\$221,995.00	\$221,995.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197682	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$156,861.00	\$156,861.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197683	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$213,957.00	\$213,957.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197684	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$167,574.00	\$167,574.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197685	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$213,276.00	\$213,276.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197686	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2024	APPROVED	2/28/2024		OSC	\$165,794.00	\$165,794.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197687	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$150,227.00	\$150,227.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197689	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2023	12/31/2024	APPROVED	2/7/2024		OSC	\$194,635.00	\$194,635.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197690	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2023	12/31/2024	APPROVED	2/15/2024		OSC	\$165,193.00	\$165,193.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197691	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$154,993.00	\$154,993.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197692	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$202,408.00	\$202,408.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197693	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$223,942.00	\$223,942.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197694	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/1/2023	12/31/2024	APPROVED	2/5/2024		OSC	\$152,412.00	\$152,412.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197695	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2024	APPROVED	3/28/2024		OSC	\$159,119.00	\$159,119.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197696	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2024	APPROVED	3/26/2024		OSC	\$211,687.00	\$211,687.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197697	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2023	12/31/2024	APPROVED	2/15/2024		OSC	\$143,466.00	\$143,466.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C197699	ORIGINAL	PUBLIC SAFETY ANSWERING POINTS GRANT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	1/1/2023	12/31/2024	APPROVED	2/23/2024		OSC	\$199,901.00	\$199,901.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197700	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		12/31/2023	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197700	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	1/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197708	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2023	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197708	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068			APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197709	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197718	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197719	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2023	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197720	AMENDMENT	BUDGET MODIFICATION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	3/6/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197726	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		12/31/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197729	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197729	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2023	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197732	AMENDMENT	BUDGET MODIFICATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197734	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	4/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197736	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197745	AMENDMENT	BUDGET MODIFICATION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757			APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197746	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	6/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197749	AMENDMENT	BUDGET MODIFICATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534			APPROVED	3/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197771	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197815	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197822	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197823	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197826	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	3/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197827	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		12/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197829	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197834	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		12/31/2024	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197835	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	5/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197835	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	3/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197836	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		12/31/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197838	AMENDMENT	BUDGET MODIFICATION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197838	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		12/31/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197841	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197842	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197846	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE, NY 13163		12/31/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197847	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197847	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197848	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197851	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		12/31/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197852	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197858	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			NON-APPROVED	6/2/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197858	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197859	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		12/31/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197860	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197861	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197861	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197863	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197864	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		5/31/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197866	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197867	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		12/31/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197870	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		12/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197874	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197877	AMENDMENT	NO COST TIME EXTENSION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569		12/31/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197884	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		12/31/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197884	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	1/9/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197890	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		6/30/2023	APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197890	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		12/31/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197903	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		12/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197911	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/31/2023	APPROVED	9/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197915	AMENDMENT	BUDGET MODIFICATION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108			APPROVED	9/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197915	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197922	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197928	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197929	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197937	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197937	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020			APPROVED	2/15/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197940	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		12/31/2023	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197943	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197946	AMENDMENT	BUDGET MODIFICATION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197946	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		12/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197951	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		12/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197956	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2023	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C197972	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198007	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198007	AMENDMENT	BUDGET MODIFICATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020			APPROVED	8/2/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198013	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		12/31/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198016	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		3/31/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198029	AMENDMENT	NO COST TIME EXTENSION	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108		11/30/2024	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198031	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	9/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198031	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		11/30/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198032	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		11/30/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198032	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198179	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUHGHEEPSIE, NY 12601		12/31/2023	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198192	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198198	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C198226	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2023	APPROVED	6/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C200075	ORIGINAL	FIRE SUPERVISION TRAINING PROJECT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	8/21/2023		OSC	\$989,000.00	\$989,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C200077	ORIGINAL	AGREEMENT FOR TECHNICAL RESCUE RESPONSE OF NY TASK FORCE 1	NEW YORK CITY EMERGENCY MANAGEMENT	165 CADMAN PLAZA EAST BROOKLYN, NY 11201	11/1/2023	10/31/2028	APPROVED	11/1/2023		OSC	\$25,000,000.00	\$25,000,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C200078	ORIGINAL	PURCHASE OF PIPE AND VALVE LEAK SIMULATOR	ADVANCED ENTERTAINMENT TECHNOLOGY	735 LOS ANGELES AVENUE MONROVIA, CA 91016-4262	10/2/2023	10/1/2024	APPROVED	10/2/2023		OSC	\$151,600.00	\$151,600.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C200080	ORIGINAL	PURCHASE OF ONE CUSTOM FC-94 PUMPER	BULLDOG FIRE APPARATUS OF NY INC	1 INDUSTRIAL COMPLEX BUILDING 4 NESQUEHONING, PA 18240	2/13/2024	2/12/2025	APPROVED	2/13/2024		OSC	\$626,834.88	\$626,834.88
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230014	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT NEW AMBULANCE WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	3/16/2023	3/16/2024	APPROVED	5/17/2023		OSC	\$158,812.50	\$158,812.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230015	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS FRANKLIN COUNTY	BANGOR VOLUNTEER FIRE COMPANY INC	2265 STATE ROUTE11 NORTH BANGOR, NY 12966	3/16/2023	3/16/2038	APPROVED	7/19/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230016	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS	GRAFTON FIRE DISTRICT	310 STUFFLE STREET CROPSEVILLE, NY 12052	4/18/2023	4/18/2038	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230017	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT ENGINE APPARATUS RIPARIUS WARREN COUNTY	RIVERSIDE VOLUNTEER FIRE DEPT INC	465 RIVERSIDE STATION RD PO BOX 11 RIPARIUS, NY 12862-0011	7/3/2023	7/3/2028	APPROVED	11/22/2023		OSC	\$100,000.00	\$100,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230018	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT PUMPER APPARATUS PLATTSBURGH CLINTON COUNTY	SOUTH PLATTSBURGH FIRE DISTRICT	PO BOX 991 PLATTSBURGH, NY 12901	7/18/2023	7/18/2043	APPROVED	12/12/2023		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230019	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN PAYMENT ENGINE APPARATUS HIGHLAND LAKE SULLIVAN COUNTY	HIGHLAND LAKE FIRE DEPT INC	PO BOX 65 HIGHLAND LAKE, NY 12743	3/16/2023	3/16/2043	APPROVED	10/26/2023		OSC	\$310,000.00	\$310,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230020	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT FOR NEW CONSTRUCTION ALLEGANY	ALLEGANY RESCUE AND EMS INC	PO BOX 217 ALLEGANY, NY 14706	9/7/2023	9/7/2043	NON-APPROVED	3/27/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230022	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE KIANTONE CHAUTAUQUA COUNTY	KIANTONE INDEPENDENT FIRE DEPARTMENT	2318 FOOTE AVE EXT JAMESTOWN, NY 14701	9/14/2023	9/14/2033	APPROVED	10/31/2023		OSC	\$126,750.00	\$126,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C230025	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS LOWVILLE LEWIS COUNTY	LOWVILLE FIRE DEPARTMENT INC	PO BOX 81 LOWVILLE, NY 13367	12/6/2023	12/6/2028	APPROVED	3/8/2024		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C240001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	NON-APPROVED	3/6/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	C240001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	APPROVED	3/28/2024		OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C310003	ORIGINAL	OUTSIDE LEGAL COUNSEL	WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP	150 E 42ND ST NEW YORK, NY 10017	8/5/2022	8/4/2024	APPROVED	6/9/2023		OSC	\$250,500.00	\$250,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C400035	ORIGINAL	RED CROSS 2022-2023 EMERGENCY RESPONSE PREPAREDNESS	AMERICAN RED CROSS	PO BOX 33093 NEWARK, NJ 07188-0093	4/1/2022	3/31/2023	APPROVED	6/13/2023		OSC	\$4,300,000.00	\$4,300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C500013	ORIGINAL	2024 LAW ENFORCEMENT CONFERENCE	SARATOGA SPRINGS HOTEL MANAGEMENT LLC	D/B/A HOLIDAY INN 232 BROADWAY SARATOGA SPRINGS, NY 12866	12/28/2023	12/27/2024	APPROVED	12/28/2023		OSC	\$143,671.00	\$143,671.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	C600158	ORIGINAL	2024 OIEC SYMPOSIUM AND NEW YORK STATE 911 COORDINATORS ASSOCIATION CONFERENCE	AWH LAKE PLACID HOTEL LLC DBA HIGH PEAKS RESORT	2384 SARANAC AVENUE LAKE PLACID, NY 12946	2/20/2024	2/19/2025	APPROVED	2/20/2024		OSC	\$103,226.20	\$103,226.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834015	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834115	AMENDMENT	BUDGET MODIFICATION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501			APPROVED	12/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834198	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834299	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPOTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	8/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834311	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834398	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		11/30/2023	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834398	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		5/31/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834509	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		2/29/2024	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834610	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834611	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834698	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		5/31/2024	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834715	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	4/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C834911	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601			APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835011	AMENDMENT	BUDGET MODIFICATION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501			APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835298	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835509	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		2/29/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835698	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		8/31/2023	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C835998	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		5/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836798	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C836910	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701			APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C838119	AMENDMENT	BUDGET MODIFICATION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826			APPROVED	6/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C838998	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		5/31/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839098	AMENDMENT	BUDGET MODIFICATION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165			APPROVED	7/25/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839498	AMENDMENT	NO COST TIME EXTENSION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		8/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839498	AMENDMENT	BUDGET MODIFICATION	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839699	AMENDMENT	BUDGET MODIFICATION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	5/26/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C839810	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C845209	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPOTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		2/29/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C845209	AMENDMENT	BUDGET MODIFICATION	ERIE COUNTY OF	ERIE COUNTY COMPOTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	11/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883992	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207		8/31/2023	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C883992	AMENDMENT	NO COST TIME EXTENSION	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207		5/31/2024	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884290	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C884383	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969000	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		8/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969090	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	3/8/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969200	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		12/31/2023	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969200	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		8/31/2024	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969300	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2023	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969480	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969490	AMENDMENT	CONTRACT CORRECTION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969490	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969490	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		5/31/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969499	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021			APPROVED	6/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969499	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		5/31/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969500	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		2/29/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969509	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		8/31/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969590	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		8/31/2023	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969700	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		8/31/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969800	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		8/31/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969890	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901			APPROVED	12/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C969899	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		5/31/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970190	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		8/31/2023	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970200	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		8/31/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970290	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601			APPROVED	3/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970300	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2024	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970309	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970390	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970399	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		8/31/2023	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970399	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		5/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970400	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		8/31/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970700	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		8/31/2024	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970700	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020			APPROVED	3/18/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970790	AMENDMENT	BUDGET MODIFICATION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020			APPROVED	9/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C970800	AMENDMENT	BUDGET MODIFICATION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971000	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350		8/31/2024	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971100	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		8/31/2024	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971109	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		8/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971109	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971199	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		5/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971400	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163		8/31/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971500	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971502	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971582	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	5/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971590	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971590	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971592	AMENDMENT	BUDGET MODIFICATION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971599	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2023	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971700	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971702	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971703	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		8/31/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971780	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971790	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971792	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		5/31/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971803	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	9/7/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971900	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		8/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C971909	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		8/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972000	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		8/31/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972100	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2023	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972100	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	1/4/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972102	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		8/31/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972192	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		8/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972300	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		8/31/2024	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972302	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924			APPROVED	5/18/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972390	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		2/28/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972392	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		5/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972399	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		8/31/2023	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972399	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		5/31/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972400	AMENDMENT	BUDGET MODIFICATION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	7/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972400	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		12/31/2023	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972409	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		8/31/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972500	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		8/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972509	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		8/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972599	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/31/2024	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972600	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326			APPROVED	7/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972600	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		8/31/2024	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972700	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		8/31/2024	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972790	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972790	AMENDMENT	BUDGET MODIFICATION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972800	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		8/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972900	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972900	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	12/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C972902	AMENDMENT	BUDGET MODIFICATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973000	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		8/31/2024	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973090	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		8/31/2023	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973090	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		5/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973100	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		8/31/2024	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973200	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157			APPROVED	6/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973200	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		8/31/2024	APPROVED	8/14/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973700	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973702	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973703	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		8/31/2024	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973782	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2022	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973790	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		5/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973800	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		8/31/2024	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973800	AMENDMENT	BUDGET MODIFICATION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701			APPROVED	7/19/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C973900	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		8/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974000	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		8/31/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974100	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		8/31/2024	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974200	AMENDMENT	BUDGET MODIFICATION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	4/21/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974200	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		8/31/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974300	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		8/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974390	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		5/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974400	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		8/31/2024	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974409	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		8/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974409	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	1/11/2024		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974490	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974499	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974500	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2024	APPROVED	4/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974500	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	11/9/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974502	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974503	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2024	APPROVED	4/8/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974503	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	11/24/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974590	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		8/31/2023	APPROVED	5/1/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974590	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C974909	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230014	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE VEHICLE WAYNE COUNTY	VILLAGE OF SODUS POINT	PO BOX 159 SODUS POINT, NY 14555	3/16/2023	3/16/2031	NON-APPROVED	5/15/2023	-AGENCY REQUEST	OSC	\$158,812.50	\$158,812.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230014	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE VEHICLE WAYNE COUNTY	SODUS POINT VILLAGE OF	PO BOX 159 SODUS POINT, NY 14555-0159	3/16/2023	3/16/2031	APPROVED	5/17/2023		OSC	\$158,812.50	\$158,812.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230015	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS FRANKLIN COUNTY	BANGOR VOLUNTEER FIRE COMPANY INC	2265 STATE ROUTE11 NORTH BANGOR, NY 12966	3/16/2023	3/16/2038	APPROVED	7/19/2023		OSC	\$150,000.00	\$150,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230016	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS RENSSELAER COUNTY	GRAFTON FIRE DISTRICT	310 STUFFLE STREET CROPSSEYVILLE, NY 12052	4/18/2023	4/18/2038	APPROVED	8/1/2023		OSC	\$300,000.00	\$300,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230017	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT ENGINE APPARATUS RIPARIUS WARREN COUNTY	RIVERSIDE VOLUNTEER FIRE DEPT INC	465 RIVERSIDE STATION RD PO BOX 11 RIPARIUS, NY 12862-0011	7/3/2023	7/3/2028	APPROVED	11/22/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230018	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT AGREEMENT PUMPER APPARATUS PLATTSBURGH CLINTON COUNTY	SOUTH PLATTSBURGH FIRE DISTRICT	PO BOX 991 PLATTSBURGH, NY 12901	7/18/2023	7/18/2043	APPROVED	12/12/2023		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230019	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT ENGINE APPARATUS HIGHLAND LAKE SULLIVAN COUNTY	HIGHLAND LAKE FIRE DEPT INC	PO BOX 65 HIGHLAND LAKE, NY 12743	3/16/2023	3/16/2043	APPROVED	10/26/2023		OSC	\$310,000.00	\$310,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230022	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW AMBULANCE KIANTONE CHAUTAUQUA COUNTY	KIANTONE INDEPENDENT FIRE DEPARTMENT	2318 FOOTE AVE EXT JAMESTOWN, NY 14701	9/14/2023	9/14/2033	APPROVED	10/31/2023		OSC	\$126,750.00	\$126,750.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F230025	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT NEW ENGINE APPARATUS LOWVILLE LEWIS COUNTY	LOWVILLE FIRE DEPARTMENT INC	PO BOX 81 LOWVILLE, NY 13367	12/6/2023	12/6/2028	APPROVED	3/8/2024		OSC	\$375,000.00	\$375,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F240001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	NON-APPROVED	3/12/2024	-CONTRACT CONTENT -LOAN APPLICATION WAS NOT COMPLETED -TRANSACTION DID NOT INCLUDE A RESOLUTION PER THE GUIDELINES OF SECTION E OF THE LOAN APPLICATION	OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	REPAYMENT TO STATE	NEGOTIATED	NOT APPLICABLE	F240001	ORIGINAL	EMERGENCY SERVICES REVOLVING LOAN REPAYMENT REPLACEMENT ENGINE APPARATUS NIAGARA COUNTY	GASPORT CHEMICAL HOSE CO INC	8412 STATE ST GASPORT, NY 14067	1/2/2024	1/2/2029	APPROVED	3/28/2024		OSC	\$350,000.00	\$350,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002013A	AMENDMENT	INCREASE FOR FUNDING SHORTFALL	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305			APPROVED	3/21/2024		OSC	\$66,872.83	\$66,872.83
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002029	AMENDMENT	HOLDOVER	TROSER LEASING INC	5662 RTE 64 CANANDAIGUA, NY 14424		3/31/2025	APPROVED	2/13/2024		OSC	\$8,528.55	\$8,528.55
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002033	AMENDMENT	DRAWDOWN	PAUL ROAD BUSINESS CENTER LLC	1020 LEHIGH ROAD STATION PO BOX 230 HENRIETTA, NY 14467-9369			APPROVED	10/17/2023		OSC	-\$17,829.33	\$17,829.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002526	ORIGINAL	100 SWEENEYDALE AVENUE BAY SHORE SUFFOLK COUNTY	AMI RASHIDZADA REALTY INC	100 SWEENEYDALE AVE BAYSHORE, NY 11706	9/1/2022	8/31/2027	NON-APPROVED	4/7/2023	-STS/AC340-5 FATALLY FLAWED -OVERLAPS PRIOR TNT LEASE	OSC	\$4,553,500.00	\$4,553,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002526	ORIGINAL	100 SWEENEYDALE AVENUE BAY SHORE SUFFOLK COUNTY	AMI RASHIDZADA REALTY INC	100 SWEENEYDALE AVE BAYSHORE, NY 11706	9/1/2022	8/31/2027	APPROVED	5/3/2023		OSC	\$4,553,500.00	\$4,553,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00390T	AMENDMENT	LEASE DRAWDOWN	AMI RASHIDZADA REALTY INC	100 SWEENEYDALE AVE BAYSHORE, NY 11706		8/31/2022	APPROVED	5/11/2023		OSC	-\$396,502.43	\$396,502.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00390T	AMENDMENT	CLOSEOUT	AMI RASHIDZADA REALTY INC	100 SWEENEYDALE AVE BAYSHORE, NY 11706			APPROVED	10/25/2023		OSC	-\$1,252.43	\$1,252.43
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01904A	ORIGINAL	LEASE MODIFICATION AND RENEWAL	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10003	7/1/2023	6/30/2028	NON-APPROVED	4/20/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,493,255.00	\$5,493,255.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01904A	ORIGINAL	LEASE MODIFICATION AND RENEWAL	633 THIRD 32 EQUITIES LLC C/O TIME EQUITIES, INC	55 FIFTH AVENUE 14TH FLOOR NEW YORK, NY 10003	7/1/2023	6/30/2028	APPROVED	5/15/2023		OSC	\$5,493,255.00	\$5,493,255.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000211	ORIGINAL	EMERGENCY FOOD RATION PACKETS, 39000, 23262, PC69879	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	4/6/2023	3/31/2024	APPROVED	4/17/2023		OSC	\$450,878.40	\$450,878.40
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000476	ORIGINAL	FLEET MAINTENANCE FOR JULY 2023, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/26/2023	7/1/2023	APPROVED	8/1/2023		OSC	\$203,185.09	\$203,185.09
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000522	ORIGINAL	PURCHASE OF WATER PUMP HOSES, 39000, 23262, PC69879	TONY BAIRD ELECTRONICS INC	461 E BRIGHTON AVE SYRACUSE, NY 13210	8/2/2023	3/31/2024	APPROVED	8/15/2023		OSC	\$349,501.60	\$349,501.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000648	ORIGINAL	FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	9/26/2023		OSC	\$801,647.95	\$801,647.95
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000672	ORIGINAL	HAZARDOUS INCIDENT RESPONSE EQUIPMENT (HIRE), 38232, 23173, PC69030	SAFEWARE INC	PO BOX 716320 PHILADELPHIA, MD 19171-6320	9/25/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$1,453,642.76	\$1,453,642.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000711	ORIGINAL	VEHICLE PURCHASE FC-94 MODEL PUMPER FIRE APPARATUS WITH UPFIT, 40440, 23166, PC68984	WNY BUS PARTS INC	DBA GORMAN ENTERPRISES 691 BULLIS RD ELMA, NY 14059	11/8/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$770,420.00	\$770,420.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000809	ORIGINAL	PPE AND EMS PROTECTIVE EQUIPMENT, 40061, 23054, PC67934	DIVAL SAFETY EQUIPMENT	1721 NIAGARA ST BUFFALO, NY 14207	11/21/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$468,500.00	\$468,500.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000930	ORIGINAL	SECURITY GUARD SERVICES IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	2/7/2024		OSC	\$375,424.60	\$375,424.60
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000931	ORIGINAL	SECURITY GUARD SERVICES IN REGION 8, 71011, 23106 P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	2/7/2024		OSC	\$821,554.18	\$821,554.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000999	ORIGINAL	PURCHASE OF 18 MPVS, 40440, 23166, PC69382	G&H AUTO GROUP INC	639 STATE ROUTE 67 BALLSTON SPA, NY 12065	3/4/2024	3/31/2024	APPROVED	3/20/2024		OSC	\$1,297,412.64	\$1,297,412.64
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001026	ORIGINAL	IT UMBRELLA MANUFACTURER BASED - DELL LAPTOPS AND COMPUTER HARDWARE 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/1/2024	5/1/2024	APPROVED	3/28/2024		OSC	\$319,484.10	\$319,484.10
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000226	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178		3/31/2024	APPROVED	6/30/2023		OSC	\$94,713.50	\$94,713.50
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000652	ORIGINAL	FOOD FOR NYS ACADEMY OF FIRE SCIENCE IN SCHUYLER COUNTY, 02450, 23199, PC69159	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	5/10/2022	3/31/2024	APPROVED	4/5/2023		OSC	\$10,000.00	\$10,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000652	AMENDMENT	ADDITION OF FUNDS FOR FOOD, SCHUYLER COUNTY, 02450, 23199, PC69159	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164			APPROVED	5/19/2023		OSC	\$44,000.00	\$44,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000783	ORIGINAL	ADDITION OF FUNDS FOR FIRE ACADEMY SECURITY GUARDS 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2019	1/23/2024	APPROVED	7/7/2023		OSC	\$126,469.20	\$126,469.20
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000783	AMENDMENT	ADDITION OF FUNDS FOR FIRE ACADEMY LEVEL 1 SECURITY GUARDS 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	3/15/2024		OSC	\$13,281.48	\$13,281.48
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OCP000825	ORIGINAL	SECURITY GUARD SERVICES REGION FOUR 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/13/2020	1/23/2024	APPROVED	8/28/2023		OSC	\$61,022.00	\$61,022.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000825	AMENDMENT	LEVEL 1 SECURITY GUARD SERVICES IN REGION 4 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	2/23/2024		OSC	\$8,586.18	\$8,586.18
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OCP000835	ORIGINAL	PURCHASE OF ADDITIONAL FIREDEX BOOTS 40061, 23054, PC67934	FIRE-DEX LLC	780 S PROGRESS DR MEDINA, OH 44256	6/15/2022	3/31/2024	APPROVED	9/13/2023		OSC	\$660.00	\$660.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	OP0000014	ORIGINAL	PURCHASE OF TWO MOBILE RAPID DEVELOPMENT VEHICLE BARRIERS WITH TRAILERS	MERIDIAN RAPID DEFENSE GROUP LLC	177 E COLORADO BLVD STE 200 PASADENA, CA 91105	5/12/2023	7/1/2023	APPROVED	5/17/2023		OSC	\$163,388.66	\$163,388.66
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000015	ORIGINAL	PURCHASE OF A 300 DEGREE LAW ENFORCEMENT SIMULATOR	VIRTRA INC	295 E CORPORATE PL AZ CHANDLER, AZ 85225-1036	5/31/2023	7/17/2023	APPROVED	5/26/2023		OSC	\$217,640.00	\$217,640.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP0000015	AMENDMENT	CHANGE ORDER TO REVISE TERM DATES FOR PURCHASE OF 300 DEGREE LAW ENFORCEMENT SIMULATOR	VIRTRA INC	295 E CORPORATE PL AZ CHANDLER, AZ 85225-1036	5/26/2023	11/30/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP0000016	ORIGINAL	ONE-TIME PURCHASE OF 13,000 CITIZEN EMERGENCY PREPAREDNESS KITS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	6/21/2023	6/20/2024	APPROVED	7/14/2023		OSC	\$709,800.00	\$709,800.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000017	ORIGINAL	ONE TIME PURCHASE OF 21 AUTEL EVO II DRONES	ADVEXURE LLC	9281 IRVINE BLVD CA IRVINE, CA 92618	8/15/2023	3/31/2024	APPROVED	8/17/2023		OSC	\$123,909.07	\$123,909.07
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP0000018	ORIGINAL	REPLACEMENT PARTS FOR COMBAT SUPPORT TRAILERS	COMBAT SUPPORT PRODUCTS INC	3736 RAWLS CHURCH RD FUQUAY-VARINA, NC 27526	11/21/2023	11/20/2024	APPROVED	1/25/2024		OSC	\$155,992.08	\$155,992.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	SERVICE	BEST PRICE	3	OP0000019	ORIGINAL	ONE TIME PURCHASE OF FLUORINE FREE FOAM REPLACEMENT EQUIPMENT	GARRISON FIRE & RESCUE CORP	PO BOX 30 3334 RTE 23A PALENVILLE, NY 12463	11/21/2023	11/20/2024	APPROVED	1/4/2024		OSC	\$54,692.00	\$54,692.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP0000020	ORIGINAL	ONE-TIME PURCHASE OF MOBILE RAPID DEVELOPMENT VEHICLE BARRIERS WITH TRAILERS	MERIDIAN RAPID DEFENSE GROUP LLC	177 E COLORADO BLVD STE 200 PASADENA, CA 91105	2/8/2024	2/7/2025	APPROVED	2/26/2024		OSC	\$180,994.72	\$180,994.72
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000512	ORIGINAL	INSTALLATION OF A NEW GENERATOR FOR L002019	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305	4/4/2023	4/1/2024	APPROVED	9/22/2023		OSC	\$177,096.33	\$177,096.33
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN69178	ORIGINAL	STATEWIDE COMMUNICATIONS ASSET INVENTORY PHASE THREE PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/2/2024	1/31/2027	NON-APPROVED	1/4/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$350,042.04	\$350,042.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AD	ORIGINAL	STATEWIDE COMMUNICATIONS ASSET INVENTORY PHASE THREE PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/2/2024	1/31/2027	APPROVED	1/11/2024		OSC	\$350,042.04	\$350,042.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AE	ORIGINAL	STATEWIDE NG911 PROJECT PHASE TWO, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	7/1/2023	7/31/2024	APPROVED	1/11/2024		OSC	\$350,094.52	\$350,094.52
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	SERVICE	BEST PRICE	1	CM04068	ORIGINAL	PROJECT MOD TO ESTABLISH ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	10/31/2023	APPROVED	10/6/2023		OSC	\$245,674.00	\$245,674.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002154	AMENDMENT	CLOSEOUT	LAKE ABBOTT LLC	PO BOX 902 BUFFALO, NY 14225			APPROVED	12/29/2023		OSC	-\$192,475.02	\$192,475.02
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002540	ORIGINAL	11 BRITISH AMERICAN BOULEVARD LATHAM ALBANY COUNTY	BA VENTURES LLC	19 BRITISH AMERICAN BOULEVARD LATHAM, NY 12110	9/1/2023	8/31/2028	APPROVED	8/23/2023		OSC	\$1,503,379.00	\$1,503,379.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00408T	AMENDMENT	HOLDOVER	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305		6/30/2024	APPROVED	5/18/2023		OSC	\$311,750.04	\$311,750.04
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	1	OC000306	ORIGINAL	FOOD PURCHASE 02450, 23199, PC69159	SYSCO SYRACUSE LLC	PO BOX 80 WARNERS, NY 13164	5/19/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$270,000.00	\$270,000.00
HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	STATE EMERGENCY MANAGEMENT OFFICE	AGENCY	COMMODITY	BEST PRICE	2	OC000658	ORIGINAL	TWO-WAY RADIOS FOR FIRE SAFETY RECRUITS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/22/2023	3/31/2024	APPROVED	10/23/2023		OSC	\$232,628.76	\$232,628.76
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09500GG	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206			NON-APPROVED	4/19/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09500GG	AMENDMENT	BUDGET MODIFICATION	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09504GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX, NY 10468-3637			APPROVED	5/12/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09507GG	AMENDMENT	CONTRACT CORRECTION	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09508GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09511GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249			APPROVED	5/12/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09513GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN, NY 11220-1815			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09515GG	AMENDMENT	CONTRACT CORRECTION	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09517GG	AMENDMENT	CONTRACT CORRECTION	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048			APPROVED	4/27/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09518GG	AMENDMENT	CONTRACT CORRECTION	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09522GG	AMENDMENT	BUDGET MODIFICATION	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09523GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09524GG	AMENDMENT	CONTRACT CORRECTION	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09525GG	AMENDMENT	BUDGET MODIFICATION	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	5/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09526GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09528GG	AMENDMENT	CONTRACT CORRECTION	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO, NY 14222			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09529GG	AMENDMENT	CONTRACT CORRECTION	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09531GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09532GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414			APPROVED	4/28/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09534GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601			APPROVED	4/28/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09535GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639			APPROVED	5/1/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09537GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA, NY 13032			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09539GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK, NY 10027			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09540GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09541GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09542GG	AMENDMENT	CONTRACT CORRECTION	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09544GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09545GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO, NY 14220			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09546GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09547GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09548GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09549GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09551GG	AMENDMENT	CONTRACT CORRECTION	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09552GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09554GG	AMENDMENT	CONTRACT CORRECTION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09555GG	AMENDMENT	CONTRACT CORRECTION	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523			APPROVED	6/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09556GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102			APPROVED	5/1/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09557GG	AMENDMENT	CONTRACT CORRECTION	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY, NY 11691			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09558GG	AMENDMENT	CONTRACT CORRECTION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09560GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09561GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09563GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09564GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09565GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302			APPROVED	4/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09566GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09567GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09569GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09571GG	AMENDMENT	CONTRACT CORRECTION	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09572GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09574GG	AMENDMENT	CONTRACT CORRECTION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09579GG	AMENDMENT	CONTRACT CORRECTION	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C09579GG	AMENDMENT	BUDGET MODIFICATION	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454			APPROVED	6/6/2023		OSC	\$0.00	\$0.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09600GG	ORIGINAL	WEATHERIZATION PROGRAM	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	4/1/2023	9/30/2027	APPROVED	7/31/2023		OSC	\$3,800,482.00	\$3,800,482.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09604GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHWEST BRONX COMMUNITY AND CLERGY COALITION INC	103 E 196TH ST BRONX, NY 10468-3637	4/1/2023	9/30/2027	APPROVED	7/31/2023		OSC	\$8,712,982.00	\$8,712,982.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09607GG	ORIGINAL	WEATHERIZATION PROGRAM	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216	4/1/2023	9/30/2027	APPROVED	8/30/2023		OSC	\$5,176,070.00	\$5,176,070.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09608GG	ORIGINAL	WEATHERIZATION PROGRAM	CROWN HEIGHTS JEWISH COMMUNITY COUNCIL INC	392 KINGSTON AVE BROOKLYN, NY 11225	4/1/2023	9/30/2027	APPROVED	8/9/2023		OSC	\$3,653,412.00	\$3,653,412.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09611GG	ORIGINAL	WEATHERIZATION PROGRAM	ODA COMMUNITY DEVELOPMENT	12 HEYWARD ST BROOKLYN, NY 11249	4/1/2023	9/30/2027	APPROVED	11/13/2023		OSC	\$7,613,287.00	\$7,613,287.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09613GG	ORIGINAL	WEATHERIZATION PROGRAM	SUNSET PARK REDEVELOPMENT COMM INC	SPRC INC 5101 4TH AVE 2ND FL BROOKLYN, NY 11220-1815	4/1/2023	9/30/2027	APPROVED	7/24/2023		OSC	\$7,688,093.00	\$7,688,093.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09615GG	ORIGINAL	WEATHERIZATION PROGRAM	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$3,521,672.00	\$3,521,672.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09617GG	ORIGINAL	WEATHERIZATION PROGRAM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTYNE ST DUNKIRK, NY 14048	4/1/2023	9/30/2027	APPROVED	8/11/2023		OSC	\$2,438,117.00	\$2,438,117.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09618GG	ORIGINAL	WEATHERIZATION PROGRAM	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$1,499,939.00	\$1,499,939.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09622GG	ORIGINAL	WEATHERIZATION PROGRAM	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$2,159,148.00	\$2,159,148.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09623GG	ORIGINAL	WEATHERIZATION PROGRAM	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534	4/1/2023	9/30/2027	APPROVED	7/21/2023		OSC	\$1,108,136.00	\$1,108,136.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09624GG	ORIGINAL	WEATHERIZATION PROGRAM	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	4/1/2023	9/30/2027	APPROVED	7/31/2023		OSC	\$2,176,344.00	\$2,176,344.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09625GG	ORIGINAL	WEATHERIZATION PROGRAM	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112	4/1/2023	9/30/2027	APPROVED	8/3/2023		OSC	\$2,249,889.00	\$2,249,889.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09626GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303	4/1/2023	9/30/2027	APPROVED	7/24/2023		OSC	\$2,466,778.00	\$2,466,778.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09628GG	ORIGINAL	WEATHERIZATION PROGRAM	SUPPORTIVE SERVICES CORP	245 ELMWOOD AVE BUFFALO, NY 14222	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$7,934,700.00	\$7,934,700.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09629GG	ORIGINAL	WEATHERIZATION PROGRAM	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932	4/1/2023	9/30/2027	APPROVED	7/21/2023		OSC	\$1,096,672.00	\$1,096,672.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09631GG	ORIGINAL	WEATHERIZATION PROGRAM	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068	4/1/2023	9/30/2027	APPROVED	8/11/2023		OSC	\$2,027,306.00	\$2,027,306.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09632GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414	4/1/2023	9/30/2027	APPROVED	8/31/2023		OSC	\$1,125,333.00	\$1,125,333.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09634GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601	4/1/2023	9/30/2027	APPROVED	7/26/2023		OSC	\$2,126,073.00	\$2,126,073.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09635GG	ORIGINAL	WEATHERIZATION PROGRAM	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$967,123.00	\$967,123.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09637GG	ORIGINAL	WEATHERIZATION PROGRAM	STONELEIGH HOUSING INC	120 E CENTER ST CANASTOTA, NY 13032	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$1,254,882.00	\$1,254,882.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09639GG	ORIGINAL	WEATHERIZATION PROGRAM	HARLEM COMMUNITY DEVELOPMENT CORP	163 W 125TH ST 17TH FL NEW YORK, NY 10027	4/1/2023	9/30/2027	APPROVED	7/31/2023		OSC	\$3,859,571.00	\$3,859,571.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09640GG	ORIGINAL	WEATHERIZATION PROGRAM	HOUSING CONSERVATION COORD INC	777 TENTH AVE NEW YORK, NY 10019-5027	4/1/2023	9/30/2027	APPROVED	7/24/2023		OSC	\$2,664,089.00	\$2,664,089.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09641GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	4/1/2023	9/30/2027	APPROVED	8/11/2023		OSC	\$8,401,208.00	\$8,401,208.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09642GG	ORIGINAL	WEATHERIZATION PROGRAM	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	4/1/2023	9/30/2027	APPROVED	8/7/2023		OSC	\$4,603,238.00	\$4,603,238.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09644GG	ORIGINAL	WEATHERIZATION PROGRAM	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$5,147,319.00	\$5,147,319.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09645GG	ORIGINAL	WEATHERIZATION PROGRAM	NEIGHBORHOOD HOUSING SERVICES OF SOUTH BUFFALO INC	1937 S PARK AVE BUFFALO, NY 14220	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$4,796,741.00	\$4,796,741.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09646GG	ORIGINAL	WEATHERIZATION PROGRAM	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212	4/1/2023	9/30/2027	APPROVED	8/8/2023		OSC	\$1,870,510.00	\$1,870,510.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09647GG	ORIGINAL	WEATHERIZATION PROGRAM	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$3,041,914.00	\$3,041,914.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09648GG	ORIGINAL	WEATHERIZATION PROGRAM	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	4/1/2023	9/30/2027	APPROVED	8/7/2023		OSC	\$4,667,962.00	\$4,667,962.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09649GG	ORIGINAL	WEATHERIZATION PROGRAM	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$7,765,288.00	\$7,765,288.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09651GG	ORIGINAL	WEATHERIZATION PROGRAM	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$4,696,624.00	\$4,696,624.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09652GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411	4/1/2023	9/30/2027	APPROVED	7/26/2023		OSC	\$1,512,833.00	\$1,512,833.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09654GG	ORIGINAL	WEATHERIZATION PROGRAM	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820	4/1/2023	9/30/2027	APPROVED	8/11/2023		OSC	\$2,924,766.00	\$2,924,766.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09655GG	ORIGINAL	WEATHERIZATION PROGRAM	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	4/1/2023	9/30/2027	APPROVED	9/1/2023		OSC	\$7,350,655.00	\$7,350,655.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09656GG	ORIGINAL	WEATHERIZATION PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2023	9/30/2027	NON-APPROVED	8/29/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$7,142,700.00	\$7,142,700.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09656GG	ORIGINAL	WEATHERIZATION PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2023	9/30/2027	NON-APPROVED	9/13/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$7,142,700.00	\$7,142,700.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09656GG	ORIGINAL	WEATHERIZATION PROGRAM	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	4/1/2023	9/30/2027	APPROVED	9/29/2023		OSC	\$7,142,700.00	\$7,142,700.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09657GG	ORIGINAL	WEATHERIZATION PROGRAM	MARGERT COMMUNITY CORPORATION	325 BEACH 37TH ST FAR ROCKAWAY, NY 11691	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$4,453,761.00	\$4,453,761.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09658GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180	4/1/2023	9/30/2027	APPROVED	7/31/2023		OSC	\$2,202,885.00	\$2,202,885.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09660GG	ORIGINAL	WEATHERIZATION PROGRAM	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617	4/1/2023	9/30/2027	APPROVED	8/2/2023		OSC	\$1,759,961.00	\$1,759,961.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09661GG	ORIGINAL	WEATHERIZATION PROGRAM	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$3,831,054.00	\$3,831,054.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09663GG	ORIGINAL	WEATHERIZATION PROGRAM	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	4/1/2023	9/30/2027	APPROVED	7/21/2023		OSC	\$991,280.00	\$991,280.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09664GG	ORIGINAL	WEATHERIZATION PROGRAM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	9/30/2027	APPROVED	8/25/2023		OSC	\$1,040,496.00	\$1,040,496.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09665GG	ORIGINAL	WEATHERIZATION PROGRAM	NORTHFIELD COMMUNITY LDC OF STATEN ISLAND INC	160 HEBERTON AVE STATEN ISLAND, NY 10302	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$2,955,930.00	\$2,955,930.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09666GG	ORIGINAL	WEATHERIZATION PROGRAM	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	4/1/2023	9/30/2027	APPROVED	8/3/2023		OSC	\$1,893,553.00	\$1,893,553.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09667GG	ORIGINAL	WEATHERIZATION PROGRAM	COMMUNITY DEVELOPMENT CORPORATION OF LONG ISLAND INC	1660 WALT WHITMAN ROAD SUITE 130 NEW YORK MELVILLE, NY 11747	4/1/2023	9/30/2027	APPROVED	8/8/2023		OSC	\$12,135,173.00	\$12,135,173.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09669GG	ORIGINAL	WEATHERIZATION PROGRAM	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062	4/1/2023	9/30/2027	APPROVED	7/25/2023		OSC	\$3,802,393.00	\$3,802,393.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09671GG	ORIGINAL	WEATHERIZATION PROGRAM	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401	4/1/2023	9/30/2027	APPROVED	8/25/2023		OSC	\$2,266,150.00	\$2,266,150.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09672GG	ORIGINAL	WEATHERIZATION PROGRAM	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801	4/1/2023	9/30/2027	APPROVED	8/4/2023		OSC	\$1,799,927.00	\$1,799,927.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09674GG	ORIGINAL	WEATHERIZATION PROGRAM	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$3,535,048.00	\$3,535,048.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09679GG	ORIGINAL	WEATHERIZATION PROGRAM	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454	4/1/2023	9/30/2027	APPROVED	7/28/2023		OSC	\$12,737,758.00	\$12,737,758.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C09715GG	ORIGINAL	WEATHERIZATION ASSISTANCE PROGRAM SUSTAINABLE ENERGY RESOURCES FOR CONSUMERS	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	7/1/2022	6/30/2025	APPROVED	12/26/2023		OSC	\$500,000.00	\$500,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C097780	AMENDMENT	ONE-YEAR EXTENSION	THE NEW YORK STATE WEATHERIZATION DIRECTORS ASSOCIATION INC	5869 FISHER RD EAST SYRACUSE, NY 13057		8/31/2024	APPROVED	8/30/2023		OSC	\$234,960.00	\$234,960.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C097800	AMENDMENT	ONE-YEAR EXTENSION	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454		8/31/2024	APPROVED	8/23/2023		OSC	\$304,828.53	\$304,828.53
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C098800	AMENDMENT	ONE-YEAR EXTENSION	ASSOCIATION FOR ENERGY AFFORDABILITY INC	105 BRUCKNER BLVD BRONX, NY 10454		8/31/2024	APPROVED	8/23/2023		OSC	\$291,574.05	\$291,574.05
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C0999901	ORIGINAL	MEMORANDUM OF UNDERSTANDING FOR WEATHERIZATION ASSISTANCE PROGRAM JOBS	THE CITY UNIVERSITY OF NEW YORK 440	DBA BROOKLYN COLLEGE LIBRARY - ILL 2900 BEDFORD AVE BROOKLYN, NY 11210	7/1/2023	6/30/2027	NON-APPROVED	2/8/2024	-NOTARY MISSING OR EXPIRED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,000,000.00	\$20,000,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C0999901	ORIGINAL	MEMORANDUM OF UNDERSTANDING FOR WEATHERIZATION ASSISTANCE PROGRAM JOBS	THE CITY UNIVERSITY OF NEW YORK 440	DBA BROOKLYN COLLEGE LIBRARY - ILL 2900 BEDFORD AVE BROOKLYN, NY 11210	7/1/2023	6/30/2027	APPROVED	2/23/2024		OSC	\$20,000,000.00	\$20,000,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C200350	ORIGINAL	OPERATING EXPENSES	NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC, INC.	60-20 WOODSIDE AVENUE 2ND FLOOR WOODSIDE, NY 11377	9/15/2022	9/14/2023	APPROVED	10/17/2023		OSC	\$75,000.00	\$75,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220001	ORIGINAL	OFFSET THE EXPENSES OF DISPLACEMENT ALERT PROJECT	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT INC	50 BROAD ST SUITE1402 NEW YORK, NY 10004	9/15/2022	9/14/2023	APPROVED	8/4/2023		OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220002	ORIGINAL	HEAL THE VIOLENCE PROGRAM	KINGS BAY YM YWHA INC	3495 NOSTRAND AVE BROOKLYN, NY 11229	9/15/2022	9/14/2023	APPROVED	9/8/2023		OSC	\$250,000.00	\$250,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220004	ORIGINAL	OPERATING EXPENSES	ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT INC	50 BROAD ST SUITE1402 NEW YORK, NY 10004	9/15/2022	9/14/2023	APPROVED	10/17/2023		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220005	ORIGINAL	OPERATING EXPENSES	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408	9/15/2022	9/14/2023	APPROVED	10/17/2023		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220006	ORIGINAL	MEMBER ITEM PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	9/15/2022	9/14/2023	APPROVED	8/29/2023		OSC	\$70,000.00	\$70,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220007	ORIGINAL	SERVICES AND EXPENSES OF HOUSING COURT ANSWERS	HOUSING COURT ANSWERS INC	DBA CITY WIDE TASK FORCE ON HOUSING COURT 50 BROAD ST #1104 NEW YORK, NY 10004	9/15/2022	9/14/2023	APPROVED	8/3/2023		OSC	\$100,000.00	\$100,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220008	ORIGINAL	SERVICE AND EXPENSES OF NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN	NEIGHBORHOOD HOUSING SERVICES OF BROOKLYN CDC INC	2806 CHURCH AVENUE BROOKLYN, NY 11226	9/15/2023	9/14/2024	APPROVED	11/22/2023		OSC	\$102,500.00	\$102,500.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220010	ORIGINAL	FUNDS OPERATING EXPENSES OF PALANTE HARLEM INC	PALANTE HARLEM INC	1411 AMSTERDAM AVENUE NEW YORK, NY 10027	9/15/2022	9/14/2023	NON-APPROVED	8/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$90,000.00	\$90,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220010	ORIGINAL	FUNDS OPERATING EXPENSES OF PALANTE HARLEM INC	PALANTE HARLEM INC	1411 AMSTERDAM AVENUE NEW YORK, NY 10027	9/15/2022	9/14/2023	APPROVED	8/17/2023		OSC	\$90,000.00	\$90,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C220011	ORIGINAL	FOR SERVICES AND EXPENSES OF RIVERBAY CORP	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475	9/15/2022	9/14/2023	APPROVED	11/15/2023		OSC	\$50,000.00	\$50,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230002	ORIGINAL	UTILITY BILL ARREARS	TILDEN TOWERS HOUSING CO SECTION II INC	801 TILDEN STREET #12C BRONX, NY 10467	9/15/2023	9/14/2024	APPROVED	3/12/2024		OSC	\$500,000.00	\$500,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C230005	ORIGINAL	FUNDS FIRST-TIME HOMEBUYERS WITH DOWN PAYMENT AND CLOSING COST ASSISTANCE	HOME HEADQUARTERS INC	538 ERIE BLVD WEST SYRACUSE, NY 13203	4/1/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$175,000.00	\$175,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001877	AMENDMENT	HOLDOVER	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103		2/28/2025	APPROVED	3/6/2024		OSC	\$60,375.38	\$60,375.38
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002254	AMENDMENT	ASSIGNMENT CLOSEOUT DUE TO CONTRACT ASSIGNMENT TO FIRST LEXINGTON LEASEHOLD LLC	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK, NY 10154-0101		4/12/2023	NON-APPROVED	7/11/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	-\$56,070,157.78	\$56,070,157.78

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002254	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT OF LEASE TO FIRST LEXINGTON LEASEHOLD LLC	FIRST LEXINGTON CORPORATION	C/O RUDIN MANAGEMENT CO INC. 345 PARK AVENUE NEW YORK, NY 10154-0101		4/12/2023	APPROVED	10/6/2023		OSC	-\$54,799,816.79	\$54,799,816.79
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002330	AMENDMENT	ADDITION OF FUNDS TO COVER SHORTFALL	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207			APPROVED	6/2/2023		OSC	\$17,250.00	\$17,250.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002520	ORIGINAL	PARKING SPACES 45 HUDSON AVE ALBANY COUNTY	ALBANY PARKING AUTHORITY	25 ORANGE STREET ALBANY, NY 12207	8/1/2023	7/31/2028	APPROVED	5/26/2023		OSC	\$354,000.00	\$354,000.00
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00406T	AMENDMENT	HOLDOVER	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202		5/31/2024	APPROVED	6/15/2023		OSC	\$73,674.48	\$73,674.48
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02254A	ORIGINAL	ASSIGNMENT FROM FIRST LEXINGTON CORPORATION FOR LEASE AT 641 LEXINGTON AVE NEW YORK COUNTY	FIRST LEXINGTON LEASEHOLD LLC	345 PARK AVE C/O RUDIN MANAGEMENT CO INC NEW YORK, NY 10154-0101	4/13/2023	10/31/2034	NON-APPROVED	7/11/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$56,070,157.78	\$56,070,157.78
HOUSING AND COMMUNITY RENEWAL, DIVISION OF	DIVISION OF HOUSING & COMMUNITY RENEWAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02254A	ORIGINAL	ASSIGNMENT FROM FIRST LEXINGTON CORPORATION FOR 641 LEXINGTON AVENUE NEW YORK COUNTY	FIRST LEXINGTON LEASEHOLD LLC	345 PARK AVE C/O RUDIN MANAGEMENT CO INC NEW YORK, NY 10154-0101	4/13/2023	10/31/2034	APPROVED	10/6/2023		OSC	\$54,799,816.79	\$54,799,816.79
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	CONSULTANT	BEST VALUE	5	C004834	ORIGINAL	MARKETING, ADVERTISING, AND PUBLIC RELATIONS FOR DIVERSITY, EQUITY, INCLUSION AND TOLERANCE CAMPAIGN	STARFISH LLC	D/B/A STARFISH 15 WEST 26TH STREET FLOOR 4 NEW YORK, NY 10010	2/26/2024	2/25/2025	NON-APPROVED	2/28/2024	-AWARD METHODOLOGY	OSC	\$499,950.00	\$499,950.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	CONSULTANT	BEST VALUE	5	C004834	ORIGINAL	MARKETING, ADVERTISING, AND PUBLIC RELATIONS FOR DIVERSITY, EQUITY, INCLUSION AND TOLERANCE CAMPAIGN	STARFISH LLC	D/B/A STARFISH 15 WEST 26TH STREET FLOOR 4 NEW YORK, NY 10010	3/5/2024	3/4/2025	APPROVED	3/5/2024		OSC	\$499,950.00	\$499,950.00
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001877	AMENDMENT	HOLDOVER	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103		8/31/2024	APPROVED	3/28/2024		OSC	\$470,856.86	\$470,856.86
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00440T	ORIGINAL	445 HAMILTON AVE SUITE 408 WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	3/1/2024	2/28/2026	APPROVED	2/6/2024		OSC	\$247,474.50	\$247,474.50
HUMAN RIGHTS, DIVISION OF	DIVISION OF HUMAN RIGHTS	AGENCY	COMMODITY	BEST PRICE	1	OC000467	ORIGINAL	WESTLAW SUBSCRIPTION FOR DOCCS LAW LIBRARIES, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	7/11/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$252,142.15	\$252,142.15
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01UFD25	ORIGINAL	UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	1/1/2022	12/31/2024	APPROVED	8/28/2023		OSC	\$500,000.00	\$500,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01UMFRO	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		9/30/2024	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ1	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$588,676.00	\$588,676.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01YEARQ2	ORIGINAL	HURRELL HARRING SETTLEMENT ARRAIGNMENT AND QI	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2023	APPROVED	5/9/2023		OSC	\$146,122.00	\$146,122.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCF A1C	ORIGINAL	THIRD HURRELL-HARRING COUNSEL AT FIRST APPEARANCE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	APPROVED	10/13/2023		OSC	\$588,000.00	\$588,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCF A3C	ORIGINAL	THIRD HURRELL-HARRING COUNSEL AT FIRST APPEARANCE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	APPROVED	10/18/2023		OSC	\$93,849.34	\$93,849.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C0HCF A4B	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCF A4C	ORIGINAL	THIRD HURRELL-HARRING COUNSEL AT FIRST APPEARANCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	NON-APPROVED	11/2/2023	-DELAYED AGENCY RESPONSE	OSC	\$747,000.00	\$747,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C0HCF A4C	ORIGINAL	THIRD HURRELL HARRING COUNSEL AT FIRST APPEARANCE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	APPROVED	11/22/2023		OSC	\$747,000.00	\$747,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	COHHA201	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRANGMENT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2021	12/31/2023	APPROVED	6/20/2023		OSC	\$1,680,132.00	\$1,680,132.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100003	ORIGINAL	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2020	12/31/2022	APPROVED	5/9/2023		OSC	\$652,767.00	\$652,767.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2023	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100016	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/31/2023	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100017	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		12/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2020	12/31/2022	APPROVED	4/27/2023		OSC	\$167,100.00	\$167,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100018	AMENDMENT	NO COST TIME EXTENSION	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		12/31/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367		12/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100024	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100024	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		12/31/2024	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2023	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100026	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		6/30/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100033	ORIGINAL	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2020	12/31/2022	APPROVED	4/28/2023		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100033	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2020	12/31/2022	APPROVED	6/20/2023		OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100036	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		12/31/2023	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C100044	ORIGINAL	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/20/2020	12/31/2022	APPROVED	5/24/2023		OSC	\$69,321.00	\$69,321.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100051	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/31/2023	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C100055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110003	ORIGINAL	INDIGENT LEGAL SERVICES	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2021	12/31/2023	APPROVED	5/17/2023		OSC	\$1,305,531.00	\$1,305,531.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110010	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		12/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110011	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		12/31/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110013	AMENDMENT	BUDGET MODIFICATION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110018	ORIGINAL	INDIGENT LEGAL SERVICES	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2021	12/31/2023	APPROVED	4/27/2023		OSC	\$334,200.00	\$334,200.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110018	AMENDMENT	NO COST TIME EXTENSION	GENESEEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110024	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		12/31/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110025	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		12/31/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110033	ORIGINAL	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2021	12/31/2023	APPROVED	4/28/2023		OSC	\$1,324,752.00	\$1,324,752.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110033	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110034	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110035	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		12/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2021	12/31/2023	APPROVED	6/20/2023		OSC	\$334,110.00	\$334,110.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110038	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		12/31/2024	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C110044	ORIGINAL	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2021	12/31/2023	APPROVED	6/12/2023		OSC	\$138,642.00	\$138,642.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110046	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		12/31/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110047	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C110054	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		12/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2022	12/31/2024	APPROVED	6/30/2023		OSC	\$105,651.00	\$105,651.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2022	12/31/2024	APPROVED	8/10/2023		OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120015	ORIGINAL	INDIGENT LEGAL SERVICES	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	1/1/2022	12/31/2024	APPROVED	4/21/2023		OSC	\$95,748.00	\$95,748.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2022	12/31/2024	APPROVED	6/30/2023		OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120033	ORIGINAL	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2022	12/31/2024	APPROVED	5/9/2023		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120036	ORIGINAL	INDIGENT LEGAL SERVICES	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	1/1/2022	12/31/2024	APPROVED	6/12/2023		OSC	\$167,055.00	\$167,055.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120043	ORIGINAL	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2022	12/31/2024	APPROVED	12/13/2023		OSC	\$55,776.00	\$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120044	ORIGINAL	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2022	12/31/2024	APPROVED	6/7/2023		OSC	\$69,321.00	\$69,321.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2022	12/31/2024	APPROVED	1/17/2024		OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C120053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2022	12/31/2024	APPROVED	8/31/2023		OSC	\$88,503.00	\$88,503.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130001	ORIGINAL	INDIGENT LEGAL SERVICES	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	APPROVED	6/5/2023		OSC	\$786,729.00	\$786,729.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130002	ORIGINAL	INDIGENT LEGAL SERVICES	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/1/2023	12/31/2025	APPROVED	7/13/2023		OSC	\$105,651.00	\$105,651.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130006	ORIGINAL	INDIGENT LEGAL SERVICES	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	APPROVED	6/5/2023		OSC	\$269,919.00	\$269,919.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2023	12/31/2025	APPROVED	6/22/2023		OSC	\$89,154.00	\$89,154.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130010	ORIGINAL	INDIGENT LEGAL SERVICES	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$151,743.00	\$151,743.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	NON-APPROVED	9/6/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130014	ORIGINAL	INDIGENT LEGAL SERVICES	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	APPROVED	10/3/2023		OSC	\$1,455,129.00	\$1,455,129.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	APPROVED	5/11/2023		OSC	\$110,124.00	\$110,124.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130023	ORIGINAL	INDIGENT LEGAL SERVICES	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	1/1/2023	12/31/2025	APPROVED	6/5/2023		OSC	\$101,601.00	\$101,601.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2023	12/31/2025	APPROVED	6/5/2023		OSC	\$113,838.00	\$113,838.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	APPROVED	10/27/2023		OSC	\$1,613,193.00	\$1,613,193.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2023	12/31/2025	APPROVED	5/9/2023		OSC	\$329,289.00	\$329,289.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2025	NON-APPROVED	2/14/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130030	ORIGINAL	INDIGENT LEGAL SERVICES	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2025	APPROVED	3/5/2024		OSC	\$538,146.00	\$538,146.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130031	ORIGINAL	INDIGENT LEGAL SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	APPROVED	6/6/2023		OSC	\$960,582.00	\$960,582.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130032	ORIGINAL	INDIGENT LEGAL SERVICES	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	APPROVED	7/6/2023		OSC	\$271,911.00	\$271,911.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130033	ORIGINAL	INDIGENT LEGAL SERVICES	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/1/2023	12/31/2025	APPROVED	12/28/2023		OSC	\$662,376.00	\$662,376.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130038	ORIGINAL	INDIGENT LEGAL SERVICES	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	APPROVED	7/27/2023		OSC	\$272,073.00	\$272,073.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130041	ORIGINAL	INDIGENT LEGAL SERVICES	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	APPROVED	2/15/2024		OSC	\$463,266.00	\$463,266.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130043	ORIGINAL	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2023	12/31/2025	APPROVED	3/11/2024		OSC	\$55,776.00	\$55,776.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130044	ORIGINAL	INDIGENT LEGAL SERVICES	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	1/1/2023	12/31/2025	APPROVED	7/19/2023		OSC	\$69,321.00	\$69,321.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130047	ORIGINAL	INDIGENT LEGAL SERVICES	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	1/1/2023	12/31/2025	APPROVED	6/21/2023		OSC	\$2,106,258.00	\$2,106,258.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130049	ORIGINAL	INDIGENT LEGAL SERVICES	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	1/1/2023	12/31/2025	APPROVED	6/2/2023		OSC	\$61,902.00	\$61,902.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130051	ORIGINAL	INDIGENT LEGAL SERVICES	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2025	APPROVED	12/20/2023		OSC	\$440,544.00	\$440,544.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130052	ORIGINAL	INDIGENT LEGAL SERVICES	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	1/1/2023	12/31/2025	APPROVED	7/6/2023		OSC	\$160,218.00	\$160,218.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C130056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	APPROVED	5/24/2023		OSC	\$51,060.00	\$51,060.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140005	ORIGINAL	INDIGENT LEGAL SERVICES	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2024	12/31/2026	APPROVED	1/12/2024		OSC	\$262,098.00	\$262,098.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140008	ORIGINAL	INDIGENT LEGAL SERVICES	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	1/1/2024	12/31/2026	APPROVED	1/17/2024		OSC	\$178,308.00	\$178,308.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140011	ORIGINAL	INDIGENT LEGAL SERVICES	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	1/1/2024	12/31/2026	APPROVED	1/12/2024		OSC	\$301,044.00	\$301,044.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140012	ORIGINAL	INDIGENT LEGAL SERVICES	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2024	12/31/2026	APPROVED	1/12/2024		OSC	\$209,742.00	\$209,742.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140013	ORIGINAL	INDIGENT LEGAL SERVICES	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2024	12/31/2026	APPROVED	1/19/2024		OSC	\$1,643,439.00	\$1,643,439.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140017	ORIGINAL	INDIGENT LEGAL SERVICES	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2024	12/31/2026	APPROVED	3/22/2024		OSC	\$220,248.00	\$220,248.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140019	ORIGINAL	INDIGENT LEGAL SERVICES	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	1/1/2024	12/31/2026	APPROVED	1/18/2024		OSC	\$230,760.00	\$230,760.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140021	ORIGINAL	INDIGENT LEGAL SERVICES	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2024	12/31/2026	APPROVED	1/19/2024		OSC	\$388,716.00	\$388,716.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140024	ORIGINAL	INDIGENT LEGAL SERVICES	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	1/1/2024	12/31/2026	APPROVED	3/22/2024		OSC	\$227,676.00	\$227,676.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140026	ORIGINAL	INDIGENT LEGAL SERVICES	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2024	12/31/2026	APPROVED	3/8/2024		OSC	\$222,768.00	\$222,768.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140027	ORIGINAL	INDIGENT LEGAL SERVICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2024	12/31/2026	APPROVED	3/8/2024		OSC	\$3,226,383.00	\$3,226,383.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140028	ORIGINAL	INDIGENT LEGAL SERVICES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2024	12/31/2026	APPROVED	3/25/2024		OSC	\$2,296,683.00	\$2,296,683.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140029	ORIGINAL	INDIGENT LEGAL SERVICES	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	1/1/2024	12/31/2026	APPROVED	1/12/2024		OSC	\$658,578.00	\$658,578.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140034	ORIGINAL	INDIGENT LEGAL SERVICES	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	1/1/2024	12/31/2026	APPROVED	3/8/2024		OSC	\$156,438.00	\$156,438.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140035	ORIGINAL	INDIGENT LEGAL SERVICES	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	1/1/2024	12/31/2026	APPROVED	1/19/2024		OSC	\$548,922.00	\$548,922.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140039	ORIGINAL	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2024	12/31/2026	APPROVED	3/25/2024		OSC	\$1,244,712.00	\$1,244,712.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140040	ORIGINAL	INDIGENT LEGAL SERVICES	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	1/1/2024	12/31/2026	APPROVED	3/18/2024		OSC	\$423,201.00	\$423,201.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140043	ORIGINAL	INDIGENT LEGAL SERVICES	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	1/1/2024	12/31/2026	APPROVED	3/18/2024		OSC	\$111,552.00	\$111,552.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140046	ORIGINAL	INDIGENT LEGAL SERVICES	STEBUN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/1/2024	12/31/2026	APPROVED	1/17/2024		OSC	\$421,794.00	\$421,794.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140048	ORIGINAL	INDIGENT LEGAL SERVICES	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	1/1/2024	12/31/2026	APPROVED	1/17/2024		OSC	\$485,994.00	\$485,994.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140053	ORIGINAL	INDIGENT LEGAL SERVICES	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2024	12/31/2026	APPROVED	1/19/2024		OSC	\$177,006.00	\$177,006.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140056	ORIGINAL	INDIGENT LEGAL SERVICES	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2024	12/31/2026	APPROVED	1/18/2024		OSC	\$102,120.00	\$102,120.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C140057	ORIGINAL	INDIGENT LEGAL SERVICES	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/1/2024	12/31/2026	APPROVED	2/27/2024		OSC	\$97,368.00	\$97,368.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND632	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		6/30/2023	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND847	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2ND855	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C2NDHCR101	AMENDMENT	BUDGET MODIFICATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	7/14/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD01	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	APPROVED	6/13/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD06	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	1/1/2023	12/31/2025	APPROVED	6/14/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD14	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	1/1/2023	12/31/2025	APPROVED	10/20/2023		OSC	\$650,225.63	\$650,225.63
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD18	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	1/1/2023	12/31/2025	APPROVED	5/1/2023		OSC	\$474,765.00	\$474,765.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD31	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2023	12/31/2025	APPROVED	7/20/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD32	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2025	APPROVED	5/9/2023		OSC	\$716,839.00	\$716,839.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD37	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2023	12/31/2025	APPROVED	5/1/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD38	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	APPROVED	6/15/2023		OSC	\$743,172.24	\$743,172.24
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD40	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020	1/1/2023	12/31/2025	APPROVED	5/25/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD41	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	APPROVED	4/24/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD50	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	1/1/2023	12/31/2025	APPROVED	4/28/2023		OSC	\$606,000.00	\$606,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD51	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	1/1/2023	12/31/2025	APPROVED	8/1/2023		OSC	\$685,429.13	\$685,429.13
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2NDUFD55	ORIGINAL	UPSTATE MODEL FAMILY REPRESENTATION OFFICE	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2023	12/31/2025	APPROVED	12/19/2023		OSC	\$722,005.00	\$722,005.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD601	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		6/30/2024	APPROVED	11/27/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD603	ORIGINAL	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	7/1/2020	6/30/2023	APPROVED	5/9/2023		OSC	\$299,561.00	\$299,561.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD606	ORIGINAL	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2020	6/30/2023	APPROVED	10/2/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD607	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		6/30/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD610	ORIGINAL	THIRD UPSTATE (22 COUNTIES)	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	7/1/2020	6/30/2023	APPROVED	8/16/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD611	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		6/30/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD614	ORIGINAL	UPSTATE QUALITY IMPLEMENTATION AND CASELOAD REDUCTION	ERIE COUNTY OF	ERIE COUNTY COMPROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/1/2020	6/30/2023	APPROVED	8/31/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD615	ORIGINAL	THIRD UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2020	6/30/2023	APPROVED	4/27/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD616	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		6/30/2024	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD618	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		6/30/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD623	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		12/31/2023	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD624	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		6/30/2024	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD625	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2024	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD626	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		6/30/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD627	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		6/30/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD631	AMENDMENT	NO COST TIME EXTENSION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		6/30/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD634	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		12/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD637	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		12/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD638	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2024	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD640	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		6/30/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD646	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		6/30/2024	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD647	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2024	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD655	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C3RD657	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527		6/30/2024	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD801	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2024	12/31/2026	APPROVED	1/26/2024		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C3RD828	ORIGINAL	THIRD REGIONAL IMMIGRATION ASSISTANCE CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	1/1/2023	12/31/2025	APPROVED	5/1/2023		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD831	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2024	12/31/2026	APPROVED	2/6/2024		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C3RD855	ORIGINAL	REGIONAL IMMIGRATION ASSISTANCE CENTERS	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	1/1/2024	12/31/2026	APPROVED	2/8/2024		OSC	\$1,654,260.00	\$1,654,260.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH606	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	7/1/2023	6/30/2026	APPROVED	1/24/2024		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH611	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	7/1/2023	6/30/2026	APPROVED	11/22/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH613	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	7/1/2023	6/30/2026	APPROVED	12/28/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH615	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2023	6/30/2026	APPROVED	12/18/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH617	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	7/1/2023	6/30/2026	APPROVED	3/18/2024		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH624	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	7/1/2023	6/30/2026	APPROVED	3/22/2024		OSC	\$161,020.00	\$161,020.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH626	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	7/1/2023	6/30/2026	APPROVED	3/8/2024		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH629	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/1/2023	6/30/2026	APPROVED	12/28/2023		OSC	\$253,510.00	\$253,510.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH631	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	7/1/2023	6/30/2026	APPROVED	3/22/2024		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH634	ORIGINAL	4TH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION (UQICR)	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/1/2023	6/30/2026	APPROVED	2/21/2024		OSC	\$211,863.00	\$211,863.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH637	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	7/1/2023	6/30/2026	APPROVED	1/17/2024		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH640	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/1/2023	6/30/2026	APPROVED	12/28/2023		OSC	\$257,269.00	\$257,269.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH644	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	7/1/2023	6/30/2026	APPROVED	3/4/2024		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH646	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	7/1/2023	6/30/2026	APPROVED	10/13/2023		OSC	\$282,793.00	\$282,793.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH648	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/1/2023	6/30/2026	APPROVED	11/22/2023		OSC	\$300,000.00	\$300,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C4TH656	ORIGINAL	FOURTH UPSTATE QUALITY IMPROVEMENT AND CASELOAD REDUCTION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/1/2023	6/30/2026	APPROVED	1/19/2024		OSC	\$242,100.00	\$242,100.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C600055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	4/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2022	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C700055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		6/30/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367		12/31/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	4/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800039	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2023	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800050	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C800055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900007	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900022	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900024	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900024	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900027	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900032	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424		12/31/2022	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900037	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		12/31/2023	APPROVED	5/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C900039	ORIGINAL	INDIGENT LEGAL SERVICES	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2019	12/31/2021	APPROVED	5/25/2023		OSC	\$622,356.00	\$622,356.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C900055	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA250	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA301	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		12/31/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA302	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2023	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA303	ORIGINAL	3RD CAFA GRANT (15 COUNTIES)	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/1/2020	12/31/2022	APPROVED	6/15/2023		OSC	\$702,347.00	\$702,347.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA307	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2023	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA317	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		12/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA318	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		12/31/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA324	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163		12/31/2023	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA324	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA325	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		6/30/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA326	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		12/31/2023	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA327	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA337	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		12/31/2023	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA338	AMENDMENT	NO COST TIME EXTENSION	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		6/30/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA339	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2023	APPROVED	4/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA340	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020		12/31/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA340	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020		12/31/2024	NON-APPROVED	3/14/2024	-STS/AC340-S CONTENT -CONTRACT AMOUNT DOES NOT MATCH SFS AMOUNT	OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA340	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020		12/31/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA345	ORIGINAL	THIRD COUNSEL AT FIRST APPEARANCE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	1/1/2020	12/31/2022	APPROVED	8/24/2023		OSC	\$712,395.74	\$712,395.74
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA352	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		12/31/2023	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA354	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		12/31/2024	APPROVED	11/27/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CAFA355	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA401	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	1/1/2023	12/31/2025	APPROVED	8/17/2023		OSC	\$749,700.00	\$749,700.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA405	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	1/1/2023	12/31/2025	APPROVED	4/27/2023		OSC	\$651,516.30	\$651,516.30
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA407	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2023	12/31/2025	APPROVED	6/6/2023		OSC	\$297,465.48	\$297,465.48
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA410	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/1/2023	12/31/2025	APPROVED	9/11/2023		OSC	\$671,136.00	\$671,136.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA413	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	1/1/2023	12/31/2025	APPROVED	4/6/2023		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA417	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	1/1/2023	12/31/2025	APPROVED	3/20/2024		OSC	\$634,920.00	\$634,920.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA424	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSPVILLE, NY 13163	1/1/2023	12/31/2025	APPROVED	7/10/2023		OSC	\$427,310.00	\$427,310.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA426	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	1/1/2023	12/31/2025	APPROVED	8/14/2023		OSC	\$739,000.00	\$739,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA427	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	1/1/2023	12/31/2025	APPROVED	10/23/2023		OSC	\$749,452.00	\$749,452.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA430	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	1/1/2023	12/31/2025	APPROVED	2/20/2024		OSC	\$750,000.00	\$750,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA438	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE	RENSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180	1/1/2023	12/31/2025	APPROVED	3/20/2024		OSC	\$638,529.33	\$638,529.33
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA439	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	1/1/2023	12/31/2025	APPROVED	3/25/2024		OSC	\$395,970.70	\$395,970.70
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA441	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	1/1/2023	12/31/2025	APPROVED	8/9/2023		OSC	\$505,874.99	\$505,874.99
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA454	ORIGINAL	FOURTH COUNSEL AT FIRST APPEARANCE GRANT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2023	12/31/2025	APPROVED	7/27/2023		OSC	\$317,250.00	\$317,250.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	CAFA456	ORIGINAL	4TH COUNSEL AT FIRST APPEARANCE GRANT (30 COUNTIES)	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	1/1/2023	12/31/2025	APPROVED	6/15/2023		OSC	\$209,849.00	\$209,849.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE209	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2026	APPROVED	2/8/2024		OSC	\$7,389,994.20	\$7,389,994.20
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE212	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2023	3/31/2026	APPROVED	1/29/2024		OSC	\$2,776,842.36	\$2,776,842.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE213	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	4/1/2023	3/31/2026	APPROVED	2/23/2024		OSC	\$14,667,331.29	\$14,667,331.29
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE220	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2026	APPROVED	2/9/2024		OSC	\$1,165,574.34	\$1,165,574.34
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE223	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2026	APPROVED	3/20/2024		OSC	\$2,640,347.43	\$2,640,347.43
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229A	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	APPROVED	3/21/2024		OSC	\$100,863,930.00	\$100,863,930.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229B	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	APPROVED	3/21/2024		OSC	\$45,575,502.36	\$45,575,502.36
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE229C	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2023	6/30/2026	APPROVED	3/27/2024		OSC	\$118,405,935.00	\$118,405,935.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE246	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2026	APPROVED	2/8/2024		OSC	\$2,313,043.26	\$2,313,043.26
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CSTWIDE252	ORIGINAL	HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QUALITY IMPROVEMENT	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2026	APPROVED	2/5/2024		OSC	\$2,485,605.00	\$2,485,605.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH01	AMENDMENT	NO COST TIME EXTENSION	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207		3/31/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH02	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		3/31/2024	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH03	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		3/31/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH04	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH05	AMENDMENT	NO COST TIME EXTENSION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		3/31/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH06	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH07	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		3/31/2024	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH08	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH10	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		3/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH11	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH14	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		3/31/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH15	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH16	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH17	AMENDMENT	NO COST TIME EXTENSION	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095		3/31/2024	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH18	AMENDMENT	NO COST TIME EXTENSION	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020		3/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH19	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH21	AMENDMENT	NO COST TIME EXTENSION	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH22	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH24	AMENDMENT	NO COST TIME EXTENSION	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454		3/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH25	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH26	AMENDMENT	NO COST TIME EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH27	AMENDMENT	NO COST TIME EXTENSION	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH28	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH29	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2023	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH30	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH32	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH33	AMENDMENT	NO COST TIME EXTENSION	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH34	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2024	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH34	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		3/31/2025	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH35	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		3/31/2024	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH36	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		3/31/2024	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH37	AMENDMENT	NO COST TIME EXTENSION	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH38	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		3/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH39	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH40	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305		3/31/2024	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH41	AMENDMENT	NO COST TIME EXTENSION	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH42	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONO DR WATERLOO, NY 13165		3/31/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH43	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		3/31/2024	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH44	AMENDMENT	NO COST TIME EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH45	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		3/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH46	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		3/31/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH47	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH48	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		3/31/2024	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH49	AMENDMENT	NO COST TIME EXTENSION	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845		3/31/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH50	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		3/31/2024	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH51	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CSTWIDEHH53	AMENDMENT	NO COST TIME EXTENSION	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527		3/31/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002494	AMENDMENT	COMMENCEMENT DATE CHANGE	VIOLET REALTY INC	1101 LIBERTY BLDG 424 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2033	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	OASUBCR1YR	ORIGINAL	NEW YORK CITY CASELOAD RELIEF	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2024	APPROVED	3/25/2024		OSC	\$47,000,000.00	\$47,000,000.00
INDIGENT LEGAL SERVICES, OFFICE OF	OFFICE OF INDIGENT LEGAL SERVICES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPC700009	ORIGINAL	FINAL PAYMENT FOR C700009	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	1/1/2017	12/31/2019	APPROVED	2/20/2024		OSC	\$76,115.00	\$76,115.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	MAINTENANCE AND SUPPORT FOR LICENSE PURCHASES	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON, MA 02284-2972		9/20/2023	NON-APPROVED	6/30/2023	-AGENCY REQUEST	OSC	\$148,384.00	\$148,384.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	CONTRACT VALUE INCREASE AND SIX-MONTH EXTENSION	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON, MA 02284-2972			NON-APPROVED	5/31/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$148,384.00	\$148,384.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	CONTRACT VALUE INCREASE AND SIX-MONTH EXTENSION	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON, MA 02284-2972		9/30/2023	APPROVED	7/11/2023		OSC	\$148,384.00	\$148,384.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000002	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	COMPUTER CORPORATION OF AMERICA	PO BOX 842972 BOSTON, MA 02284-2972		9/30/2028	APPROVED	11/10/2023		OSC	\$1,580,724.07	\$1,580,724.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000012	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	CHICAGO-SOFT LTD	16 BUCK RD HANOVER, NH 03755-2700		9/30/2028	APPROVED	12/6/2023		OSC	\$86,324.98	\$86,324.98
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	THREE YEAR EXTENSION	FISCHER INTERNATIONAL CORP	PO BOX 9107 NAPLES, FL 34101		9/30/2026	NON-APPROVED	11/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$18,443.00	\$18,443.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000040	AMENDMENT	THREE YEAR EXTENSION	FISCHER INTERNATIONAL CORP	PO BOX 9107 NAPLES, FL 34101		9/30/2026	APPROVED	12/5/2023		OSC	\$18,443.00	\$18,443.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000042	AMENDMENT	THREE YEAR EXTENSION	PHOENIX SOFTWARE INTERNATIONAL INC	831 PARKVIEW DR NORTH EL SEGUNDO, CA 90245-4932		9/30/2028	NON-APPROVED	12/1/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$89,999.94	\$89,999.94
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000042	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	PHOENIX SOFTWARE INTERNATIONAL INC	831 PARKVIEW DR NORTH EL SEGUNDO, CA 90245-4932		9/30/2028	APPROVED	12/26/2023		OSC	\$89,999.94	\$89,999.94
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000043	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	SAS INSTITUTE INC	PO BOX 406922 ATLANTA, GA 30384-6922		9/30/2028	APPROVED	12/27/2023		OSC	\$3,170,435.40	\$3,170,435.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000044	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	SOFTWARE ENGINEERING OF AMERICA INC	1325 FRANKLIN AVE STE 545 GARDEN CITY, NY 11530		9/30/2028	APPROVED	11/7/2023		OSC	\$36,000.00	\$36,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000053	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	DSINC CORPORATION	3326 SISKEY PKWY STE 300 MATTHEWS, NC 28105		9/30/2028	APPROVED	12/8/2023		OSC	\$193,320.40	\$193,320.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	18 MONTH EXTENSION AND INCREASE IN FUNDS	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704		9/30/2023	NON-APPROVED	5/3/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$178,448.42	\$178,448.42
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	18 MONTH EXTENSION AND INCREASE IN FUNDS	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704		9/30/2023	APPROVED	5/8/2023		OSC	\$178,448.42	\$178,448.42
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000056	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704		9/30/2028	APPROVED	1/24/2024		OSC	\$1,558,325.56	\$1,558,325.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000060	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	ASTADIA INC	12724 GRAN BAY PARKWAY SUITE 300 UNITED STATES JACKSONVILLE, FL 32258-9491		9/30/2028	APPROVED	12/8/2023		OSC	\$259,350.00	\$259,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000061	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	FORMULA CONSULTANTS INC	222 S HARBOR BLVD STE 650 ANAHEIM, CA 92805		9/30/2028	APPROVED	12/8/2023		OSC	\$159,510.00	\$159,510.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000062	AMENDMENT	FIVE YEAR EXTENSION	R L POLK & CO	PO 847193 DALLAS, TX 75284		9/30/2028	NON-APPROVED	11/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,592.50	\$97,592.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000062	AMENDMENT	FIVE YEAR EXTENSION	R L POLK & CO	PO 847193 DALLAS, TX 75284		9/30/2028	APPROVED	11/30/2023		OSC	\$97,592.50	\$97,592.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000065	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	SIGHTLINE HOLDINGS CORP	4035 RIDGE TOP ROAD SUITE 510 FAIRFAX, VA 22030		9/30/2028	APPROVED	12/7/2023		OSC	\$203,647.01	\$203,647.01
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	C000120A	ORIGINAL	ASSIGNMENT FROM C000120 FIBERTECH NETWORKS LLC	CROWN CASTLE FIBER LLC	LIGHTTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	12/31/2018	4/29/2026	APPROVED	11/6/2023		OSC	\$310,834.86	\$310,834.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000337	AMENDMENT	FIVE YEAR EXTENSION	CA INC	LOCKBOX 3591 PO BOX 8500 PHILADELPHIA, PA 19178		6/30/2028	APPROVED	9/7/2023		OSC	\$18,124,715.00	\$18,124,715.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000474	AMENDMENT	18-MONTH EXTENSION	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		4/30/2025	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000475	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR REMOTE FIELD SUPPORT SERVICES	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485		6/17/2024	APPROVED	7/13/2023		OSC	\$217,775.43	\$217,775.43
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000502	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT INCREASE	EATON CORPORATION	PO BOX 93531 CHICAGO, IL 60673		3/28/2024	APPROVED	7/5/2023		OSC	\$542,004.14	\$542,004.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000553	AMENDMENT	ONE YEAR EXTENSION	WORKING KNOWLEDGE LLC	435 LAWRENCE BELL DR STE 3 BUFFALO, NY 14221		12/20/2025	NON-APPROVED	2/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$47,648.55	\$47,648.55
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000553	AMENDMENT	ONE YEAR EXTENSION	WORKING KNOWLEDGE LLC	435 LAWRENCE BELL DR STE 3 BUFFALO, NY 14221		12/20/2024	APPROVED	3/21/2024		OSC	\$47,648.55	\$47,648.55
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000554	AMENDMENT	ONE YEAR EXTENSION	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624		12/20/2024	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$98,303.50	\$98,303.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000554	AMENDMENT	ONE YEAR EXTENSION	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624		12/20/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000555	AMENDMENT	ONE YEAR EXTENSION NETWORK CABLING CONTRACT	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105		12/20/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000559	AMENDMENT	ONE YEAR EXTENSION	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735		1/17/2025	APPROVED	2/21/2024		OSC	\$56,501.68	\$56,501.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000572	AMENDMENT	ONE YEAR EXTENSION FOR COLOCATION SERVICES	CYXTERA COMMUNICATIONS LLC	13322 COLLECTION CENTER DRIVE CHICAGO, IL 60693		3/31/2024	APPROVED	11/15/2023		OSC	\$419,508.96	\$419,508.96
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000602	AMENDMENT	NETWORK CABLING SERVICES	ANIXTER INC	2301 PATRIOT BLVD GLENVIEW, IL 60026			APPROVED	2/21/2024		OSC	\$41,486.31	\$41,486.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201			APPROVED	12/11/2023		OSC	\$27,258.92	\$27,258.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201			NON-APPROVED	2/14/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$735.00	\$735.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201			NON-APPROVED	2/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$27,774.53	\$27,774.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201			APPROVED	2/15/2024		OSC	\$27,293.72	\$27,293.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000603	AMENDMENT	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201			APPROVED	3/12/2024		OSC	\$104,365.69	\$104,365.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000604	AMENDMENT	NETWORK CABLING SERVICES	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY, NY 12205			APPROVED	7/19/2023		OSC	\$5,849.44	\$5,849.44
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000604	AMENDMENT	CONTRACT AMOUNT CORRECTION	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY, NY 12205			APPROVED	7/19/2023		OSC	\$1.00	\$1.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	5/10/2023		OSC	\$52,457.38	\$52,457.38
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	5/10/2023		OSC	\$4,437.30	\$4,437.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	5/18/2023		OSC	\$37,914.91	\$37,914.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	5/25/2023		OSC	\$14,669.94	\$14,669.94
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	5/25/2023		OSC	\$4,951.18	\$4,951.18
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			NON-APPROVED	8/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,481.76	\$20,481.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			NON-APPROVED	8/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,376.23	\$4,376.23
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	8/23/2023		OSC	\$20,320.40	\$20,320.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	9/5/2023		OSC	\$34,481.76	\$34,481.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	9/5/2023		OSC	\$27,064.24	\$27,064.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	9/8/2023		OSC	\$8,595.24	\$8,595.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	9/20/2023		OSC	\$13,558.76	\$13,558.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	10/16/2023		OSC	\$11,570.62	\$11,570.62
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	10/18/2023		OSC	\$4,326.73	\$4,326.73
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	9/27/2023		OSC	\$4,870.19	\$4,870.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	10/3/2023		OSC	\$54,631.57	\$54,631.57
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	10/12/2023		OSC	\$28,219.54	\$28,219.54
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			NON-APPROVED	10/20/2023	-AGENCY REQUEST	OSC	\$10,636.79	\$10,636.79
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	10/20/2023		OSC	\$9,552.52	\$9,552.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	11/12/2023		OSC	\$7,193.67	\$7,193.67
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	11/13/2023		OSC	\$10,636.79	\$10,636.79
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	11/29/2023		OSC	\$3,610.00	\$3,610.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	11/30/2023		OSC	\$10,429.39	\$10,429.39
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	1/23/2024		OSC	\$19,960.60	\$19,960.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			NON-APPROVED	1/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,991.20	\$30,991.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/21/2024		OSC	\$55,943.92	\$55,943.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/8/2024		OSC	\$31,590.14	\$31,590.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/16/2024		OSC	\$6,964.75	\$6,964.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/24/2024		OSC	\$14,250.17	\$14,250.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/28/2024		OSC	\$8,975.63	\$8,975.63
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/26/2024		OSC	\$10,147.80	\$10,147.80
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	2/26/2024		OSC	\$9,577.58	\$9,577.58
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	3/20/2024		OSC	\$11,202.50	\$11,202.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000607	AMENDMENT	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184			APPROVED	3/25/2024		OSC	\$8,116.55	\$8,116.55
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735			NON-APPROVED	8/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$116,106.48	\$116,106.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735			APPROVED	9/26/2023		OSC	\$7,630.33	\$7,630.33
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735			APPROVED	10/20/2023		OSC	\$116,106.48	\$116,106.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735			APPROVED	11/12/2023		OSC	\$34,179.32	\$34,179.32
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000608	AMENDMENT	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735			APPROVED	2/18/2024		OSC	\$30,597.78	\$30,597.78
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596			APPROVED	9/7/2023		OSC	\$5,358.00	\$5,358.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596			APPROVED	12/23/2023		OSC	\$15,748.08	\$15,748.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596			APPROVED	2/26/2024		OSC	\$8,796.47	\$8,796.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000610	AMENDMENT	NETWORK CABLING SERVICES	HOEFLER COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596			APPROVED	3/19/2024		OSC	\$112,589.25	\$112,589.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	5/31/2023		OSC	\$11,882.00	\$11,882.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	6/7/2023		OSC	\$63,425.91	\$63,425.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	7/12/2023		OSC	\$7,326.34	\$7,326.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	9/12/2023		OSC	\$6,607.00	\$6,607.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	10/20/2023		OSC	\$55,506.10	\$55,506.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			NON-APPROVED	10/19/2023	-AGENCY REQUEST	OSC	\$988.00	\$988.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624			APPROVED	3/19/2024		OSC	\$26,599.27	\$26,599.27
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000623	AMENDMENT	ADDITION OF 30 CONSULTANTS FOR TECHNICAL SUPPORT SERVICES	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696			APPROVED	9/15/2023		OSC	\$19,660,758.00	\$19,660,758.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	TERMINATION OF DEVELOPER II IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110			APPROVED	4/6/2023		OSC	-\$345,100.00	\$345,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110			APPROVED	2/16/2024		OSC	\$670,680.00	\$670,680.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000632	AMENDMENT	TERMINATION OF BUSINESS ANALYST II IES STAFF AUGMENTATION	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110			APPROVED	3/18/2024		OSC	-\$561,178.50	\$561,178.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	SPECIALIST II IES STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	5/24/2023		OSC	\$156,000.00	\$156,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	CONTRACT INCREASE	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			NON-APPROVED	6/14/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$832,000.00	\$832,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	SPECIALIST II IES STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	6/23/2023		OSC	\$74,830.00	\$74,830.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	CONTRACT ASSIGNMENT FROM OFTD1-C000639-1380000 MISICOM INC EFFECTIVE 4/1/23	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	9/13/2023		OSC	\$5,506,051.66	\$5,506,051.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	TERMINATION OF PRD 296 - SPECIALIST II IES STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	10/13/2023		OSC	-\$74,830.00	\$74,830.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	11/28/2023		OSC	-\$638,910.00	\$638,910.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000633	AMENDMENT	PROJECT MANAGER I IES STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	12/28/2023		OSC	\$397,620.00	\$397,620.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	5/19/2023		OSC	\$1,068,000.00	\$1,068,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TRAVEL ADJUSTMENT FOR PROJECT MANAGER III IES STAFF AUGMENTATION	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	6/9/2023		OSC	\$90.00	\$90.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	6/12/2023		OSC	-\$733,551.02	\$733,551.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	6/14/2023		OSC	-\$50,000.00	\$50,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	9/13/2023		OSC	-\$154,738.08	\$154,738.08
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF BUSINESS ANALYST II IES STAFF AUGMENTATION	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	2/13/2024		OSC	-\$112,297.68	\$112,297.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TRAVEL ADJUSTMENT FOR PROJECT MANAGER III STAFF AUGMENTATION - SEQUENCE 27	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	2/28/2024		OSC	\$117.00	\$117.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TRAVEL ADJUSTMENT FOR PROJECT MANAGER III STAFF AUGMENTATION - SEQUENCE 27	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	2/28/2024		OSC	\$100.00	\$100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF BUSINESS ANALYST II IES STAFF AUGMENTATION	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	3/18/2024		OSC	-\$154,572.88	\$154,572.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000634	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046			APPROVED	3/11/2024		OSC	-\$299,117.00	\$299,117.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000635	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205			APPROVED	9/20/2023		OSC	-\$763,503.76	\$763,503.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	DEVELOPER II IES STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123			APPROVED	5/19/2023		OSC	\$366,113.28	\$366,113.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	TERMINATION OF BUSINESS ANALYST III STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123			APPROVED	9/20/2023		OSC	-\$373,899.99	\$373,899.99
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123			APPROVED	9/21/2023		OSC	-\$622,620.00	\$622,620.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000637	AMENDMENT	TERMINATION OF DEVELOPER II STAFF AUGMENTATION	INFOPEOPLE CORPORATION	450 SEVENTH AVE STE # 1106 NEW YORK, NY 10123			APPROVED	10/11/2023		OSC	-\$366,113.28	\$366,113.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	5/19/2023		OSC	\$418,920.00	\$418,920.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	6/23/2023		OSC	\$436,720.00	\$436,720.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			NON-APPROVED	6/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$793,874.55	\$793,874.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	6/22/2023		OSC	\$743,199.55	\$743,199.55
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	TERMINATION OF BUSINESS ANALYST III STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	8/2/2023		OSC	-\$776,376.10	\$776,376.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	IES STAFF AUGMENTATION ANNUAL PRICING INCREASE	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	11/21/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	12/19/2023		OSC	\$574,920.00	\$574,920.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	1/22/2024		OSC	\$621,214.50	\$621,214.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000638	AMENDMENT	BUSINESS ANALYST II IES STAFF AUGMENTATION	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205			APPROVED	1/29/2024		OSC	\$273,690.00	\$273,690.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241			APPROVED	5/5/2023		OSC	-\$108,618.99	\$108,618.99
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	CONTRACT ASSIGNMENT TO OFT01-C000633-1380000 EXPERIS US LLC EFFECTIVE 4/1/23	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241			NON-APPROVED	9/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$5,506,051.66	\$5,506,051.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000639	AMENDMENT	CONTRACT ASSIGNMENT TO OFT01-C000633-1380000 EXPERIS US LLC EFFECTIVE 4/1/23	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	3/31/2023		APPROVED	9/13/2023		OSC	-\$5,506,051.66	\$5,506,051.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000640	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030			APPROVED	7/3/2023		OSC	-\$780,802.10	\$780,802.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF IES DEVELOPER III STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	4/5/2023		OSC	-\$388,000.00	\$388,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	5/25/2023		OSC	\$612,000.00	\$612,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	BUSINESS ANALYST LEVEL III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	5/26/2023		OSC	\$459,135.00	\$459,135.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	6/8/2023		OSC	-\$60,800.02	\$60,800.02
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			NON-APPROVED	6/13/2023	-AGENCY REQUEST	OSC	-\$50,000.00	\$50,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$832,000.00	\$832,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER LEVEL III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	6/26/2023		OSC	\$762,632.00	\$762,632.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF IES STAFF AUGMENTATION BUSINESS ANALYST III	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	7/12/2023		OSC	-\$423,809.99	\$423,809.99
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	11/24/2023		OSC	\$520,000.00	\$520,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	11/22/2023		OSC	\$690,000.00	\$690,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	DEVELOPER III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	11/28/2023		OSC	\$332,500.00	\$332,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF ARCHITECT III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	1/2/2024		OSC	-\$594,567.00	\$594,567.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TESTER II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			NON-APPROVED	2/20/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$205,359.00	\$205,359.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TERMINATION OF BUSINESS ANALYST II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	2/14/2024		OSC	-\$166,936.00	\$166,936.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	2/16/2024		OSC	\$600,000.00	\$600,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000642	AMENDMENT	TESTER II IES STAFF AUGMENTATION	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	2/23/2024		OSC	\$205,359.00	\$205,359.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	PROJECT MANAGER III IES STAFF AUGMENTATION	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384			APPROVED	6/7/2023		OSC	\$684,750.00	\$684,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	CONTRACT DECREASE	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384			APPROVED	7/12/2023		OSC	-\$632,259.09	\$632,259.09
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	CONTRACT INCREASE CORRECTION	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384			APPROVED	7/12/2023		OSC	\$242,369.39	\$242,369.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000643	AMENDMENT	SPECIALIST III IES STAFF AUGMENTATION	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384			APPROVED	10/24/2023		OSC	\$845,460.00	\$845,460.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803			APPROVED	4/19/2023		OSC	-\$761,493.75	\$761,493.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	BUSINESS ANALYST III IES STAFF AUGMENTATION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803			APPROVED	11/28/2023		OSC	\$657,900.00	\$657,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000644	AMENDMENT	TERMINATION OF STAFF AUGMENTATION SERVICES	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803			APPROVED	3/11/2024		OSC	-\$393,120.00	\$393,120.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	AMENDMENT TO LOT 1 SCOPE OF WORK	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210			APPROVED	10/10/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000657	AMENDMENT	AMENDMENT TO LOT 3 SCOPE OF WORK	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210			APPROVED	10/10/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000662	AMENDMENT	INCREASE TO HOURLY RATES BASED ON ALLOWABLE CPI ADJUSTMENT	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696			APPROVED	8/31/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000690	AMENDMENT	ADDITION OF 40 CONSULTANTS FOR TECHNICAL SUPPORT SERVICES	KYNDRYL INC	KYNDRYL, INC. - A/R LOCKBOX P.O. BOX 735919 DALLAS, TX 75373-5919			APPROVED	9/15/2023		OSC	\$12,471,302.40	\$12,471,302.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C000725	ORIGINAL	TEAMMATE+ SOFTWARE UPGRADE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	4/1/2023	6/30/2024	APPROVED	6/22/2023		OSC	\$173,908.07	\$173,908.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000733	AMENDMENT	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	PRECISELY SOFTWARE INCORPORATED	PO BOX 911304 DALLAS, TX 75391-1304		9/30/2028	APPROVED	12/7/2023		OSC	\$453,806.88	\$453,806.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	C000742	ORIGINAL	STAFF AUGMENTATION DIGITAL CREDENTIALS SERVICES	ENTERPRISE SOLUTIONS INC	DBA ENTERPRISE GLOBAL SOLUTIONS 700 EAST DIEHL RD SUITE 110 NAPERVILLE, IL 60563	2/21/2024	2/20/2029	APPROVED	2/21/2024		OSC	\$11,925,571.84	\$11,925,571.84
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000757	ORIGINAL	ONE-YEAR CONTRACT TO COMPLETE IMPLEMENTATION OF SLA MODERNIZATION PROJECT AND ONGOING MAINTENANCE	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	3/30/2023	3/29/2024	NON-APPROVED	4/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,133,811.51	\$1,133,811.51
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000757	ORIGINAL	IMPLEMENTATION OF STATE LIQUOR AUTHORITY MODERNIZATION PROJECT AND ONGOING MAINTENANCE	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	5/22/2023	5/21/2024	APPROVED	5/22/2023		OSC	\$1,073,331.51	\$1,073,331.51
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000757	AMENDMENT	CONTRACT SCOPE CHANGES TO THE STATE LIQUOR AUTHORITY (SLA) MODERNIZATION PROJECT	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023			APPROVED	10/6/2023		OSC	\$288,425.28	\$288,425.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000757	AMENDMENT	AMENDMENT OF SCOPE FOR THE STATE LIQUOR AUTHORITY MODERNIZATION PROJECT AND ONGOING MAINTENANCE	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023			APPROVED	2/24/2024		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C000765	ORIGINAL	FIVE YEAR EXTENSION OF ITS MAINFRAME SOFTWARE CONTRACT	ROCKET SOFTWARE INC	77 4TH AVE WALTHAM, MA 02451	10/1/2023	9/30/2028	APPROVED	1/22/2024		OSC	\$1,103,853.24	\$1,103,853.24
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000766	ORIGINAL	STAFF AUGMENTATION SERVICES FOR IMPLEMENTATION OF CANNABIS LICENSING SYSTEM	NUVALENCE LLC	24 4TH STREET TROY, NY 12185	9/21/2023	9/20/2024	APPROVED	9/21/2023		OSC	\$3,776,500.00	\$3,776,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000784	ORIGINAL	NETWORK CABLING SERVICES - REGION 5	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	12/21/2023	12/20/2024	APPROVED	2/28/2024		OSC	\$996,605.00	\$996,605.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000785	ORIGINAL	NETWORK CABLING SERVICES - REGION SIX	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	12/21/2023	12/20/2024	APPROVED	3/11/2024		OSC	\$110,102.00	\$110,102.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000786	ORIGINAL	NETWORK CABLING SERVICES - REGION SEVEN	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	1/18/2024	1/17/2025	APPROVED	3/11/2024		OSC	\$114,752.90	\$114,752.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001692	AMENDMENT	TWO YEAR EXTENSION AND CONTRACT VALUE INCREASE	INTERGRAPH CORP	305 INTERGRAPH WAY MADISON, AL 35758		9/30/2024	APPROVED	6/7/2023		OSC	\$754,481.88	\$754,481.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	ENTERPRISE PERFORMANCE MANAGEMENT (EPM) SYSTEM AMENDMENT 2	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			APPROVED	5/12/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	AMENDMENT 13 - SECOND AND FINAL FIVE YEAR RENEWAL	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		5/29/2028	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM00884	AMENDMENT	SOFTWARE MAINTENANCE AND SUPPORT RENEWALS	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			APPROVED	2/21/2024		OSC	\$21,476,957.76	\$21,476,957.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002284	ORIGINAL	REALLOCATION OF SPACE 620 ERIE BLVD WEST SYRACUSE ONONDAGA COUNTY	ERIE PLACE ASSOCIATES LLC	2 CLINTON SQUARE #120 SYRACUSE, NY 13202	4/1/2023	8/31/2024	APPROVED	7/15/2023		OSC	\$25,882.50	\$25,882.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02065A	ORIGINAL	SPACE REALLOCATION 1530 JEFFERSON ROAD ROCHESTER MONROE COUNTY	BOYD ROCHESTER GSA LLC	303 WEST MADISON STREET STE 1925 CHICAGO, IL 60606	4/1/2023	1/31/2027	APPROVED	9/5/2023		OSC	\$11,816.66	\$11,816.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02276A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/2/2022	APPROVED	9/1/2023		OSC	-\$193,942.17	\$193,942.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02276B	ORIGINAL	ASSIGNMENT 150 BROADWAY COLONIE ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	8/31/2029	APPROVED	9/1/2023		OSC	\$193,942.17	\$193,942.17
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC	ORIGINAL	CONSULTING SERVICES 79536, 23213, PM69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2023	3/31/2026	NON-APPROVED	7/14/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$743,766.44	\$743,766.44
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000207	ORIGINAL	PURCHASE OF CLOUDSTRIKE PLATFORM, 73600, 22802, PM68183	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	3/27/2023	7/29/2023	APPROVED	4/21/2023		OSC	\$1,306,003.50	\$1,306,003.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000215	ORIGINAL	PUBLIC SECTOR SUBSCRIPTION PLATFORM AS A SERVICE, 73600, 22802, PM67982	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	4/10/2023	3/31/2024	APPROVED	4/21/2023		OSC	\$218,730.48	\$218,730.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000236	ORIGINAL	EMC DOCUMENTUM MAINTENANCE RENEWAL, 73600, 22802, PM67687	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/27/2023	3/26/2024	APPROVED	5/11/2023		OSC	\$233,844.15	\$233,844.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000254	ORIGINAL	CYBERSECURITY PRODUCTS, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	5/10/2023	3/31/2024	APPROVED	5/12/2023		OSC	\$301,385.15	\$301,385.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC000273	ORIGINAL	ARUBA CUSTOM CONSULTING SERVICE, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	5/15/2023	3/31/2025	NON-APPROVED	5/26/2023	-DELAYED AGENCY RESPONSE	OSC	\$593,406.00	\$593,406.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	1	OC000273	ORIGINAL	ARUBA CUSTOM CONSULTING SERVICE, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	5/12/2023	3/31/2025	APPROVED	6/5/2023		OSC	\$593,406.00	\$593,406.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000282	ORIGINAL	CURAM SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	7/3/2023	7/2/2024	APPROVED	7/21/2023		OSC	\$2,614,582.36	\$2,614,582.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000302	ORIGINAL	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2026	APPROVED	5/26/2023		OSC	\$2,619,141.60	\$2,619,141.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	3	OC000307	ORIGINAL	TEMPORARY ELECTRICIANS, 73003, 23246, PS69643	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	4/30/2023	4/29/2025	NON-APPROVED	6/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,750.00	\$750,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	3	OC000307	ORIGINAL	TEMPORARY ELECTRICIANS, 73003, 23246, PS69643	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	4/30/2023	4/29/2025	APPROVED	6/1/2023		OSC	\$495,300.00	\$495,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000313	ORIGINAL	TABLEAU MAINTENANCE SERVICES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	4/29/2023	12/4/2023	APPROVED	5/26/2023		OSC	\$457,173.52	\$457,173.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000316	ORIGINAL	IT UMBRELLA CONTRACT FOR SERVICE PROVIDER IDENTIFICATION (SPID) NUMBERS 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	5/24/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$1,198,444.92	\$1,198,444.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000316	AMENDMENT	ADDITIONAL FUNDS FOR SERVICE PROVIDER IDENTIFICATION (SPID) NUMBERS 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043			APPROVED	7/19/2023		OSC	\$271,817.27	\$271,817.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000326	ORIGINAL	IT UMBRELLA CONTRACT FOR CLOUD AND IMPLEMENTATION SERVICES 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/10/2023	6/9/2024	APPROVED	6/5/2023		OSC	\$3,824,304.00	\$3,824,304.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000329	ORIGINAL	ADOBE ELA THREE-YEAR RENEWAL, 73600, 22802, PM69691	ADOBE INC	29322 NETWORK PLACE CHICAGO, IL 60673-1293	6/27/2023	6/26/2026	APPROVED	6/15/2023		OSC	\$9,040,428.03	\$9,040,428.03
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000335	ORIGINAL	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	5/24/2023	3/31/2024	APPROVED	6/6/2023		OSC	\$543,321.98	\$543,321.98
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000337	ORIGINAL	PURCHASE OF CISCO HARDWARE AND SOFTWARE LICENSE 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	7/3/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$895,711.19	\$895,711.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000358	ORIGINAL	UNISYS STEALTH SOFTWARE, 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	6/29/2023	3/31/2024	APPROVED	7/10/2023		OSC	\$1,153,584.45	\$1,153,584.45
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000386	ORIGINAL	HCL ANNUAL RENEWAL, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	6/29/2023	6/28/2024	NON-APPROVED	7/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000386	ORIGINAL	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 1 SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	6/29/2023	6/28/2024	APPROVED	7/7/2023		OSC	\$1,354,112.90	\$1,354,112.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	OC000392	ORIGINAL	PALO ALTO MAINTENANCE AND SUPPORT, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	6/29/2023	6/28/2024	APPROVED	6/21/2023		OSC	\$945,400.00	\$945,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000398	ORIGINAL	DIGITAL CLOUD COMMUNICATIONS SOFTWARE, 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	4/10/2023	4/9/2024	APPROVED	8/8/2023		OSC	\$1,251,665.84	\$1,251,665.84
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000417	ORIGINAL	OMH INTERSYSTEMS RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/1/2023	12/31/2023	APPROVED	8/4/2023		OSC	\$1,088,557.30	\$1,088,557.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000423	ORIGINAL	ARISTA LICENSES SUBSCRIPTION, 73600, 22802, PM21040	ZUTECH LLC	428 SOUTH MAIN STREET STE 107 NORTH SYRACUSE, NY 13212	10/6/2023	3/31/2024	APPROVED	10/17/2023		OSC	\$1,947,575.00	\$1,947,575.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000437	ORIGINAL	CISCO IDIQ, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	6/30/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$272,048.26	\$272,048.26
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000439	ORIGINAL	SITEIMPROVE RENEWAL, 73600, 22802, PM68468	SITEIMPROVE INC	5600 WEST 83RD STREET SUITE 400 BLOOMINGTON, MN 55437	7/1/2023	6/30/2024	APPROVED	7/11/2023		OSC	\$247,400.00	\$247,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000443	ORIGINAL	RICOH PRINTER MAINTENANCE, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	APPROVED	7/17/2023		OSC	\$599,282.53	\$599,282.53
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000449	ORIGINAL	YEAR FIVE RENEWAL OF OKTA IDENTITY AND ACCESS MANAGEMENT, 73600, 22802, PM68157	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	6/15/2023	6/14/2024	APPROVED	7/17/2023		OSC	\$5,191,274.60	\$5,191,274.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000456	ORIGINAL	IBM STORAGE HARDWARE REFRESH, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	7/6/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$2,077,472.03	\$2,077,472.03
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000457	ORIGINAL	DATA INTEGRATION SOFTWARE SUBSCRIPTION, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	7/6/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$729,221.32	\$729,221.32
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000468	ORIGINAL	EQUIPMENT MAINTENANCE, 79000, 23223, P569214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	4/1/2023	3/31/2024	APPROVED	7/24/2023		OSC	\$1,671,833.00	\$1,671,833.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000480	ORIGINAL	HEWLETT PACKARD ARUBA IDIQ, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	7/14/2023	3/31/2024	APPROVED	7/24/2023		OSC	\$653,911.10	\$653,911.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000483	ORIGINAL	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING, 50208, 23156-RS, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	7/17/2023	3/31/2024	APPROVED	8/7/2023		OSC	\$231,717.60	\$231,717.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000497	ORIGINAL	PALO ALTO NYX EOL, 73600, 22802, PM21270	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	7/20/2023	3/31/2024	APPROVED	7/24/2023		OSC	\$2,776,404.67	\$2,776,404.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000498	ORIGINAL	COMPUTER HARDWARE AND SOFTWARE PURCHASE 73600, 22802, PM20830	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	7/20/2023	3/31/2024	APPROVED	7/28/2023		OSC	\$425,132.59	\$425,132.59
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000511	ORIGINAL	IBM CLOUD PAK FOR SECURITY DISASTER RECOVERY, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2023	6/30/2025	APPROVED	8/17/2023		OSC	\$7,354,173.34	\$7,354,173.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000516	ORIGINAL	CROWDSTRIKE FALCON RENEWAL, 73600, 22802, PM68183	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	7/30/2023	7/29/2024	APPROVED	8/18/2023		OSC	\$13,094,248.04	\$13,094,248.04
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000517	ORIGINAL	WEBNY ACQUIA RENEWAL, 73600, 22802, PM68178	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	8/3/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$2,810,557.22	\$2,810,557.22
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000528	ORIGINAL	IBM PASSPORT ADVANTAGE RENEWAL, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	6/1/2023	5/31/2024	APPROVED	8/14/2023		OSC	\$17,448,877.50	\$17,448,877.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000531	ORIGINAL	ARISTA DCN EQUIPMENT, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	8/7/2023	3/31/2024	APPROVED	8/18/2023		OSC	\$4,468,305.71	\$4,468,305.71
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000542	ORIGINAL	ARCHER GRC SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/10/2023	3/31/2026	APPROVED	8/25/2023		OSC	\$982,364.30	\$982,364.30
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000550	ORIGINAL	ZENOSS MERAKI INTEGRATION SERVICE SUBSCRIPTION, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/24/2023	6/23/2024	APPROVED	8/28/2023		OSC	\$257,100.00	\$257,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000557	ORIGINAL	IBM STORAGE COS REFRESH, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	8/18/2023	3/31/2024	APPROVED	9/6/2023		OSC	\$474,804.52	\$474,804.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000565	ORIGINAL	IT UMBRELLA PURCHASE OF VIPRON SERVICES 73600, 22802, PM68258	WORLDTECH IT LLC	3612 THOMPSON STREET #2 AUSTIN, TX 78702	9/1/2023	8/31/2024	APPROVED	8/31/2023		OSC	\$782,338.40	\$782,338.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000566	ORIGINAL	ELASTIC CLOUD ENTERPRISE, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/22/2023	7/29/2026	APPROVED	8/30/2023		OSC	\$762,336.60	\$762,336.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000580	ORIGINAL	F5 LICENSE RENEWAL, 73600, 22802, PM68258	WORLDTECH IT LLC	3612 THOMPSON STREET #2 AUSTIN, TX 78702	8/22/2023	3/31/2024	APPROVED	9/11/2023		OSC	\$3,115,008.76	\$3,115,008.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000590	ORIGINAL	OUTSYSTEMS ENTERPRISE PIPELINE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	8/18/2023	8/17/2024	APPROVED	10/12/2023		OSC	\$388,523.52	\$388,523.52
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000594	ORIGINAL	CITRIX RENEWAL, 73600, 22802, PM20810	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	8/29/2023	3/31/2024	APPROVED	9/1/2023		OSC	\$444,717.20	\$444,717.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000604	ORIGINAL	ORCHESTRATION SOFTWARE LICENSE SUBSCRIPTION 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	9/1/2023	3/31/2026	APPROVED	9/12/2023		OSC	\$1,733,465.21	\$1,733,465.21
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000615	ORIGINAL	ATTACHMATE SOFTWARE RENEWAL, 73600, 22802, PM21000	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	4/1/2023	6/30/2026	APPROVED	9/13/2023		OSC	\$2,277,000.00	\$2,277,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000616	ORIGINAL	UNISYS RENEWAL, 73600, 22802, PM21000	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$6,182,351.19	\$6,182,351.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OC000620	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$276,498.47	\$276,498.47
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000620	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043			APPROVED	1/24/2024		OSC	\$800.00	\$800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000624	ORIGINAL	GOOGLE BCE ZERO TRUST, 73600, 22802, PM67982	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/1/2023	3/31/2026	APPROVED	9/21/2023		OSC	\$3,707,200.00	\$3,707,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000627	ORIGINAL	QUEST ENTERPRISE LICENSE AGREEMENT, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/30/2022	12/30/2024	APPROVED	11/10/2023		OSC	\$5,747,679.00	\$5,747,679.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000628	ORIGINAL	UNITE NY LOI INVENTORY, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	9/7/2023	3/31/2024	APPROVED	9/26/2023		OSC	\$218,191.60	\$218,191.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000653	ORIGINAL	REPLACEMENT RSA TOKENS, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/11/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$534,121.35	\$534,121.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000653	ORIGINAL	PURCHASE OF DELL MONITORS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/21/2023	3/31/2024	NON-APPROVED	11/22/2023	-AGENCY REQUEST	OSC	\$735,073.20	\$735,073.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000653	AMENDMENT	PURCHASE OF DELL MONITORS, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			NON-APPROVED	11/20/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$134,523.20	\$134,523.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000655	ORIGINAL	WEB INSPECT RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	APPROVED	10/4/2023		OSC	\$241,767.05	\$241,767.05
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000668	ORIGINAL	VERIZON VIRTUAL CONTACT CENTER (VCC), 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$1,558,067.35	\$1,558,067.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000668	AMENDMENT	ADDITIONAL FUNDS FOR VERIZON VIRTUAL CONTACT CENTER (VCC), 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043			APPROVED	1/24/2024		OSC	\$42,900.00	\$42,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000678	ORIGINAL	GOOGLE CLOUD ENTERPRISE AGREEMENT FOR PUBLIC SECTOR SUBSCRIPTION, 73600, 22802, PM67982	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	10/1/2023	9/30/2024	APPROVED	11/24/2023		OSC	\$5,041,147.69	\$5,041,147.69
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000701	ORIGINAL	PRINTERLOGIC SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/31/2023	12/31/2024	APPROVED	10/23/2023		OSC	\$245,376.00	\$245,376.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000702	ORIGINAL	PURCHASE OF ADD-ON FIBER OPTICS, 73600, 22802, PM69867	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	10/13/2023	3/31/2024	APPROVED	10/20/2023		OSC	\$211,211.00	\$211,211.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000703	ORIGINAL	PALO ALTO FIREWALL, 73600, 22802, PM21270	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	10/18/2023	3/31/2024	NON-APPROVED	11/1/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,309,913.34	\$1,309,913.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000703	ORIGINAL	PALO AALTO FIREWALL, 73600, 22802, PM21270	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	10/18/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$1,307,913.34	\$1,307,913.34
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000704	ORIGINAL	IT UMBRELLA MANUFACTURER A REVIEW OF THE VENDORS T&CS IS REQUIRED UPOEXSTREAM - 73600, 22802 PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	10/30/2023	10/31/2024	APPROVED	10/30/2023		OSC	\$693,925.91	\$693,925.91
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000715	ORIGINAL	CO-TERM ARISTA MAINTENANCE, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/1/2023	3/20/2025	APPROVED	11/13/2023		OSC	\$479,207.27	\$479,207.27
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000726	ORIGINAL	STATE POLICE CAR EQUIPMENT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	10/19/2023	10/31/2024	APPROVED	10/30/2023		OSC	\$272,203.15	\$272,203.15
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000727	ORIGINAL	ARISTA SWITCHES, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/23/2023	3/31/2024	APPROVED	10/30/2023		OSC	\$2,905,123.64	\$2,905,123.64
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000737	ORIGINAL	SUPPORT AND MAINTENANCE FOR NEC TELEPHONE SYSTEM, 73600, 22802, PM20910	NEC CORPORATION OF AMERICA	JP MORGAN CHASE LOCKBOX # 22529 CHICAGO, IL 60673	11/30/2023	11/29/2027	NON-APPROVED	11/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,827,333.75	\$2,827,333.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000737	ORIGINAL	SUPPORT AND MAINTENANCE FOR NEC TELEPHONE SYSTEM, 73600, 22802, PM20910	NEC CORPORATION OF AMERICA	JP MORGAN CHASE LOCKBOX # 22529 CHICAGO, IL 60673	11/30/2023	11/29/2027	APPROVED	11/21/2023		OSC	\$2,261,867.00	\$2,261,867.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000745	ORIGINAL	ODS CONFLUENT FOR DMV MODERNIZATION SOFTWARE LICENSE AND MAINTENANCE RENEWAL, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	9/30/2023	9/29/2024	APPROVED	11/10/2023		OSC	\$223,128.90	\$223,128.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000750	ORIGINAL	PURCHASE OF WIRELESS ACCESS POINTS, LICENSING, SUPPORT, AND MAINTENANCE, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	10/23/2023	3/31/2029	APPROVED	11/6/2023		OSC	\$2,999,474.31	\$2,999,474.31
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000774	ORIGINAL	PURCHASE OF BLUECAT DNS, DHCP AND IPAM LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	11/9/2023	11/8/2026	APPROVED	11/13/2023		OSC	\$2,164,948.92	\$2,164,948.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000782	ORIGINAL	ORACLE-M8 HARDWARE UPGRADE FOR BUSINESS APPLICATIONS, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/14/2023	3/31/2024	NON-APPROVED	11/24/2023	-DELAYED AGENCY RESPONSE	OSC	\$234,256.12	\$234,256.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000782	ORIGINAL	M8 HARDWARE UPGRADE FOR BUSINESS APPLICATIONS, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/14/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$234,256.12	\$234,256.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000783	ORIGINAL	PURCHASE FOR DATA CENTER SWITCHES,73600, 22802, PM21040	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	10/18/2023	10/17/2028	APPROVED	11/28/2023		OSC	\$990,072.95	\$990,072.95
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000785	ORIGINAL	TOSHIBA EXTENDED WARRANTY, 73600, 22802, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	11/6/2023	3/31/2024	APPROVED	11/27/2023		OSC	\$1,189,260.00	\$1,189,260.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000798	ORIGINAL	SAP BUSINESS INTELLIGENCE MAINTENANCE ENTERPRISE SOFTWARE RENEWAL 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	APPROVED	11/22/2023		OSC	\$298,234.06	\$298,234.06
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000801	ORIGINAL	PURCHASE OF ADDITIONAL DELL MONITORS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	9/21/2023	3/31/2024	APPROVED	11/24/2023		OSC	\$134,523.20	\$134,523.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000807	ORIGINAL	CISCO HARDWARE AND SOFTWARE PRODUCTS, 73600, 22802, PM20800	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	10/31/2023	10/30/2024	APPROVED	12/20/2023		OSC	\$5,399,152.93	\$5,399,152.93
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000812	ORIGINAL	CISCO COLLABORATION FLEX PLAN SOFTWARE LICENSING AND SUPPORT, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	11/1/2023	10/31/2028	APPROVED	12/19/2023		OSC	\$35,739,342.50	\$35,739,342.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000815	ORIGINAL	RED HAT SOFTWARE SUPPORT RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/22/2024	1/21/2027	APPROVED	12/5/2023		OSC	\$5,932,126.35	\$5,932,126.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000820	ORIGINAL	ENTERPRISE PLUS, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/31/2023	12/30/2024	APPROVED	12/14/2023		OSC	\$273,023.20	\$273,023.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000822	ORIGINAL	OPEN DATA PORTAL HOSTING, 73600, 22802, PM69684	TYLER TECHNOLOGIES	PO BOX 203556 DALLAS, TX 75320	7/1/2023	6/30/2024	APPROVED	12/27/2023		OSC	\$475,011.48	\$475,011.48
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000824	ORIGINAL	LAPTOPS, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	12/4/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$6,919,560.00	\$6,919,560.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000825	ORIGINAL	SPLUNK LICENSE RENEWAL, 73600, 22802, PM67326	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/1/2023	10/31/2026	APPROVED	12/19/2023		OSC	\$9,748,879.51	\$9,748,879.51
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000826	ORIGINAL	TABLEAU LICENSES AND SUPPORT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/5/2023	12/4/2024	APPROVED	12/18/2023		OSC	\$1,053,782.40	\$1,053,782.40
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000830	ORIGINAL	HP EXTENDED WARRANTY AND ONSITE MAINTENANCE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	12/5/2023	12/4/2024	APPROVED	12/20/2023		OSC	\$540,000.00	\$540,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000841	ORIGINAL	NETAPP RENEWAL, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	11/30/2023	11/29/2024	APPROVED	12/20/2023		OSC	\$332,653.62	\$332,653.62
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000850	ORIGINAL	ORACLE SERVER HARDWARE, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/30/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$664,896.72	\$664,896.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000862	ORIGINAL	INFORMATICA IT PRODUCTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/1/2024	2/28/2025	APPROVED	1/2/2024		OSC	\$309,027.07	\$309,027.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000871	ORIGINAL	INFORMATICA SOFTWARE, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/16/2023	1/17/2025	APPROVED	1/4/2024		OSC	\$243,186.21	\$243,186.21
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000873	ORIGINAL	OPCON ANNUAL SUBSCRIPTION, 73600, 22802, PM21000	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	1/2/2024	1/1/2026	APPROVED	1/22/2024		OSC	\$664,200.84	\$664,200.84
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000875	ORIGINAL	OUTSYSTEMS ENTERPRISE LICENSE AGREEMENT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/18/2023	12/17/2024	APPROVED	1/22/2024		OSC	\$232,918.25	\$232,918.25
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000878	ORIGINAL	ARISTA SWITCHES, LICENSES AND EQUIPMENT, 73600, 22802, PM21040	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/27/2023	12/26/2028	APPROVED	1/17/2024		OSC	\$257,715.90	\$257,715.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000880	ORIGINAL	HP PRINTER PURCHASE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	1/8/2024	1/7/2025	APPROVED	1/30/2024		OSC	\$1,105,769.29	\$1,105,769.29
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000882	ORIGINAL	OUTSYSTEMS PLATFORM ITS UMBRELLA DISTRIBUTOR LIST 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	11/1/2023	10/31/2024	APPROVED	1/12/2024		OSC	\$458,538.16	\$458,538.16
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000885	ORIGINAL	IBM SERVERS, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	1/11/2024	1/10/2027	APPROVED	1/25/2024		OSC	\$2,168,943.88	\$2,168,943.88
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000886	ORIGINAL	CISCO NETWORK PRODUCTS, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	1/11/2024	1/10/2029	APPROVED	1/26/2024		OSC	\$2,999,474.31	\$2,999,474.31

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000890	ORIGINAL	PAPER ROLL STOCK, 50208, 23156, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	1/12/2024	3/31/2024	APPROVED	1/23/2024		OSC	\$362,320.00	\$362,320.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	2	OC000891	ORIGINAL	SECURITY GUARDS AT SWAN STREET BUILDING, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2024	1/23/2029	APPROVED	2/12/2024		OSC	\$1,172,889.60	\$1,172,889.60
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000895	ORIGINAL	VIRTUAL CONTACT CENTER (VCC) SERVICES, 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	NON-APPROVED	3/18/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$336,605.14	\$336,605.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000895	ORIGINAL	VIRTUAL CONTACT CENTER (VCC) SERVICES 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	4/1/2023	3/31/2024	APPROVED	3/20/2024		OSC	\$336,605.14	\$336,605.14
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000902	ORIGINAL	HARDWARE MAINTENANCE AGREEMENT P-SERIES SERVER RENEWAL, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	4/1/2023	9/30/2024	NON-APPROVED	2/12/2024	-REQUIRES A SINGLE/SOLE SOURCE REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,964,288.00	\$1,964,288.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000902	ORIGINAL	IBM POWER EXPERT CARE ADVANCED AND ON SITE REPAIR 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	4/1/2023	9/30/2024	APPROVED	3/20/2024		OSC	\$1,964,288.00	\$1,964,288.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000912	ORIGINAL	PURCHASE OF MICROSOFT DYNAMICS 365 LICENSES FOR THREE YEARS, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/1/2024	1/31/2027	APPROVED	1/30/2024		OSC	\$4,148,784.00	\$4,148,784.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000913	ORIGINAL	DYNATRACE SOFTWARE RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/30/2023	11/29/2024	NON-APPROVED	2/15/2024	-DELAYED AGENCY RESPONSE -AWARD METHODOLOGY	OSC	\$2,671,413.36	\$2,671,413.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OC000913	ORIGINAL	DYNATRACE SOFTWARE RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	11/30/2023	11/29/2024	APPROVED	3/1/2024		OSC	\$2,671,413.36	\$2,671,413.36
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	5	OC000927	ORIGINAL	PURCHASE OF LEXMARK PRINTERS, 73600, 22802, PM68133	READY DATA INC	140 WEST END AVE NEW YORK, NY 10023	1/25/2024	1/24/2028	APPROVED	2/5/2024		OSC	\$751,466.77	\$751,466.77
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000932	ORIGINAL	PURCHASE OF CISCO IOT OPERATIONS DASHBOARD, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	1/26/2024	1/25/2025	APPROVED	2/22/2024		OSC	\$14,790,844.89	\$14,790,844.89
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000934	ORIGINAL	PURCHASE OF ROBOTIC PROCESS AUTOMATION BOTS AND SOFTWARE, 73600, 22802, PM69741	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	1/26/2024	11/29/2025	APPROVED	2/7/2024		OSC	\$303,998.00	\$303,998.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000937	ORIGINAL	ENTERPRISE LICENSE AGREEMENT FOR GIS SOFTWARE AND MAINTENANCE, 73600, 22802, PM67345	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100	10/1/2023	9/30/2024	APPROVED	3/25/2024		OSC	\$3,500,000.00	\$3,500,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000945	ORIGINAL	TOSHIBA PRINTING HARDWARE AND MAINTENANCE, 73600, 22802, PM68135, PM68135	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	2/7/2024	2/6/2027	APPROVED	2/13/2024		OSC	\$1,331,075.00	\$1,331,075.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000952	ORIGINAL	GOOGLE ENTERPRISE AGREEMENT FOR PUBLIC SECTOR SUBSCRIPTION 73600, 22802, PM67982	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	3/11/2023	3/10/2024	APPROVED	3/20/2024		OSC	\$886,000.00	\$886,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000960	ORIGINAL	NEW YORK SECURITY OPERATIONS CENTER OPERATIONAL SUPPORT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	2/16/2024	2/15/2025	APPROVED	2/22/2024		OSC	\$6,489,843.75	\$6,489,843.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000962	ORIGINAL	OPENTEXT DOCUMENTATION SUPPORT, 73600, 22802, PM67987	OPEN TEXT INC	C/O JP MORGAN LOCK BOX 24685 NETWORK PL CHICAGO, IL 60673	3/27/2024	3/26/2025	APPROVED	2/22/2024		OSC	\$245,535.46	\$245,535.46
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000963	ORIGINAL	PURCHASE OF HP ARUBA LICENSES, TRANSCEIVERS AND CABLES, 73600, 22802, PM20850	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	2/5/2024	2/4/2025	APPROVED	2/22/2024		OSC	\$5,540,603.01	\$5,540,603.01
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000969	ORIGINAL	HP HARDWARE BUNDLE, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	2/22/2024	2/21/2025	APPROVED	3/11/2024		OSC	\$1,249,560.00	\$1,249,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000972	ORIGINAL	ENS GIGASTOR MAINTENANCE RENEWAL 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/9/2024	3/16/2025	APPROVED	2/28/2024		OSC	\$504,788.10	\$504,788.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC000974	ORIGINAL	YEAR FOUR OUT OF FIVE RENEWAL OF CARAHSOFT LEGAL CLOUD SOFTWARE 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/1/2023	8/31/2024	APPROVED	2/28/2024		OSC	\$255,444.00	\$255,444.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000974	AMENDMENT	ADDITIONAL FUNDS FOR CARAHSOFT LEGAL CLOUD SOFTWARE, 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191			APPROVED	3/14/2024		OSC	\$8,064.00	\$8,064.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000976	ORIGINAL	IT UMBRELLA MANUFACTURER BASED CARAHSOFT CLOUD SERVICES YEARS 2 & 3 73600, 22802, PM6817	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	4/1/2024	3/31/2025	APPROVED	2/28/2024		OSC	\$714,002.81	\$714,002.81
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC000982	ORIGINAL	NETAPP CAPACITY INSTALL, 73600, 22802, PM20920	WORLD WIDE TECHNOLOGY LLC	PO BOX 957653 SAINT LOUIS, MO 63195	2/23/2024	2/22/2025	APPROVED	3/28/2024		OSC	\$279,086.58	\$279,086.58
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC000991	ORIGINAL	IBM HARDWARE, 73600, 22802, PM20890	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	2/27/2024	2/26/2025	APPROVED	3/19/2024		OSC	\$4,935,690.41	\$4,935,690.41
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	8	OC000992	ORIGINAL	PURCHASE OF HP PROS FOR REFRESH, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/1/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$1,146,475.28	\$1,146,475.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OC000993	ORIGINAL	HEWLETT PACKARD HARDWARE, ONSITE SUPPORT, AND MAINTENANCE 73600, 22802, PM20850	HEWLETT PACKARD ENTERPRISE COMPANY	PO BOX 281935 ATLANTA, GA 30384-1935	10/1/2023	9/30/2024	APPROVED	3/20/2024		OSC	\$1,051,242.90	\$1,051,242.90
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OC000994	ORIGINAL	MICROSOFT ENTERPRISE AGREEMENT, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/1/2024	2/28/2027	APPROVED	3/18/2024		OSC	\$131,553,383.76	\$131,553,383.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000997	ORIGINAL	PRINTERS AND PRINTER EQUIPMENT, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/1/2024	2/28/2025	NON-APPROVED	3/26/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,105,769.29	\$1,105,769.29
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	4	OC000997	ORIGINAL	PRINTERS AND PRINTER EQUIPMENT, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	3/1/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$226,639.78	\$226,639.78
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001002	ORIGINAL	IT MANUFACTURERS UMBRELLA CONTRACT FOR TENABLE NISSUS SECURITY CLOUD PRODUCTS 73600, 22802, PM70058	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	3/31/2024	3/30/2025	APPROVED	3/8/2024		OSC	\$283,616.00	\$283,616.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC001003	ORIGINAL	OPENTEXT SOFTWARE 73600, 22802, PM67987	STELLAR SERVICES INC	70 WEST 36TH STREET, SUITE 702 NEW YORK, NY 10018	11/1/2023	10/31/2024	APPROVED	3/20/2024		OSC	\$261,848.19	\$261,848.19
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001005	ORIGINAL	RENEWAL OF SAP CRYSTAL REPORTS SOFTWARE, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2024	3/23/2025	APPROVED	3/12/2024		OSC	\$201,038.07	\$201,038.07
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001008	ORIGINAL	JUNIPER SRX 4600 FIREWALLS 73600, 22802, PM68161	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	3/8/2024	3/7/2025	APPROVED	3/19/2024		OSC	\$417,442.72	\$417,442.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001013	ORIGINAL	ARMIS FEDRAMP RENEWAL YEAR 1 73600, 22802, PM69696	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	12/15/2023	12/14/2024	APPROVED	3/20/2024		OSC	\$2,550,000.00	\$2,550,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001014	ORIGINAL	CITRIX LICENSE RENEWALS 73600, 22802, PM20810	INTRASYSTEMS LLC	35 BRAINTREE HILL OFFICE PARK SUITE 403 BRAINTREE, MA 02184	2/3/2024	2/2/2025	APPROVED	3/20/2024		OSC	\$540,487.50	\$540,487.50
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001017	ORIGINAL	OKTA LIFECYCLE MANAGEMENT SOFTWARE, 73600, 22802, PM68157	UNISYS CORPORATION	99865 COLLECTIONS CENTER DR CHICAGO, IL 60696	3/20/2024	6/14/2029	APPROVED	3/28/2024		OSC	\$30,531,387.89	\$30,531,387.89
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001020	ORIGINAL	PURCHASE OF PALO ALTO SITE REPLICATION, 73600, 22802, PM21270	PROTEK INFORMATION TECHNOLOGY SERVICES LLC	492 MITCHELL DR VALLEY COTTAGE, NY 10989	3/19/2024	3/18/2025	APPROVED	3/20/2024		OSC	\$452,630.00	\$452,630.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	3	OC001033	ORIGINAL	PURCHASE OF ADD-ON OPTICS, 73600, 22802, PM69867	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	3/8/2024	3/7/2025	APPROVED	3/22/2024		OSC	\$242,895.10	\$242,895.10
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OC001037	ORIGINAL	MONGODB ENTERPRISE ADVANCED SUPPORT 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/27/2024	3/25/2025	APPROVED	3/27/2024		OSC	\$241,226.41	\$241,226.41

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	2	OC001080	ORIGINAL	PURCHASE OF NYX PALO ALTO FIREWALL REPLACEMENT, 73600, 22802, PM21270	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/8/2024	3/7/2025	APPROVED	3/22/2024		OSC	\$897,875.68	\$897,875.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCH13091	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER IN REGION 1, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/25/2023	6/24/2026	APPROVED	12/18/2023		OSC	\$425,450.00	\$425,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	11/6/2023	5/5/2026	NON-APPROVED	10/24/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$352,000.00	\$352,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/30/2023	4/29/2026	NON-APPROVED	10/24/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$341,700.00	\$341,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/23/2023	4/22/2026	NON-APPROVED	10/24/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158 PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/16/2023	4/15/2026	NON-APPROVED	10/24/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$333,650.00	\$333,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/30/2023	4/29/2026	NON-APPROVED	10/24/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$357,400.00	\$357,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT1833	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/16/2022	4/15/2024	APPROVED	10/27/2023		OSC	\$373,066.20	\$373,066.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT1833	AMENDMENT	EXTENSION FOR TWO MONTHS OF HBITS PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101			NON-APPROVED	3/8/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$29,916.86	\$29,916.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT1833	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	4/15/2024	6/14/2024	NON-APPROVED	3/13/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT1833	AMENDMENT	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101			NON-APPROVED	3/13/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$29,916.86	\$29,916.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT1833	AMENDMENT	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	4/15/2024	6/14/2024	APPROVED	3/15/2024		OSC	\$29,916.86	\$29,916.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT1833	AMENDMENT	EXTENSION OF HBITS, PROJECT MANAGER EXPERT 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	3/16/2022	6/15/2024	APPROVED	3/21/2024		OSC	-\$8.06	\$8.06
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12591	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	11/30/2025	APPROVED	10/20/2023		OSC	\$483,400.00	\$483,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	32	OCHBIT12597	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECTS, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/11/2023	11/10/2025	APPROVED	10/27/2023		OSC	\$427,350.00	\$427,350.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12649	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/5/2023	12/4/2025	APPROVED	10/19/2023		OSC	\$478,150.00	\$478,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12656	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	5/22/2023	11/21/2025	APPROVED	10/12/2023		OSC	\$305,650.00	\$305,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12662	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/15/2023	12/14/2025	APPROVED	10/26/2023		OSC	\$427,350.00	\$427,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12664	ORIGINAL	HOURLY BASED IT SERVICES- SOFTWARE ARCHITECT EXPERT-73012-23158- PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	6/12/2023	12/11/2025	APPROVED	10/13/2023		OSC	\$437,400.00	\$437,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12665	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/3/2023	2/2/2026	APPROVED	10/27/2023		OSC	\$424,350.00	\$424,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12667	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/1/2023	10/31/2025	APPROVED	10/25/2023		OSC	\$370,800.00	\$370,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12671	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68605	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/11/2023	11/10/2025	APPROVED	10/23/2023		OSC	\$392,400.00	\$392,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12676	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/23/2023	12/22/2025	APPROVED	11/1/2023		OSC	\$412,050.00	\$412,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12677	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/24/2023	1/23/2026	APPROVED	10/5/2023		OSC	\$319,300.00	\$319,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12680	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/22/2023	12/21/2025	APPROVED	10/27/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12684	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	5/12/2023	11/11/2025	APPROVED	10/12/2023		OSC	\$440,000.00	\$440,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12685	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/5/2023	12/4/2025	APPROVED	10/26/2023		OSC	\$468,400.00	\$468,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12686	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/15/2023	12/14/2025	APPROVED	10/30/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12689	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/17/2023	12/16/2025	APPROVED	10/27/2023		OSC	\$323,950.00	\$323,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12690	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/20/2023	10/19/2024	APPROVED	10/6/2023		OSC	\$162,092.80	\$162,092.80
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12692	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	6/1/2023	5/31/2025	APPROVED	10/25/2023		OSC	\$319,520.00	\$319,520.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12694	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/15/2023	12/14/2023	APPROVED	10/25/2023		OSC	\$468,400.00	\$468,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12700	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/6/2023	1/5/2026	APPROVED	10/27/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12704	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	6/28/2023	12/27/2025	APPROVED	10/12/2023		OSC	\$333,300.00	\$333,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12712	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/15/2023	2/14/2026	APPROVED	10/27/2023		OSC	\$445,600.00	\$445,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12727	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/21/2023	11/10/2025	APPROVED	10/27/2023		OSC	\$387,986.28	\$387,986.28
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT12730	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/14/2023	12/13/2025	APPROVED	10/30/2023		OSC	\$383,600.00	\$383,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12738	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), PROGRAMMER EXPERT, 73023, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/14/2023	7/13/2025	APPROVED	11/1/2023		OSC	\$306,880.00	\$306,880.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12740	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR WEB DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/31/2023	7/30/2024	APPROVED	10/27/2023		OSC	\$129,580.00	\$129,580.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12741	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/14/2023	3/13/2024	APPROVED	10/26/2023		OSC	\$112,830.00	\$112,830.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TWO SENIOR SOFTWARE DEVELOPERS, 73012, 23158, PH68613	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	7/27/2023	1/26/2026	APPROVED	10/25/2023		OSC	\$683,500.00	\$683,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	7/27/2023	1/26/2026	APPROVED	10/25/2023		OSC	\$346,900.00	\$346,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12748	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	7/27/2023	1/26/2026	APPROVED	10/27/2023		OSC	\$363,750.00	\$363,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12752	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/24/2023	7/23/2025	APPROVED	10/25/2023		OSC	\$319,520.00	\$319,520.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12774	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	7/24/2023	1/23/2026	APPROVED	10/5/2023		OSC	\$381,100.00	\$381,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12779	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/10/2023	1/9/2026	APPROVED	10/27/2023		OSC	\$370,800.00	\$370,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12782	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/3/2023	2/2/2026	APPROVED	10/24/2023		OSC	\$332,650.00	\$332,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/17/2023	2/16/2026	APPROVED	10/25/2023		OSC	\$1,025,250.00	\$1,025,250.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/17/2023	2/16/2026	APPROVED	10/25/2023		OSC	\$332,650.00	\$332,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	51	OCHBIT12783	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	8/17/2023	2/16/2026	APPROVED	10/25/2023		OSC	\$346,900.00	\$346,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12785	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/24/2023	2/23/2026	APPROVED	10/25/2023		OSC	\$384,600.00	\$384,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT12791	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ADMINISTRATOR EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	8/9/2023	2/8/2026	APPROVED	10/25/2023		OSC	\$196,275.00	\$196,275.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12797	ORIGINAL	SENIOR SOFTWARE DEVELOPER FOR TAX MODERNIZATION (HBITS), 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	10/23/2023	10/9/2025	APPROVED	10/24/2023		OSC	\$291,000.00	\$291,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12798	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/10/2023	1/9/2026	APPROVED	10/30/2023		OSC	\$417,450.00	\$417,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12812	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/19/2023	1/18/2026	APPROVED	11/1/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12816	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/18/2023	3/17/2026	APPROVED	10/30/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12818	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/11/2023	3/10/2026	APPROVED	10/30/2023		OSC	\$401,200.00	\$401,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12819	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	8/24/2023	2/23/2026	APPROVED	10/19/2023		OSC	\$396,050.00	\$396,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	DUPLICATE TRANSACTION OF HBITS TASK ORDER 12821	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/25/2023	3/24/2026	NON-APPROVED	10/11/2023	DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/7/2023	3/6/2026	APPROVED	10/12/2023		OSC	\$341,750.00	\$341,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/25/2023	3/24/2026	APPROVED	10/12/2023		OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/9/2023	4/8/2026	APPROVED	10/12/2023		OSC	\$332,650.00	\$332,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	9/21/2023	3/20/2026	APPROVED	10/12/2023		OSC	\$339,500.00	\$339,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	48	OCHBIT12821	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	9/14/2023	3/13/2026	APPROVED	10/12/2023		OSC	\$356,150.00	\$356,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/2/2023	4/1/2026	APPROVED	10/20/2023		OSC	\$650,200.00	\$650,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/2/2023	4/1/2026	APPROVED	10/20/2023		OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/2/2023	4/1/2026	APPROVED	10/20/2023		OSC	\$341,750.00	\$341,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	60	OCHBIT12822	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	10/30/2023	4/29/2026	APPROVED	12/14/2023		OSC	\$346,900.00	\$346,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/25/2023	3/24/2026	APPROVED	10/18/2023		OSC	\$664,200.00	\$664,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/25/2023	3/24/2026	APPROVED	11/1/2023		OSC	\$323,950.00	\$323,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/30/2023	4/29/2026	APPROVED	1/18/2024		OSC	\$325,100.00	\$325,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	54	OCHBIT12823	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	10/16/2023	4/15/2026	APPROVED	1/30/2024		OSC	\$346,900.00	\$346,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12825	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	8/28/2023	2/27/2026	APPROVED	10/19/2023		OSC	\$478,150.00	\$478,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12826	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	8/28/2023	2/27/2026	APPROVED	10/30/2023		OSC	\$442,400.00	\$442,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12827	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	8/28/2023	2/27/2026	APPROVED	10/30/2023		OSC	\$340,000.00	\$340,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12829	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/28/2023	1/27/2026	APPROVED	10/27/2023		OSC	\$468,400.00	\$468,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12838	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/3/2023	6/2/2025	APPROVED	10/24/2023		OSC	\$254,273.76	\$254,273.76
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12847	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/11/2023	3/10/2026	APPROVED	10/27/2023		OSC	\$418,150.00	\$418,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12848	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/11/2023	3/10/2026	APPROVED	10/31/2023		OSC	\$413,250.00	\$413,250.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12859	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/14/2023	3/13/2026	APPROVED	10/20/2023		OSC	\$377,300.00	\$377,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	10/10/2023	4/9/2026	APPROVED	10/18/2023		OSC	\$325,100.00	\$325,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/10/2023	4/9/2026	APPROVED	10/24/2023		OSC	\$685,200.00	\$685,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/10/2023	4/9/2026	APPROVED	10/31/2023		OSC	\$349,650.00	\$349,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	65	OCHBIT12862	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/16/2023	4/15/2026	APPROVED	12/28/2023		OSC	\$352,000.00	\$352,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12863	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/25/2023	3/24/2026	APPROVED	10/23/2023		OSC	\$408,550.00	\$408,550.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12870	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/9/2023	4/8/2026	APPROVED	12/19/2023		OSC	\$461,650.00	\$461,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12879	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	10/10/2023	4/9/2026	APPROVED	10/27/2023		OSC	\$440,200.00	\$440,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12880	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/11/2023	8/10/2025	APPROVED	11/1/2023		OSC	\$337,440.00	\$337,440.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12881	ORIGINAL	HOURLY BASED IT SERVICES BUSINESS ANALYST EXPERT LEVEL 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	10/3/2023	4/2/2026	APPROVED	1/17/2024		OSC	\$381,100.00	\$381,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12903	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/18/2023	9/17/2024	APPROVED	10/31/2023		OSC	\$150,100.00	\$150,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12906	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, SENIOR, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	12/4/2023	6/3/2026	APPROVED	11/24/2023		OSC	\$325,850.00	\$325,850.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT12907	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/25/2023	3/24/2026	APPROVED	12/8/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	10/30/2023	4/29/2026	APPROVED	10/27/2023		OSC	\$341,700.00	\$341,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68612	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/23/2023	4/22/2026	APPROVED	10/27/2023		OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	11/6/2023	5/5/2026	APPROVED	10/27/2023		OSC	\$352,000.00	\$352,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/16/2023	4/15/2026	APPROVED	10/27/2023		OSC	\$333,650.00	\$333,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT12909	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/20/2023	5/19/2026	APPROVED	10/31/2023		OSC	\$333,650.00	\$333,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12917	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	9/14/2023	3/13/2026	APPROVED	10/13/2023		OSC	\$436,000.00	\$436,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12918	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	9/23/2023	3/22/2026	APPROVED	10/5/2023		OSC	\$463,500.00	\$463,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12921	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/30/2023	4/29/2026	APPROVED	12/8/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12938	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/23/2023	4/22/2026	APPROVED	10/20/2023		OSC	\$333,650.00	\$333,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12951	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68613	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/30/2023	4/29/2026	APPROVED	10/24/2023		OSC	\$357,400.00	\$357,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12961	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER, SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/15/2024	7/14/2026	APPROVED	12/22/2023		OSC	\$352,550.00	\$352,550.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12963	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/5/2023	4/4/2026	APPROVED	12/8/2023		OSC	\$402,950.00	\$402,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12989	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/26/2023	2/25/2026	APPROVED	10/25/2023		OSC	\$430,250.73	\$430,250.73
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12991	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) CLOUD ENGINEER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/28/2023	5/27/2026	APPROVED	11/3/2023		OSC	\$478,150.00	\$478,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12992	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/2/2023	3/1/2026	APPROVED	10/30/2023		OSC	\$450,295.67	\$450,295.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12993	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/5/2023	5/4/2026	APPROVED	10/31/2023		OSC	\$464,800.00	\$464,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12994	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2023	5/12/2026	APPROVED	11/6/2023		OSC	\$412,050.00	\$412,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12995	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/7/2023	5/6/2026	APPROVED	11/3/2023		OSC	\$966,800.00	\$966,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12996	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/28/2023	4/27/2026	APPROVED	10/27/2023		OSC	\$421,100.00	\$421,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12997	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/10/2023	5/9/2026	APPROVED	11/9/2023		OSC	\$426,150.00	\$426,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12998	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23150, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	11/27/2023	5/26/2026	APPROVED	11/3/2023		OSC	\$341,700.00	\$341,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13001	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/26/2023	4/25/2026	APPROVED	10/25/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13001	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/1/2026	NON-APPROVED	12/6/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13002	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/11/2023	6/10/2026	APPROVED	12/5/2023		OSC	\$396,100.00	\$396,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13003	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2023	5/12/2026	APPROVED	11/3/2023		OSC	\$339,900.00	\$339,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13004	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	12/14/2023	6/13/2026	APPROVED	12/6/2023		OSC	\$437,400.00	\$437,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13010	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/14/2023	6/13/2026	APPROVED	11/10/2023		OSC	\$357,400.00	\$357,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13012	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/20/2023	5/19/2026	APPROVED	11/10/2023		OSC	\$358,600.00	\$358,600.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13013	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/27/2023	5/26/2026	APPROVED	11/21/2023		OSC	\$407,850.00	\$407,850.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13014	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	11/27/2023	5/27/2026	APPROVED	11/6/2023		OSC	\$491,750.00	\$491,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13022	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/27/2023	5/26/2026	APPROVED	11/13/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13023	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) 2 SOFTWARE ARCHITECT EXPERTS, 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	10/27/2023	4/26/2026	APPROVED	10/26/2023		OSC	\$964,900.00	\$964,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13025	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/15/2024	1/14/2026	APPROVED	12/20/2023		OSC	\$279,720.00	\$279,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13027	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/14/2023	6/13/2026	APPROVED	11/13/2023		OSC	\$421,800.00	\$421,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13029	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/19/2023	6/18/2026	NON-APPROVED	11/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$445,350.00	\$445,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13029	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/19/2023	6/18/2026	APPROVED	12/4/2023		OSC	\$448,500.00	\$448,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13030	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/1/2023	5/31/2026	APPROVED	11/27/2023		OSC	\$394,800.00	\$394,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13032	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	11/20/2023	5/19/2026	APPROVED	11/9/2023		OSC	\$383,050.00	\$383,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13037	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	12/4/2023	6/3/2026	APPROVED	11/27/2023		OSC	\$489,500.00	\$489,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13040	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	11/27/2023	5/26/2026	APPROVED	11/17/2023		OSC	\$453,200.00	\$453,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13042	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/14/2023	6/13/2026	APPROVED	12/8/2023		OSC	\$413,250.00	\$413,250.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13043	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/1/2026	APPROVED	12/8/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT13045	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/4/2024	1/3/2026	APPROVED	12/22/2023		OSC	\$385,960.00	\$385,960.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13056	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	1/2/2024	7/1/2026	APPROVED	12/8/2023		OSC	\$426,150.00	\$426,150.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13057	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/24/2023	5/23/2026	APPROVED	11/27/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13059	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	APPROVED	12/6/2023		OSC	\$381,100.00	\$381,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13060	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUITE 101 MARYLAND COLUMBIA, NY 21046	11/27/2023	5/26/2026	APPROVED	11/17/2023		OSC	\$477,400.00	\$477,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13066	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/10/2023	12/9/2025	APPROVED	12/12/2023		OSC	\$296,640.00	\$296,640.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT13068	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT 73012, 23158, PH68627	SVAM INTERNATIONAL INC	233 EAST SHORE RD STE 201 GREAT NECK, NY 11023	12/11/2023	6/10/2026	APPROVED	12/8/2023		OSC	\$541,500.00	\$541,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13072	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/27/2023	5/26/2026	APPROVED	11/24/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13088	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - SENIOR 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	2/15/2024	6/14/2026	APPROVED	2/9/2024		OSC	\$375,926.85	\$375,926.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13090	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/8/2024	7/7/2026	APPROVED	12/6/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13092	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/20/2023	5/19/2026	APPROVED	11/13/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13097	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/18/2023	10/17/2025	APPROVED	12/7/2023		OSC	\$205,735.92	\$205,735.92
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13098	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/3/2026	APPROVED	11/29/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13100	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SYSTEMS ARCHITECT, SENIOR, 73012, 23158, PH69405	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241	1/12/2024	7/11/2026	APPROVED	1/16/2024		OSC	\$430,050.00	\$430,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13101	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/8/2023	6/7/2026	APPROVED	12/5/2023		OSC	\$460,950.00	\$460,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13105	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/24/2023	5/23/2026	APPROVED	11/27/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13106	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/12/2023	12/11/2024	APPROVED	12/4/2023		OSC	\$167,627.20	\$167,627.20
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13107	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/11/2023	6/10/2026	APPROVED	12/14/2023		OSC	\$491,750.00	\$491,750.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13108	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/12/2023	12/11/2024	APPROVED	12/8/2023		OSC	\$170,180.00	\$170,180.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13109	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	12/8/2023	6/7/2026	APPROVED	11/29/2023		OSC	\$393,950.00	\$393,950.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13113	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT SENIOR, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	2/15/2024	2/14/2026	APPROVED	1/31/2024		OSC	\$332,240.00	\$332,240.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13114	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/26/2023	6/25/2026	APPROVED	12/15/2023		OSC	\$440,200.00	\$440,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13115	ORIGINAL	HOURLY BASED IT SERVICES BUSINESS ANALYST SENIOR LEVEL 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	2/22/2024	2/21/2026	APPROVED	2/8/2024		OSC	\$251,160.00	\$251,160.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13129	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/11/2023	6/10/2026	APPROVED	12/8/2023		OSC	\$504,700.00	\$504,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13130	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/8/2024	11/7/2025	APPROVED	12/27/2023		OSC	\$207,808.89	\$207,808.89
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT13130	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID-LEVEL FOR REGION ONE, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/5/2024	12/4/2025	APPROVED	1/26/2024		OSC	\$194,553.51	\$194,553.51
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT13130	AMENDMENT	TAKEDOWN OF OCHBIT13130	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			APPROVED	1/26/2024		OSC	-\$207,808.89	\$207,808.89
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13133	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73612, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/8/2024	8/7/2026	APPROVED	12/18/2023		OSC	\$482,450.00	\$482,450.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13142	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	2/5/2024	8/4/2026	APPROVED	1/5/2024		OSC	\$483,400.00	\$483,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT13145	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	APPROVED	12/14/2023		OSC	\$463,500.00	\$463,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13146	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	12/21/2023	6/20/2026	APPROVED	12/14/2023		OSC	\$463,500.00	\$463,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13147	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/9/2024	9/8/2026	APPROVED	12/27/2023		OSC	\$482,450.00	\$482,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13148	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE DEVELOPER, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/8/2024	7/7/2026	APPROVED	12/28/2023		OSC	\$425,450.00	\$425,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT13150	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	3/4/2024	9/3/2026	APPROVED	2/22/2024		OSC	\$458,900.00	\$458,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13167	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), PROJECT MANAGER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/1/2024	8/31/2026	APPROVED	1/3/2024		OSC	\$456,100.00	\$456,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13169	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	1/8/2024	7/7/2026	APPROVED	12/22/2023		OSC	\$291,200.00	\$291,200.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13179	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), TESTER, EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/15/2024	7/14/2026	APPROVED	12/28/2023		OSC	\$309,300.00	\$309,300.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13192	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/5/2024	1/4/2026	APPROVED	1/10/2024		OSC	\$369,942.66	\$369,942.66
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13193	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - SENIOR IN REGION 1 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/14/2024	9/13/2026	APPROVED	2/29/2024		OSC	\$387,400.00	\$387,400.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13194	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER - SENIOR 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/29/2024	7/28/2026	APPROVED	1/23/2024		OSC	\$338,850.00	\$338,850.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13196	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	1/26/2024	7/25/2026	APPROVED	1/16/2024		OSC	\$411,350.00	\$411,350.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13202	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/15/2024	2/14/2026	APPROVED	2/8/2024		OSC	\$291,560.00	\$291,560.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT13203	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	1/16/2024	7/15/2026	APPROVED	1/10/2024		OSC	\$489,500.00	\$489,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13208	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - SENIOR IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	3/1/2024	2/28/2026	APPROVED	2/9/2024		OSC	\$291,560.00	\$291,560.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT13216	ORIGINAL	HOURLY BASED IT SERVICES WEB DEVELOPER SENIOR LEVEL 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	3/7/2024	3/6/2025	APPROVED	2/23/2024		OSC	\$144,760.00	\$144,760.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13218	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEM DEVELOPER EXPERT 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	4/8/2024	10/7/2026	APPROVED	3/14/2024		OSC	\$424,050.00	\$424,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT13226	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/1/2024	9/30/2026	APPROVED	2/12/2024		OSC	\$460,950.00	\$460,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13227	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST, 23158, 73012, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/4/2024	3/3/2026	APPROVED	2/28/2024		OSC	\$285,760.00	\$285,760.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13229	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, EXPERT, 73012, 23158, PH68607	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	4/28/2024	10/27/2026	APPROVED	3/15/2024		OSC	\$381,100.00	\$381,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13248	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/7/2024	3/6/2026	APPROVED	3/7/2024		OSC	\$279,720.00	\$279,720.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13252	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/6/2024	9/5/2026	APPROVED	3/7/2024		OSC	\$382,450.00	\$382,450.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT13258	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/26/2024	8/25/2026	APPROVED	2/21/2024		OSC	\$465,050.00	\$465,050.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13259	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/8/2024	10/7/2026	APPROVED	3/20/2024		OSC	\$456,100.00	\$456,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13266	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	4/15/2024	6/14/2026	APPROVED	3/27/2024		OSC	\$335,191.56	\$335,191.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	32	OCHBIT13267	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/15/2024	10/14/2026	APPROVED	3/19/2024		OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13267	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	4/15/2024	10/14/2026	APPROVED	3/25/2024		OSC	\$341,700.00	\$341,700.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13268	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	4/1/2024	9/30/2026	APPROVED	3/25/2024		OSC	\$382,650.00	\$382,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13275	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER MID LEVEL, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/25/2024	9/24/2026	APPROVED	3/11/2024		OSC	\$295,500.00	\$295,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13280	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	4/8/2024	10/7/2026	NON-APPROVED	3/26/2024	-AGENCY REQUEST	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13280	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	4/8/2024	10/7/2026	APPROVED	3/28/2024		OSC	\$454,250.00	\$454,250.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13281	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	3/14/2024	12/13/2025	APPROVED	3/13/2024		OSC	\$344,225.00	\$344,225.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13297	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	3/25/2024	8/24/2026	APPROVED	3/27/2024		OSC	\$323,037.72	\$323,037.72
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT68604	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	11/5/2023	5/4/2026	NON-APPROVED	10/30/2023	-AGENCY REQUEST	OSC	\$464,800.00	\$464,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT68613	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/13/2023	5/12/2026	NON-APPROVED	10/30/2023	-AGENCY REQUEST	OSC	\$339,900.00	\$339,900.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	71	OCHBIT68617	ORIGINAL	SENIOR SOFTWARE DEVELOPER FOR TAX MODERNIZATION, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/20/2023	5/19/2026	NON-APPROVED	10/31/2023	-AGENCY REQUEST	OSC	\$333,650.00	\$333,650.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST PRICE	1	OCPO00686	ORIGINAL	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	12/21/2022	3/31/2023	APPROVED	4/28/2023		OSC	\$208.00	\$208.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP000769	ORIGINAL	ADDITIONAL FUNDS FOR MONTHLY BEYONDCORP ENTERPRISE LICENSES, 73600, 22802, PM67982	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	9/23/2022	9/23/2023	APPROVED	6/26/2023		OSC	\$12,180.00	\$12,180.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	34	OHBIT13267	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER - SENIOR 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/15/2024	10/14/2026	NON-APPROVED	3/15/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$332,100.00	\$332,100.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OP000774	ORIGINAL	ANNUAL MEMBERSHIP DUES FOR 2023-2024	NEW YORK STATE FORUM INC	24 AVIATION RD STE 206 ALBANY, NY 12205	10/1/2023	9/30/2024	APPROVED	10/18/2023		OSC	\$250,000.00	\$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	SERVICE	BEST VALUE	1	OP00764	ORIGINAL	ANNUAL MEMBERSHIP DUES FOR 2022-2023	NEW YORK STATE FORUM INC	24 AVIATION RD STE 206 ALBANY, NY 12205	4/1/2022	3/31/2023	APPROVED	4/20/2023		OSC	\$250,000.00	\$250,000.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AD	AMENDMENT	CYBER SECURITY PROJECT MANAGEMENT EXTENSION AND INCREASE OF FUNDS, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		7/31/2024	APPROVED	8/3/2023		OSC	\$655,520.00	\$655,520.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AG	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232			NON-APPROVED	12/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AG	AMENDMENT	CONTRACT EXTENSION AND CONTRACT VALUE INCREASE, 79536, 23213, PN691AE	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		12/31/2024	APPROVED	12/29/2023		OSC	\$317,742.56	\$317,742.56
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	CONSULTANT	BEST VALUE	1	PN691AI	ORIGINAL	PROJECT MANAGER FOR HESC FINANCIAL AID MODERNIZATION PLAN, 79536, 23213, PN691AI	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	4/1/2023	3/31/2026	APPROVED	7/27/2023		OSC	\$743,766.44	\$743,766.44
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000627	AMENDMENT	CHANGE IN SCOPE AND CONTRACT VALUE INCREASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2018	6/30/2026	NON-APPROVED	9/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,209,910.12	\$2,209,910.12
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000736	ORIGINAL	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	5/10/2023	12/31/2023	APPROVED	5/10/2023		OSC	\$27,389.63	\$27,389.63
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000745	ORIGINAL	REHOST REMOTE PHYSICAL SERVERS IN COUNTY DSS OFFICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	2/21/2024	2/20/2029	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$87,509.75	\$87,509.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000745	ORIGINAL	REHOST REMOTE PHYSICAL SERVERS IN COUNTY DSS OFFICES	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	3/21/2024	3/20/2029	APPROVED	3/21/2024		OSC	\$437,548.75	\$437,548.75
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000773	ORIGINAL	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/3/2024	12/31/2024	APPROVED	1/3/2024		OSC	\$66,403.82	\$66,403.82
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000773	AMENDMENT	DIGITAL ORTHOIMAGERY UPGRADE FOR HIGHER RESOLUTION AND ALTERNATE IMAGERY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	11/15/2023	12/31/2024	NON-APPROVED	12/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000120	AMENDMENT	ASSIGNMENT TO C000120A CROWN CASTLE FIBER LLC	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK, NY 10087-2102			APPROVED	11/6/2023		OSC	-\$310,834.86	\$310,834.86
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000120	AMENDMENT	ASSIGNMENT TO C000120A CROWN CASTLE FIBER LLC	FIBERTECH NETWORKS LLC	PO BOX 32102 NEW YORK, NY 10087-2102		12/31/2018	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	TASK ORDER 51 - ADDITION OF FUNDS FOR CUTOVER AND CONVERSION SUPPORT	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864			APPROVED	12/20/2023		OSC	\$129,800.00	\$129,800.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	SECOND OF FIVE OPTIONAL ONE-YEAR RENEWALS	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864		2/14/2025	NON-APPROVED	2/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$412,500.00	\$412,500.00
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000339	AMENDMENT	SECOND OF FIVE OPTIONAL ONE-YEAR RENEWALS	AGATE SOFTWARE INC	2214 UNIVERSITY PARK DRIVE SUITE 102 OKEMOS, MI 48864		2/14/2025	APPROVED	2/12/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OC000309	ORIGINAL	IT UMBRELLA FOR MAINTENANCE, SUPPORT, & LICENSES (STATEWIDE) LOTS 1, 3 AND 4, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	7/1/2023	6/30/2024	APPROVED	5/31/2023		OSC	\$3,225,742.68	\$3,225,742.68
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OCP000816	ORIGINAL	ADDITIONAL FUNDS FOR SERVICE PROVIDER IDENTIFICATION (SPID) NUMBERS 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	11/7/2022	3/31/2024	APPROVED	8/23/2023		OSC	\$1,877.35	\$1,877.35
INFORMATION TECHNOLOGY SERVICES, OFFICE OF	OFFICE OF INFORMATION TECHNOLOGY SERVICES - TELECOMMUNICATIONS	AGENCY	COMMODITY	BEST PRICE	1	OCP000928	ORIGINAL	PRINTING SERVICES ITS UMBRELLA MANUFACTURER BASED CONTRACT 73600, 22802, PM67534	XEROX CORPORATION	P O BOX 904099 CHARLOTTE, NC 28290-4099	8/1/2023	3/31/2024	APPROVED	1/19/2024		OSC	\$159,893.06	\$159,893.06
INSPECTOR GENERAL, OFFICE OF THE STATE	OFFICE OF THE INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	4	C2024OIG01	ORIGINAL	INDEPENDENT MONITOR SERVICES FOR ORANGE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	ANCHIN BLOCK & ANCHIN LLP	1375 BROADWAY NEW YORK, NY 10018	3/1/2024	7/31/2026	APPROVED	3/21/2024		OSC	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22013GG	AMENDMENT	NO COST TIME EXTENSION	LEGAL SERVICES OF CENTRAL NEW YORK INC	221 SOUTH WARREN STREET SUITE 300 SYRACUSE, NY 13202		7/31/2023	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22059GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001			APPROVED	4/25/2023		OSC	\$0.00	\$0.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24001GG	ORIGINAL	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	3/1/2023	3/31/2025	NON-APPROVED	6/15/2023	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24001GG	ORIGINAL	CIVIL LEGAL SERVICES	BRONX DEFENDERS	360 EAST 161 ST BRONX, NY 10451	3/1/2023	3/31/2025	APPROVED	6/27/2023		OSC	\$625,000.00	\$625,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24007GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID BUREAU OF BUFFALO INC	290 MAIN ST STE 400 BUFFALO, NY 14202	3/1/2023	3/31/2025	APPROVED	4/10/2023		OSC	\$1,052,000.00	\$1,052,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24010GG	ORIGINAL	CIVIL LEGAL SERVICES	LEGAL AID SOCIETY OF NORTHEASTERN NEW YORK INC	95 CENTRAL AVE ALBANY, NY 12206	3/1/2023	3/31/2025	APPROVED	8/31/2023		OSC	\$4,600,000.00	\$4,600,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24017GG	ORIGINAL	CIVIL LEGAL SERVICES	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	3/1/2023	3/31/2025	APPROVED	4/10/2023		OSC	\$4,100,000.00	\$4,100,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24021GG	ORIGINAL	CIVIL LEGAL SERVICES	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	3/1/2023	3/31/2025	APPROVED	5/1/2023		OSC	\$900,000.00	\$900,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24027GG	ORIGINAL	CIVIL LEGAL SERVICES	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205	3/1/2023	3/31/2025	APPROVED	4/3/2023		OSC	\$715,000.00	\$715,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24054GG	ORIGINAL	CIVIL LEGAL SERVICES	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237	3/1/2023	3/31/2025	APPROVED	4/10/2023		OSC	\$1,000,000.00	\$1,000,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24055GG	ORIGINAL	CIVIL LEGAL SERVICES	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355	3/1/2023	3/31/2025	APPROVED	4/13/2023		OSC	\$150,000.00	\$150,000.00
INTEREST ON LAWYER ACCOUNT	INTEREST ON LAWYER ACCOUNT	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C24064GG	ORIGINAL	CIVIL LEGAL SERVICES	NEW YORK LAWYERS FOR THE PUBLIC INTEREST	151 WEST 30TH ST 11TH FL NEW YORK, NY 10001	3/1/2023	3/31/2025	APPROVED	4/3/2023		OSC	\$840,000.00	\$840,000.00
JUDICIAL CONDUCT	COMMISSION ON JUDICIAL CONDUCT	AGENCY	COMMODITY	BEST PRICE	1	C000001	ORIGINAL	CASE MANAGEMENT SYSTEM	DATA VISION GROUP LLC	88 E MAIN ST SUITE 506 MENDHAM, NJ 07945	10/15/2023	10/14/2028	APPROVED	10/25/2023		OSC	\$493,010.00	\$493,010.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000118	AMENDMENT	AMENDMENT 1 SIXTEEN MONTH EXTENSION FOR TECHNOLOGY SUPPORT AND ENHANCEMENT SERVICE	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210		4/30/2025	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000121	AMENDMENT	ONE YEAR EXTENSION	GIRVIN & FERLAZZO PC	20 CORPORATE WOODS BLVD ALBANY, NY 12211		7/31/2024	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	9	C000123	ORIGINAL	TRAINING SUPPORT SERVICES	INTEGRA HR LLC	15 2ND AVE RENNELAER, NY 12144-2826	3/10/2023	1/31/2024	APPROVED	5/12/2023		OSC	\$22,650.00	\$22,650.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000123	AMENDMENT	TAKEDOWN TRANSACTION FOR THE PURPOSE OF CONTRACT ASSIGNMENT TO INTEGRA FOR TRAINING SUPPORT SERVICES	PROKNOWLEDGE LLC	15 CORNELL RD NEW YORK LATHAM, NY 12110		3/9/2023	APPROVED	5/12/2023		OSC	-\$22,650.00	\$22,650.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	2	C000144	ORIGINAL	CONSULTANT SERVICES TO IMPLEMENT AND MAINTAIN A COST ALLOCATION PLAN FOR MEDICAID SERVICES	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	7/1/2023	12/31/2028	APPROVED	6/30/2023		OSC	\$792,431.00	\$792,431.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	6	C000145	ORIGINAL	TRAINING AND ADVISORY SERVICES FOR DATA GOVERNANCE	SANGHI CONSULTING INC	PO BOX 3902 ALBANY, NY 12203	7/15/2023	7/14/2026	APPROVED	7/25/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000146	ORIGINAL	CODE OF CONDUCT TRAINING SERVICES	NATIONAL ALLIANCE FOR DIRECT SUPPORT PROFESSIONALS	240 WASHINGTON AVE EXTENTION STE 501 ALBANY, NY 12203	12/1/2023	11/30/2028	APPROVED	11/22/2023		OSC	\$80,000.00	\$80,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C111870	ORIGINAL	ADULT HOME ADVOCACY PROGRAM	MOBILIZATION FOR JUSTICE INC	100 WILLIAM ST 6TH FLOOR NEW YORK, NY 10038-5039	5/1/2023	4/30/2028	APPROVED	5/31/2023		OSC	\$525,000.00	\$525,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C111871	ORIGINAL	ADULT HOME ADVOCACY PROGRAM	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	5/1/2023	4/30/2028	APPROVED	5/24/2023		OSC	\$325,000.00	\$325,000.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001888	AMENDMENT	HOLDOVER	DASNY	515 BROADWAY ALBANY, NY 12207		3/31/2024	APPROVED	5/10/2023		OSC	-\$627,974.96	\$627,974.96
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001888	AMENDMENT	HOLDOVER	DASNY	515 BROADWAY ALBANY, NY 12207		3/31/2025	APPROVED	3/13/2024		OSC	\$418,250.08	\$418,250.08
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002279	AMENDMENT	CLOSEOUT	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		1/20/2022	APPROVED	10/12/2023		OSC	-\$1,769,803.14	\$1,769,803.14
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02279A	ORIGINAL	ASSIGNMENT 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	1/21/2022	11/30/2030	APPROVED	10/12/2023		OSC	\$1,769,803.14	\$1,769,803.14
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000134	AMENDMENT	CLOUD-BASED SUBMISSION AND SHARING SUBSCRIPTION RENEWAL YEAR 3 20020, 23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292		2/28/2025	APPROVED	3/27/2024		OSC	\$396,888.00	\$396,888.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	BEST PRICE	5	OC000881	ORIGINAL	PURCHASE OF VEHICLES, 40440, 23166, PC68921	ALBANY LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	1/8/2024	3/31/2024	APPROVED	1/18/2024		OSC	\$503,344.16	\$503,344.16
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	BEST PRICE	1	OC000956	ORIGINAL	USER LICENSES AND DATABASE SUBSCRIPTION, 20020, 23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	3/1/2024	2/28/2025	NON-APPROVED	3/20/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$396,888.00	\$396,888.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	BEST VALUE	1	OC000988	ORIGINAL	INFORMATION ADVISORY SERVICES, 73001, NEG-22601, P566085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	2/1/2024	1/31/2027	APPROVED	3/4/2024		OSC	\$1,165,566.00	\$1,165,566.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12652	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/25/2023	11/25/2025	APPROVED	5/5/2023		OSC	\$442,512.00	\$442,512.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12701	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/8/2023	12/8/2025	APPROVED	6/2/2023		OSC	\$430,560.00	\$430,560.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	15	ochbit12860	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR HELP DESK MANAGER SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/14/2023	3/14/2026	APPROVED	9/6/2023		OSC	\$290,688.00	\$290,688.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12949	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	5/1/2026	APPROVED	9/29/2023		OSC	\$442,512.00	\$442,512.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12950	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/1/2023	5/1/2026	APPROVED	9/29/2023		OSC	\$442,512.00	\$442,512.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13110	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73612, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/13/2024	7/13/2026	APPROVED	12/18/2023		OSC	\$442,512.00	\$442,512.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13140	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/18/2024	7/18/2026	APPROVED	12/22/2023		OSC	\$333,216.00	\$333,216.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000102	AMENDMENT	ADDITIONAL FUNDS FOR YEAR FIVE, GROUP 73600, AWARD 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		10/31/2024	APPROVED	2/20/2024		OSC	\$65,628.87	\$65,628.87
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCP000362	AMENDMENT	ORACLE PAAS AND IAAS RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144			NON-APPROVED	11/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$519,418.00	\$519,418.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00362	AMENDMENT	ORACLE PAAS AND IAAS RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144		11/18/2024	APPROVED	11/21/2023		OSC	\$519,418.00	\$519,418.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00394	AMENDMENT	PAYMENT OF OVERTIME HOURS FOR TEMPORARY ADMIN SERVICES 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	4/18/2023		OSC	\$138.15	\$138.15
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00394	AMENDMENT	ADDITIONAL LEGAL ASSISTANT SERVICES 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170		3/31/2024	NON-APPROVED	5/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$281,996.00	\$281,996.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00394	AMENDMENT	ADDITIONAL LEGAL ASSISTANT SERVICES 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170		3/31/2024	APPROVED	5/26/2023		OSC	\$283,361.00	\$283,361.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00394	AMENDMENT	PAYMENT OF BACKGROUND CHECKS FOR TEMPORARY ADMIN SERVICES 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	6/8/2023		OSC	\$200.00	\$200.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00394	AMENDMENT	ADDITIONAL OT HOURS FOR RECORDS UNIT SERVICES, 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	3/11/2024		OSC	\$2,400.00	\$2,400.00
JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	AGENCY	CONSULTANT	BEST VALUE	14	PH68613	ORIGINAL	CONTRACT OP REQ HBITS	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/25/2023	11/25/2025	NON-APPROVED	5/4/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$442,512.00	\$442,512.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	THREE-MONTH EXTENSION	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207		6/30/2023	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000431	AMENDMENT	THREE-MONTH EXTENSION	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207		9/30/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000482	AMENDMENT	CONTRACT VALUE INCREASE	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234	12/2/2018	12/1/2023	APPROVED	9/29/2023		OSC	\$67,400.00	\$67,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000489	AMENDMENT	ADDITION OF SECONDARY PROJECT MANAGER AND CONTRACT EXTENSION	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010		12/31/2024	NON-APPROVED	9/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,162,600.00	\$1,162,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000489	AMENDMENT	ADDITION OF SECONDARY PROJECT MANAGER AND CONTRACT EXTENSION	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010		12/31/2024	APPROVED	9/15/2023		OSC	\$1,062,600.00	\$1,062,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000499	AMENDMENT	ONE, TWO-YEAR RENEWAL-HICKSVILLE DISTRICT OFFICE DISABLED INC	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2020	9/30/2025	APPROVED	6/14/2023		OSC	\$386,366.88	\$386,366.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000552	AMENDMENT	NO COST TIME EXTENSION TO DEVELOP AND IMPLEMENT A CREDENTIAL ENGINE	CREDENTIAL ENGINE INC	2021 L STREET NW SUITE 101-342 WASHINGTON, DC 20036		9/29/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000596	ORIGINAL	JANITORIAL SERVICES - ORANGE WORKS CAREER CENTER, 3 WASHINGTON CENTER, 4TH FLOOR, NEWBURGH, NEW YORK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2026	APPROVED	4/5/2023		OSC	\$176,954.80	\$176,954.80
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000604	ORIGINAL	JANITORIAL SERVICES - SCHERMERHORN STREET	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2026	APPROVED	9/13/2023		OSC	\$2,254,383.43	\$2,254,383.43
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000606	AMENDMENT	CONTRACT VALUE INCREASE	NATIONAL INDUSTRIES FOR THE BLIND	NYSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207			APPROVED	3/21/2024		OSC	\$180,000.00	\$180,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	2	C000616	ORIGINAL	STATIONARY ENGINEER AND PORTER SERVICES AT SCHERMERHORN LOCATION - BROOKLYN	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234	12/2/2023	12/1/2028	APPROVED	12/5/2023		OSC	\$5,449,995.89	\$5,449,995.89
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000616	AMENDMENT	CONTRACT AMOUNT CORRECTION	DEP ASSOCIATES INC	3414 AVENUE T BROOKLYN, NY 11234			APPROVED	12/20/2023		OSC	-\$175,697.32	\$175,697.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000620	ORIGINAL	HELP WANTED ONLINE SERVICES 2023	CONFERENCE BOARD INCORPORATED	845 THIRD AVENUE NEW YORK, NY 10022	1/1/2023	12/31/2023	APPROVED	5/30/2023		OSC	\$100,856.00	\$100,856.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000627	ORIGINAL	ORGANIZATIONAL CHANGE MANAGEMENT	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	6/1/2023	12/31/2024	NON-APPROVED	7/28/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$1,369,318.20	\$1,369,318.20
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000627	ORIGINAL	ORGANIZATIONAL CHANGE MANAGEMENT	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	6/1/2023	12/31/2024	APPROVED	8/4/2023		OSC	\$1,369,318.20	\$1,369,318.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	3	C000628	ORIGINAL	DELIVERY AND INSTALLATION OF FOUR CDL TRUCK DRIVING SIMULATORS	DORON PRECISION SYSTEMS INC	PO BOX 400 BINGHAMTON, NY 13902	6/14/2023	6/13/2028	APPROVED	6/14/2023		OSC	\$369,968.00	\$369,968.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000630	ORIGINAL	JANITORIAL AND MAINTENANCE SERVICES AT ROCHESTER OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2025	APPROVED	2/8/2024		OSC	\$112,741.93	\$112,741.93
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000632	ORIGINAL	WORKER PROTECTION SCANNING SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$121,210.12	\$121,210.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000634	ORIGINAL	LOCKPORT JANITORIAL SERVICES AND FLOOR MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/27/2024	5/26/2027	APPROVED	3/18/2024		OSC	\$62,044.55	\$62,044.55
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000636	ORIGINAL	MESSENGER AND MAIL ROOM SERVICES ONSITE AT 250 SCHERMERHORN STREET, BROOKLYN	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2024	6/30/2029	NON-APPROVED	3/27/2024	-NEXT FISCAL YEAR	OSC	\$307,793.37	\$307,793.37
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	C000637	ORIGINAL	PURCHASE OF PLANTS WITH CARE AND MAINTENANCE	CAPITAL FOLIAGE SERVICES LLC	425 ROUTE 146 CLIFTON PARK, NY 12065	3/28/2024	3/27/2027	APPROVED	3/28/2024		OSC	\$52,520.00	\$52,520.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000638	ORIGINAL	UNEMPLOYMENT INSURANCE USER ACCEPTANCE TESTING	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	11/1/2023	10/31/2024	NON-APPROVED	12/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$293,298.51	\$293,298.51
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000638	ORIGINAL	UNEMPLOYMENT INSURANCE USER ACCEPTANCE TESTING	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	12/7/2023	10/31/2024	NON-APPROVED	12/22/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$293,298.51	\$293,298.51
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000638	ORIGINAL	UNEMPLOYMENT INSURANCE USER ACCEPTANCE TESTING	CENTER FOR EMPLOYMENT SECURITY EDUCATION AND RESEARCH	444 N CAPITOL ST NW SUITE 142 WASHINGTON, DC 20001	11/1/2023	10/31/2024	APPROVED	1/4/2024		OSC	\$293,298.51	\$293,298.51
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C17082GG	ORIGINAL	FOR SERVICES & EXPENSES OF THE NYS PIPE TRADES INDUSTRY UNITED ASSOCIATION	NEW YORK STATE PIPE TRADES INDUSTRY UNITED ASSOCIATION	PO BOX 312 GLENS FALLS, NY 12801	8/1/2017	7/31/2018	APPROVED	6/5/2023		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19111GG	AMENDMENT	BUDGET MODIFICATION	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C193000	AMENDMENT	RENEWAL	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013			NON-APPROVED	2/12/2024	-STS/AC340-S FATALLY FLAWED -ADDITIONAL FUNDING AMOUNT AND END DATE DO NOT MATCH CONTRACT	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C193000	AMENDMENT	RENEWAL	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		9/30/2024	NON-APPROVED	2/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$88,400.00	\$88,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C193000	AMENDMENT	RENEWAL	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013		9/30/2024	APPROVED	2/16/2024		OSC	\$88,400.00	\$88,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19320GG	AMENDMENT	ADDS TIME	TOURO UNIVERSITY	50 W 47TH ST FL 12 NEW YORK, NY 10036-8621		1/3/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19348GG	AMENDMENT	NO COST TIME EXTENSION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566		7/17/2021	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19409GG	ORIGINAL	WORKFORCE INVESTMENT ACT - CFA	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350	9/15/2020	9/14/2021	APPROVED	9/18/2023		OSC	\$63,796.00	\$63,796.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19409GG	AMENDMENT	NO COST TIME EXTENSION	VALLEY HEALTH SERVICES INC	690 WEST GERMAN ST HERKIMER, NY 13350		6/30/2022	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19412GG	AMENDMENT	ADDS TIME	LEONARDI MANUFACTURING CO INC	2728 ERIE DR WEEDSPORT, NY 13166		11/14/2023	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19436GG	AMENDMENT	NO COST TIME EXTENSION	THE GREYSTON FOUNDATION	20 SOUTH BROADWAY 12 FLOOR YONKERS, NY 10701		10/31/2022	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C19481GG	AMENDMENT	NO COST TIME EXTENSION	BIOBUS INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027		6/30/2022	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20219GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		12/31/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20219GG	AMENDMENT	NO COST TIME EXTENSION	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036		6/30/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21203GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005			APPROVED	6/26/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21205GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005			APPROVED	7/14/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21205GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21207GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	5/1/2023	12/31/2023	APPROVED	9/28/2023		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21208GG	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21213GG	AMENDMENT	BUDGET MODIFICATION	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21214GG	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21216GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP)	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21218GG	ORIGINAL	JOB TRAINING PROGRAM	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	4/1/2021	3/31/2022	APPROVED	3/15/2024		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21228GG	AMENDMENT	BUDGET MODIFICATION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21234GG	AMENDMENT	BUDGET MODIFICATION	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180			APPROVED	7/25/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21241GG	AMENDMENT	BUDGET MODIFICATION	RUPCO INC	289 FAIR ST KINGSTON, NY 12401			APPROVED	9/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21249GG	AMENDMENT	BUDGET MODIFICATION	YOUTH ACTION PROGRAMS AND HOMES INC	206 E 118TH ST NEW YORK, NY 10035			APPROVED	6/5/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21309GG	AMENDMENT	NO COST TIME EXTENSION	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013		6/30/2023	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21313GG	AMENDMENT	NO COST TIME EXTENSION	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR, NY 11724		10/31/2023	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21313GG	AMENDMENT	NO COST TIME EXTENSION	WE CONNECT THE DOTS INC	6 KAYLOR COURT COLD SPRING HARBOR, NY 11724		2/15/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21321GG	AMENDMENT	NO COST TIME EXTENSION	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035		11/21/2023	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21324GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CAREER TRAINING SCHOOL LLC	1032 BEACH 20TH ST FAR ROCKAWAY, NY 11691		9/30/2023	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21327GG	AMENDMENT	NO COST TIME EXTENSION	ALLIANCE COMPUTING SOLUTIONS INC	36-60 MAIN STREET 4TH FLOOR FLUSHING, NY 11354		8/31/2023	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21328GG	AMENDMENT	NO COST TIME EXTENSION	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERYLIET SHAKER RD ALBANY, NY 12205		2/1/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21329GG	AMENDMENT	NO COST TIME EXTENSION	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD, NY 11550		8/30/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21339GG	AMENDMENT	NO COST TIME EXTENSION	ONTARIO-SENECA-YATES-CAYUGA-WAYNE-BOCES	131 DRUMLIN COURT NEWARK, NY 14513-1863	10/3/2022	6/30/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21344GG	AMENDMENT	NO COST TIME EXTENSION	BUFFALO ARTS AND TECHNOLOGY CENTER INC	1221 MAIN STREET BUFFALO, NY 14209		12/31/2024	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21345GG	AMENDMENT	NO COST TIME EXTENSION	REBUILDING TOGETHER NYC	126 10TH STREET #A BROOKLYN, NY 11215		2/29/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21346GG	AMENDMENT	NO COST TIME EXTENSION	LAURIE CAREY CONSULTING LLC	NEBULA PROFESSIONAL DEVELOPMENT ACADEMY 55 GERARD STREET UNIT 175 HUNTINGTON, NY 11743	9/12/2022	6/1/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21349GG	AMENDMENT	ADDS TIME	G W LISK CO INC	3 SOUTH ST CLIFTON SPRINGS, NY 14432		4/9/2024	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21350GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUMITOMO RUBBER USA LLC	PO BOX 1109 BUFFALO, NY 14240	8/1/2022	7/31/2023	NON-APPROVED	6/9/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$117,000.00	\$117,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21350GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUMITOMO RUBBER USA LLC	PO BOX 1109 BUFFALO, NY 14240	8/1/2022	7/31/2023	APPROVED	8/15/2023		OSC	\$117,000.00	\$117,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21355GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	6/13/2022	6/12/2023	NON-APPROVED	5/2/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$248,000.00	\$248,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21355GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004	6/13/2022	6/12/2023	APPROVED	6/30/2023		OSC	\$248,000.00	\$248,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21357GG	AMENDMENT	NO COST TIME EXTENSION	PER SCHOLAS INC	804 E 138TH ST FL 2 BRONX, NY 10454		9/30/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21360GG	AMENDMENT	NO COST TIME EXTENSION	TOTAL TESTING INC	5120 19TH AVE. #3D BROOKLYN, NY 11204		2/13/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21360GG	AMENDMENT	NO COST TIME EXTENSION	TOTAL TESTING INC	5120 19TH AVE. #3D BROOKLYN, NY 11204		5/31/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21365GG	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY ASSOCIATION	1133 WESTCHESTER AVE STE 5-217 WHITE PLAINS, NY 10604		10/11/2024	APPROVED	11/8/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21368GG	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		1/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21369GG	AMENDMENT	CONTRACT CLOSE OUT	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921			APPROVED	8/29/2023		OSC	-\$25,321.00	\$25,321.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21369GG	AMENDMENT	NO COST TIME EXTENSION	SHOP RITE SUPERMARKETS INC	176 N. MAIN ST FLORIDA, NY 10921		11/14/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21371GG	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH FREE LIBRARY	124 GRAND ST NEWBURGH, NY 12550		2/29/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21373GG	AMENDMENT	NO COST TIME EXTENSION	BROOKLYN COMPUTER LEARNING INC	4502 13TH AVE BROOKLYN, NY 11219		12/25/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21374GG	AMENDMENT	NO COST TIME EXTENSION	ARENPREL TECH INC	545 SAW MILL RIVER RD 2E ARDSLEY, NY 10502		12/31/2023	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21376GG	AMENDMENT	NO COST TIME EXTENSION	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211		5/15/2024	APPROVED	8/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21377GG	AMENDMENT	NO COST TIME EXTENSION	TOMCHE SHABBOS OF ROCKLAND COUNTY	335 SPOOK ROCK ROAD SUFFERN, NY 10901		3/4/2024	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21379GG	AMENDMENT	NO COST TIME EXTENSION	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214		5/15/2024	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21380GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209		3/3/2024	NON-APPROVED	10/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21380GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209		3/30/2024	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21381GG	AMENDMENT	NO COST TIME EXTENSION	ALPHAPRIMETECH INC	116 NEW SOUTH ROAD HICKSVILLE, NY 11801	11/7/2022	8/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21385GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AMERICAN REGENT INC	PO BOX 9147 UNIONDALE, NY 11555	9/12/2022	9/11/2023	APPROVED	5/4/2023		OSC	\$161,899.00	\$161,899.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21385GG	AMENDMENT	NO COST TIME EXTENSION	AMERICAN REGENT INC	PO BOX 9147 UNIONDALE, NY 11555		12/25/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21395GG	AMENDMENT	NO COST TIME EXTENSION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305		2/29/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21396GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	KNOWLEDGE HOUSE FELLOWSHIP INC	363 RIDER AVENUE 3RD FLOOR BRONX, NY 10451	4/1/2023	3/31/2024	NON-APPROVED	4/11/2023	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$249,850.60	\$249,850.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21396GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	KNOWLEDGE HOUSE FELLOWSHIP INC	363 RIDER AVENUE 3RD FLOOR BRONX, NY 10451	4/1/2023	3/31/2024	APPROVED	6/14/2023		OSC	\$249,850.60	\$249,850.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2199GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	EMMAS TORCH LTD	345 SMITH STREET BROOKLYN, NY 11231-4605	4/1/2023	3/31/2024	APPROVED	4/24/2023		OSC	\$245,333.60	\$245,333.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C2140GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	9/1/2023	8/31/2024	APPROVED	3/26/2024		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21501GG	AMENDMENT	NO COST TIME EXTENSION	STATEN ISLAND PERFORMING PROVIDER SYSTEM	JOSEPH CONTE - EXECUTIVE DIRECTOR 1 EDGEWATER PL RM 702 STATEN ISLAND, NY 10305		10/31/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22002GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005			APPROVED	9/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22017GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22101GG	AMENDMENT	ADDS MONEY	AGUDATH ISRAEL OF AMERICA COMMUNITY SERVICES INC	42 BROADWAY NEW YORK, NY 10004			APPROVED	11/13/2023		OSC	\$36,378.00	\$36,378.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22102GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307			APPROVED	9/11/2023		OSC	\$21,661.00	\$21,661.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22103GG	AMENDMENT	BUDGET MODIFICATION	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043			APPROVED	8/9/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22105GG	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	155 WASHINGTON AVE 3RD FL ALBANY, NY 12210			APPROVED	9/19/2023		OSC	\$33,127.00	\$33,127.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22106GG	ORIGINAL	DISPLACED HOMEMAKER	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA, NY 14850	9/1/2022	8/31/2023	APPROVED	6/22/2023		OSC	\$270,000.00	\$270,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22106GG	AMENDMENT	ADDS MONEY	DISPLACED HOMEMAKERS CENTER OF TOMPKINS COUNTY INC	DBA WOMENS OPPORTUNITY CENTER 315 N TIOGA ST ITHACA, NY 14850			APPROVED	12/18/2023		OSC	\$47,717.00	\$47,717.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22107GG	AMENDMENT	BUDGET MODIFICATION	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233			APPROVED	5/25/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22107GG	AMENDMENT	ADDS MONEY	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233			APPROVED	9/13/2023		OSC	\$15,000.00	\$15,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22109GG	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550			APPROVED	8/25/2023		OSC	\$17,700.00	\$17,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22111GG	ORIGINAL	EDUCATING FOR OUR RISING INNOVATION ECONOMY FOR THE 21ST CENTURY	LEMOYNE COLLEGE	1419 SALT SPRINGS RD FINANCE OFFICE SYRACUSE, NY 13214	6/1/2022	5/31/2025	APPROVED	3/7/2024		OSC	\$7,200,000.00	\$7,200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22202GG	ORIGINAL	BUILDING TRADES PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	6/1/2022	1/31/2023	APPROVED	6/23/2023		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22207GG	ORIGINAL	TRAINING AND CAREER SERVICES FOR UNEMPLOYED NEW YORKERS	HOPE PROGRAM INC	1 SMITH ST 4TH FL BROOKLYN, NY 11201	4/1/2022	3/31/2023	APPROVED	9/18/2023		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22211GG	AMENDMENT	BUDGET MODIFICATION	CEC STUYVESANT COVE INC	9-03 44TH ROAD SUITE 201 LONG ISLAND CITY, NY 11101			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22213GG	AMENDMENT	NO COST TIME EXTENSION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305		8/31/2023	APPROVED	10/2/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22216GG	ORIGINAL	ECONOMIC INITIATIVES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	2/1/2023	11/30/2023	APPROVED	5/26/2023		OSC	\$4,000,000.00	\$4,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22216GG	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210			APPROVED	10/2/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22217GG	ORIGINAL	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	2/29/2024	APPROVED	5/26/2023		OSC	\$2,500,000.00	\$2,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22218GG	ORIGINAL	CANNABIS WORKFORCE INITIATIVE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	APPROVED	6/13/2023		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22220GG	ORIGINAL	FUNDS FOR SERVICES AND EXPENSES OF THE MANUFACTURERS ASSOCIATION OF CENTRAL NEW YORK, INC.	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	2/1/2023	1/31/2024	APPROVED	9/8/2023		OSC	\$750,000.00	\$750,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22224GG	ORIGINAL	22-23 LAO BUILDING TRADES PRE-APPRENTICESHIP PROGRAM (BTPAP) - NASSAU	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	2/1/2023	1/31/2024	APPROVED	6/5/2023		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22225GG	ORIGINAL	GAY MEN'S HEALTH CRISIS	GAY MENS HEALTH CRISIS	307 WEST 38TH STREET NEW YORK, NY 10018	7/1/2022	6/30/2023	APPROVED	5/25/2023		OSC	\$180,000.00	\$180,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22229GG	ORIGINAL	CORNELL LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	NON-APPROVED	5/10/2023	SUPPLEMENTAL DOCUMENTATION	OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22229GG	ORIGINAL	CORNELL LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	APPROVED	6/7/2023		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22230GG	ORIGINAL	SERVICES AND EXPENSES FOR NORTHEAST NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	10/1/2023	9/30/2024	APPROVED	6/20/2023		OSC	\$85,000.00	\$85,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22233GG	AMENDMENT	BUDGET MODIFICATION	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210			APPROVED	10/20/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22305GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	TRANSLATINA NETWORK INC	127 W 26 STREET 2FL NEW YORK, NY 10001	3/1/2023	2/28/2024	APPROVED	6/14/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22306GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CEK RN CONSULTING INC	1 STEUBEN PLACE THE BLAKE ANNEX ALBANY, NY 12207	1/9/2023	1/8/2024	APPROVED	5/16/2023		OSC	\$70,800.00	\$70,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22307GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ABILITIES INC	201 IU WILLETS RD ALBERTSON, NY 11507	4/10/2023	4/9/2024	APPROVED	5/15/2023		OSC	\$244,624.00	\$244,624.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22308GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BUSINESS EDUCATION IN SCIENCE AND TECHNOLOGY FOR NEW AMERICANS	931 CONEY ISLAND AVENUE BROOKLYN, NY 11230	4/18/2023	4/17/2024	APPROVED	4/14/2023		OSC	\$249,585.00	\$249,585.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22309GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ICD INTERNATIONAL CENTER FOR THE DISABLED INC	DBA INSTITUTE FOR CAREER DEVELOPMENT 123 WILLIAMS ST 5TH FL NEW YORK, NY 10038	5/15/2023	5/14/2024	APPROVED	7/27/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22310GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	4/10/2023	4/9/2024	APPROVED	6/6/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22312GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALBANY CAN CODE INC	75 TROY ROAD EAST GREENBUSH, NY 12061	5/22/2023	5/21/2024	APPROVED	5/12/2023		OSC	\$249,060.00	\$249,060.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22313GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NASSAU COMMUNITY COLLEGE	1 EDUCATION DR RM 518 GARDEN CITY, NY 11530	5/1/2023	4/30/2024	APPROVED	3/15/2024		OSC	\$248,332.00	\$248,332.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22314GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	3/7/2023	4/6/2024	APPROVED	9/8/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22315GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	5/15/2023	5/14/2024	APPROVED	6/15/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22316GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ALLIED BUSINESS SOLUTIONS INC	545 8TH AVE SUITE 1210 NEW YORK, NY 10018	7/17/2023	7/16/2024	APPROVED	10/5/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22317GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	AMERICAN BARBER INSTITUTE	48 WEST 39TH STREET NEW YORK, NY 10018	7/10/2023	7/9/2024	APPROVED	8/8/2023		OSC	\$245,038.00	\$245,038.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22318GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CAMBRIDGE BUSINESS INSTITUTE	50 CLINTON STREET SUITE 303 HEMPSTEAD, NY 11550	8/1/2023	7/31/2024	APPROVED	8/8/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22321GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK UNITED JEWISH ASSOCIATION INC	2076 FLATBUSH AVENUE BROOKLYN, NY 11234	8/1/2023	7/31/2024	APPROVED	8/8/2023		OSC	\$248,920.00	\$248,920.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22322GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/17/2023	7/16/2024	APPROVED	8/8/2023		OSC	\$231,790.00	\$231,790.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22323GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTCHESTER CARE AT HOME INC	1311 MAMARONECK AVE SUITE 180 WHITE PLAINS, NY 10605	4/5/2023	4/4/2024	APPROVED	11/29/2023		OSC	\$52,554.00	\$52,554.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22324GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568	8/28/2023	8/27/2024	APPROVED	8/9/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22324GG	AMENDMENT	BUDGET MODIFICATION	NEW YORK INSTITUTE OF TECHNOLOGY	PO BOX 8000 OLD WESTBURY, NY 11568			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22325GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	7/1/2023	6/30/2024	APPROVED	8/8/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22326GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BRIDGEHAMPTON CHILD CARE & RECREATIONAL CENTER INC	PO BOX 1197 BRIDGEHAMPTON, NY 11932	9/5/2023	9/4/2024	APPROVED	11/30/2023		OSC	\$246,232.00	\$246,232.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22327GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MEYER TOOL MIDDLETOWN NEW YORK INC	3055 COLERAIN AVENUE CINCINATI, OH 45225	9/1/2023	8/31/2024	APPROVED	9/27/2023		OSC	\$66,000.00	\$66,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22329GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SUNNYSIDE COMMUNITY SERVICES	43-31 39TH ST SUNNYSIDE, NY 11104-4350	7/1/2023	6/30/2024	APPROVED	10/11/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22330GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	UNIVERSAL COMMUNICATION NETWORK INC	365 ROUTE 59 SUITE 255 AIRMONT, NY 10952	6/19/2023	6/18/2024	APPROVED	10/16/2023		OSC	\$81,627.72	\$81,627.72
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22331GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	THE DOOR - A CENTER OF ALTERNATIVES INC	121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	7/1/2023	6/30/2024	APPROVED	10/10/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22333GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING, NY 11345	8/14/2023	8/13/2024	NON-APPROVED	11/21/2023	-AGENCY REQUEST	OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22333GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	PREMIUM SERVICES MANAGEMENT	135-41 37TH AVENUE 4TH FLOOR FLUSHING, NY 11345	8/14/2023	8/13/2024	APPROVED	12/13/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22334GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SOHARLEM INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	5/18/2023	5/17/2024	NON-APPROVED	11/9/2023	-DEFINITION OF SCOPE/DELIVERABLES/ MILESTONES INADEQUATE OR MISSING	OSC	\$218,700.00	\$218,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22334GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SOHARLEM INC	1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	5/18/2023	5/17/2024	APPROVED	11/30/2023		OSC	\$218,700.00	\$218,700.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22335GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	BRONXWOOD ALLIED CARE & CONTINUING STUDIES INC	3255 LACONIA AVE BRONX, NY 10466	8/28/2023	8/27/2024	APPROVED	3/15/2024		OSC	\$130,125.00	\$130,125.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22337GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MALOYA LASER INC	65A MALL DR COMMACK, NY 11725	9/1/2023	8/31/2024	APPROVED	9/1/2023		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22338GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	11/1/2023	10/31/2024	APPROVED	12/21/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22340GG	AMENDMENT	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ANDERSON CENTER SERVICES INC	PO BOX 367 STAATSBURG, NY 12580	1/18/2024	1/17/2025	NON-APPROVED	3/28/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$115,224.15	\$115,224.15
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22341GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ASSEMBLY HOUSE 150	150 EDWARD STREET BUFFALO, NY 14201	9/18/2023	9/17/2024	APPROVED	11/30/2023		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22343GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	GRACE INSTITUTE OF NEW YORK	40 RECTOR ST 14TH FL NEW YORK, NY 10006-1728	8/8/2023	8/7/2024	APPROVED	11/30/2023		OSC	\$239,940.00	\$239,940.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22347GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	STOCKADE WORKS INC	PO BOX 3999 KINGSTON, NY 12402	9/28/2023	9/27/2024	APPROVED	11/30/2023		OSC	\$249,950.00	\$249,950.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22349GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	JOHN LAROCCA & SON INC	290 BROADWAY HUNTINGTON STATION, NY 11746	1/15/2024	1/14/2025	APPROVED	3/19/2024		OSC	\$96,000.00	\$96,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22350GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	LEAP INC	621 DEGRAW ST BROOKLYN, NY 11217	12/1/2023	11/30/2024	APPROVED	3/26/2024		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22354GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	1/2/2024	1/1/2025	APPROVED	3/8/2024		OSC	\$249,808.00	\$249,808.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22356GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	WESTHAB INC	8BASHFORD STREET YONKERS, NY 10701	1/26/2024	1/25/2025	APPROVED	3/19/2024		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22357GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	1/1/2024	12/31/2024	APPROVED	12/13/2023		OSC	\$177,280.00	\$177,280.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22359GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	HOT BREAD KITCHEN LTD	HOT BREAD KITCHEN C/O CHELSEA MARKET 75 NINTH AVE., SUITE 0610 NEW YORK, NY 10011	1/1/2024	12/31/2024	APPROVED	3/8/2024		OSC	\$249,960.00	\$249,960.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22360GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	SANCTUARY FOR FAMILIES	PO BOX 1406 WALL ST STATION NEW YORK, NY 10268	2/1/2024	1/31/2025	APPROVED	3/28/2024		OSC	\$221,218.00	\$221,218.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22361GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	DIMENSION FABRICATORS INC	2000 7TH STREET SCOTIA, NY 12302	2/26/2024	2/25/2025	APPROVED	3/27/2024		OSC	\$64,000.00	\$64,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22362GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ROUNDAABOUT THEATRE COMPANY	231 W 39TH ST STE 1200 NEW YORK, NY 10018	11/1/2023	10/31/2024	APPROVED	3/26/2024		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22363GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	1/16/2024	1/15/2025	APPROVED	3/22/2024		OSC	\$250,000.00	\$250,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22365GG	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	MOSHOLU MONTEFIORE COMMUNITY CENTER INC	3450 DEKALB AVE BRONX, NY 10467	1/8/2024	1/7/2025	APPROVED	3/26/2024		OSC	\$140,000.00	\$140,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22374GM	ORIGINAL	WORKFORCE INNOVATION AND OPPORTUNITY ACT	CHOICE FILMS INC	CHOICE FILMS SERVICES LLC 9 SCOBIE DRIVE NEWBURGH, NY 12550	2/11/2024	2/10/2025	APPROVED	3/15/2024		OSC	\$245,000.00	\$245,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22503GG	ORIGINAL	NYS PRE APPRENTICESHIP PROGRAM	HARDING INC	PO BOX 608 BUFFALO, NY 14240	12/27/2022	12/26/2023	APPROVED	6/9/2023		OSC	\$120,000.00	\$120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22504GG	ORIGINAL	NYS PRE APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	1/24/2023	1/23/2024	APPROVED	6/23/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22505GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903	1/24/2023	1/23/2024	APPROVED	5/15/2023		OSC	\$247,191.00	\$247,191.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22506GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	7/10/2023	7/9/2024	APPROVED	9/28/2023		OSC	\$120,000.00	\$120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22507GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	TEACHMEDUCATION SERVICES LLC	P O BOX 176 CAMBRIDGE, NY 12816	1/24/2023	1/23/2024	APPROVED	5/31/2023		OSC	\$74,254.00	\$74,254.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22510GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	2/1/2023	1/31/2024	NON-APPROVED	6/21/2023	-AGENCY REQUEST	OSC	\$154,217.00	\$154,217.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22510GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	2/1/2023	1/31/2024	APPROVED	7/14/2023		OSC	\$154,217.00	\$154,217.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22511GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601	1/31/2023	6/30/2023	APPROVED	5/8/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22511GG	AMENDMENT	NO COST TIME EXTENSION	RENZI BROS INC	901 RAIL DRIVE WATERTOWN, NY 13601		1/30/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22512GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	GINSBERGS INSTITUTIONAL FOODS INC	PO BOX 17 HUDSON, NY 12534-0017	1/31/2023	1/30/2024	APPROVED	5/18/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22514GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	ALCOA USA CORPORATION	1814 STATE HIGHWAY 131 PO BOX 5278 MASSENA, NY 13662-5278	6/1/2023	5/31/2024	APPROVED	9/18/2023		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22515GG	ORIGINAL	NYS PRE-APPRENTICESHIP PROGRAM	FACULTY STUDENT ASSOC OF TOMPKINS CORTLAND CC INC	P O BOX 139 DRYDEN, NY 13053-0139	4/26/2023	4/25/2024	APPROVED	7/20/2023		OSC	\$144,167.00	\$144,167.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22602GG	AMENDMENT	NO COST TIME EXTENSION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	1/1/2023	12/31/2023	NON-APPROVED	11/3/2023	-STS/AC340-5 CONTENT -THE CONTRACT BEGIN DATE CANNOT BE CHANGED.	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22602GG	AMENDMENT	CONTRACT CORRECTION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	1/1/2023	12/31/2023	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22604GG	AMENDMENT	BUDGET MODIFICATION	ULSTER YOUTHBUILD LLC	2 MAIN STREET KINGSTON, NY 12401-6427			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22607GG	AMENDMENT	BUDGET MODIFICATION	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452			APPROVED	3/1/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22608GG	AMENDMENT	NO COST TIME EXTENSION	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211		7/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22610GG	AMENDMENT	BUDGET MODIFICATION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22612GG	ORIGINAL	YOUTHBUILD PROGRAMS	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375	4/1/2022	3/31/2023	APPROVED	7/14/2023		OSC	\$138,888.00	\$138,888.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22612GG	AMENDMENT	BUDGET MODIFICATION	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375			APPROVED	3/13/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22614GG	AMENDMENT	BUDGET MODIFICATION	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22700GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	SOCIAL ENTERPRISE AND TRAINING CENTER	131 STATE ST SCHENECTADY, NY 12305	2/13/2023	9/30/2024	APPROVED	12/5/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22701GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	2/1/2023	7/31/2024	APPROVED	7/18/2023		OSC	\$267,460.00	\$267,460.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22702GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	6/20/2023	6/19/2024	APPROVED	5/25/2023		OSC	\$150,542.64	\$150,542.64
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22703GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	FINGER LAKES LOGISTICS INC	DBA CANANDAIGUA DRIVING SCHOOL 6070 W COLLETT RD BLDG 2 FARMINGTON, NY 14425	4/15/2023	8/15/2024	APPROVED	5/15/2023		OSC	\$299,999.88	\$299,999.88
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22704GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	PAYLESS ENTERPRISES INC	DBA ACCESS CAREERS 474 FULTON AVE STE 201 HEMPSTEAD, NY 11550	4/3/2023	6/30/2024	APPROVED	5/11/2023		OSC	\$297,000.00	\$297,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22705GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	9/30/2024	NON-APPROVED	10/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22705GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	MONTEFIORE MEDICAL CENTER	111 EAST 210TH ST BRONX, NY 10467	7/1/2023	9/30/2024	APPROVED	10/20/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22707GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	ANDROMEDA COMMUNITY INITIATIVE INC	49-12 31ST PLACE LONG ISLAND CITY, NY 11101	7/1/2023	9/30/2024	APPROVED	8/21/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22708GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	ALPHAPRIMETECH INC	116 NEW SOUTH ROAD HICKSVILLE, NY 11801	8/1/2023	9/30/2024	APPROVED	8/24/2023		OSC	\$295,800.00	\$295,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22709GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	4/24/2023	9/30/2024	APPROVED	9/7/2023		OSC	\$299,893.95	\$299,893.95

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22710GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	AFRICAN PEACH ARTS COALITION	15 LOUIS PL #1 BROOKLYN, NY 11233-3111	5/1/2023	9/30/2024	APPROVED	8/11/2023		OSC	\$291,659.95	\$291,659.95
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22711GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	4/26/2023	9/30/2024	APPROVED	9/7/2023		OSC	\$116,400.00	\$116,400.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22712GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	TTI CAREERS LLC	5120 19TH AVENUE #3D BROOKLYN, NY 11204	4/26/2023	9/30/2024	APPROVED	7/26/2023		OSC	\$299,706.00	\$299,706.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22714GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	ROCKLAND COMMUNITY COLLEGE	145 COLLEGE RD SUFFERN, NY 10901	9/1/2023	3/1/2024	APPROVED	9/12/2023		OSC	\$299,978.99	\$299,978.99
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22715GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	BOARD OF COOPERATIVE EDUCATIONAL SERVICES ST LAWRENCE LEWIS	PO BOX 231 CANTON, NY 13617-0231	7/18/2023	9/30/2024	APPROVED	10/5/2023		OSC	\$255,672.00	\$255,672.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22716GG	ORIGINAL	REIMAGINE WORKFORCE PREPARATION	TADACA EDUCATIONAL SOLUTIONS LLC	2 JACQUES DRIVE WASHINGTONVILLE, NY 10992	9/1/2023	9/30/2024	APPROVED	10/20/2023		OSC	\$298,800.00	\$298,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23001GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	UNITED FEDERATION OF TEACHERS	52 BROADWAY 11TH FL NEW YORK, NY 10004	8/1/2023	7/31/2024	APPROVED	7/14/2023		OSC	\$285,000.00	\$285,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23002GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK COMMITTEE FOR OCCUPATIONAL SAFETY AND HEALTH INC	14 WALL STREET SUITE 5A NY NEW YORK, NY 10005	8/1/2023	7/31/2024	APPROVED	7/14/2023		OSC	\$262,000.00	\$262,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23003GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	8/1/2023	7/31/2024	APPROVED	8/3/2023		OSC	\$240,000.00	\$240,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23004GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	THE LABOR INSTITUTE	39 BROADWAY SUITE 2430 NEW YORK, NY 10006	8/1/2023	7/31/2024	APPROVED	11/20/2023		OSC	\$190,000.00	\$190,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23005GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	GREATER SYRACUSE COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH INC	615 WEST GENESEE ST RM 112 SYRACUSE, NY 13204	8/1/2023	7/31/2024	APPROVED	7/14/2023		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23006GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	FINISHING TRADES INSTITUTE OF WESTERN AND CENTRAL NEW YORK	585 AERO DR CHEEKTOWAGA, NY 14225	8/1/2023	7/31/2024	APPROVED	8/16/2023		OSC	\$98,000.00	\$98,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23007GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	MARY IMOGENE BASSETT HOSPITAL	C/O BASSETT HEALTHCARE ONE ATWELL RD COOPERSTOWN, NY 13326	8/1/2023	7/31/2024	APPROVED	7/7/2023		OSC	\$98,000.00	\$98,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	FINISHING TRADES INSTITUTE OF NEW YORK	45-15 36TH ST LONG ISLAND CITY, NY 11101	8/1/2023	7/31/2024	APPROVED	7/5/2023		OSC	\$86,000.00	\$86,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23009GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	LABORERS LOCAL 17 TRAINING & EDUCATIONAL TRUST FUND	451 C LITTLE BRITAIN RD NEWBURGH, NY 12550	8/1/2023	7/31/2024	APPROVED	10/26/2023		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23010GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE BUILDING & CONSTRUCTION TRADES COUNCIL	113 STATE STREET 1ST FLOOR ALBANY, NY 12207	8/1/2023	7/31/2024	APPROVED	8/1/2023		OSC	\$80,000.00	\$80,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23011GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	CONSTRUCTION EMPLOYERS ASSOCIATION OF CENTRAL NEW YORK INC	6563 RIDINGS RD SYRACUSE, NY 13206	8/1/2023	7/31/2024	APPROVED	7/25/2023		OSC	\$75,000.00	\$75,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23012GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NORTHEAST NEW YORK COALITION FOR OCCUPATIONAL SAFETY AND HEALTH	P.O. BOX 38098 ALBANY, NY 12203	8/1/2023	7/31/2024	APPROVED	7/6/2023		OSC	\$74,000.00	\$74,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23013GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	EASTERN NEW YORK LABORERS TRAINING CENTER	666 WEMPLE RD BOX 100 GLENMONT, NY 12077	8/1/2023	7/31/2024	APPROVED	8/4/2023		OSC	\$70,000.00	\$70,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23014GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	MASON TENDERS TRAINING FUND	42-53 21ST STREET LONG ISLAND CITY, NY 11101	8/1/2023	7/31/2024	APPROVED	7/12/2023		OSC	\$65,000.00	\$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23015GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	8/1/2023	7/31/2024	NON-APPROVED	10/10/2023	- AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$65,000.00	\$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23015GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	NEW YORK STATE PROFESSIONAL FIRE FIGHTERS ASSOC INC	174 WASHINGTON AVE ALBANY, NY 12210	8/1/2023	7/31/2024	APPROVED	10/24/2023		OSC	\$65,000.00	\$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23016GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	UNIFORMED FIREFIGHTERS ASSOCIATION OF GREATER NEW YORK	204 E 23RD ST NEW YORK, NY 10010	8/1/2023	7/31/2024	APPROVED	8/21/2023		OSC	\$65,000.00	\$65,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23018GG	ORIGINAL	OCCUPATIONAL SAFETY AND HEALTH TRAINING	PUBLIC EMPLOYEES FEDERATION	PO BOX 12414 ALBANY, NY 12212-2414	8/1/2023	7/31/2024	APPROVED	7/7/2023		OSC	\$60,000.00	\$60,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	ORIGINAL	OCCUPATIONAL SAFETY & HEALTH TRAINING	BUILDING SERVICE 32BJ THOMAS SHORTMAN TRAINING PROGRAM	25 WEST 18TH STREET 4TH FL NEW YORK, NY 10011	8/1/2023	7/31/2024	APPROVED	7/10/2023		OSC	\$51,400.00	\$51,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23102GG	ORIGINAL	DISPLACED HOMEMAKER	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307	9/1/2023	8/31/2024	APPROVED	12/14/2023		OSC	\$270,000.00	\$270,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23103GG	ORIGINAL	DISPLACED HOMEMAKER	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043	9/1/2023	8/31/2024	APPROVED	11/27/2023		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23105GG	ORIGINAL	DISPLACED HOMEMAKER	CAPITAL DISTRICT WOMENS EMPLOYMENT & RESOURCE CENTER	155 WASHINGTON AVE 3RD FL ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23107GG	ORIGINAL	DISPLACED HOMEMAKER	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM 502 COURT ST STE 234 UTICA, NY 13502-4233	9/1/2023	8/31/2024	APPROVED	3/28/2024		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23108GG	ORIGINAL	DISPLACED HOMEMAKER PROGRAM	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	9/1/2023	8/31/2024	APPROVED	3/7/2024		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23109GG	ORIGINAL	DISPLACED HOMEMAKER	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550	9/1/2023	8/31/2024	APPROVED	3/26/2024		OSC	\$135,000.00	\$135,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23111GG	AMENDMENT	EO 28 CONTRACT - CULINARY TRAINING PROGRAM FOR ASYLUM SEEKERS	CAREERS THROUGH CULINARY ARTS PROGRAM INC	33 W 60TH STREET 2ND FLOOR NEW YORK, NY 10023	9/1/2023	8/31/2024	NON-APPROVED	2/16/2024	-AGENCY REQUEST	OSC	\$360,178.00	\$360,178.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23202GG	ORIGINAL	SEXUAL HARASSMENT PREVENTION PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	10/24/2023		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23206GG	ORIGINAL	NONPROFIT SUPPORT	NONPROFIT ASSOCIATION ON WESTCHESTER INC	10 MITCHELL PLACE #210 WHITE PLAINS, NY 10601	1/1/2024	12/31/2024	APPROVED	3/4/2024		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23207GG	ORIGINAL	ASSIST THE NYS BUILDING AND CONSTRUCTION TRADES LOCALS	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	5/1/2023	4/30/2024	APPROVED	3/14/2024		OSC	\$175,000.00	\$175,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23209GG	ORIGINAL	2023-24 DOMESTIC VIOLENCE PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	10/24/2023		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23210GG	AMENDMENT	FUNDS FOR EXPENSES OF CORNELL UNION LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	NON-APPROVED	2/28/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23210GG	ORIGINAL	CORNELL UNION LEADERSHIP INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	3/25/2024		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23216GG	ORIGINAL	WESTERN NY NYCOSH	WESTERN NY COUNCIL ON OCCUPATIONAL SAFETY & HEALTH INC	2495 MAIN ST STE 438 BUFFALO, NY 14214	12/1/2023	11/30/2024	APPROVED	2/15/2024		OSC	\$200,000.00	\$200,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23219GG	ORIGINAL	FOR SERVICES AND EXPENSES OF THE WORKER INSTITUTE AT THE CORNELL UNIVERSITY SCHOOL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	11/22/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23222GG	AMENDMENT	CLIMATE JOBS INSTITUTE	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	NON-APPROVED	3/25/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,000,000.00	\$2,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23223GG	ORIGINAL	MANUFACTURERS INTERMEDIARY APPRENTICESHIP PROGRAM	MACNY CALLAHAN MANAGEMENT TRAINING CENTER INC	5788 WIDEWATERS PARKWAY SUITE 5 SYRACUSE, NY 13214	12/1/2023	11/30/2024	APPROVED	12/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23224GG	ORIGINAL	OPERATING EXPENSES	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	12/1/2023	11/30/2024	APPROVED	3/7/2024		OSC	\$4,000,000.00	\$4,000,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23225GG	ORIGINAL	MANUFACTURING INITIATIVE	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	3/1/2024	2/28/2025	APPROVED	3/7/2024		OSC	\$2,500,000.00	\$2,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23232GG	ORIGINAL	FOR THE SERVICES AND EXPENSES OF NPOWER	NPOWER INC	55 WASHINGTON ST. SUITE 560 BROOKLYN, NY 11201-1061	7/1/2023	6/30/2024	APPROVED	9/27/2023		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23233GG	ORIGINAL	SUPPORT PROGRAMMING WHICH FACILITATE SOLAR PROJECTS IN UNDER-SERVED COMMUNITIES	CEC STUYVESANT COVE INC	9-03 44TH ROAD SUITE 201 LONG ISLAND CITY, NY 11101	7/1/2023	6/30/2024	APPROVED	12/20/2023		OSC	\$100,000.00	\$100,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23235GG	ORIGINAL	STATEWIDE PRE-APPRENTICESHIP PROGRAM	WORKFORCE DEVELOPMENT INSTITUTE INC	96 SOUTH SWAN ST ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$500,000.00	\$500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23601GG	ORIGINAL	SERVICES AND EXPENSES FOR YOUTH BUILD PROGRAMS	YOUTH ACTION PROGRAMS AND HOMES INC	206 E 118TH ST NEW YORK, NY 10035	12/1/2023	11/30/2024	APPROVED	12/6/2023		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23603GG	ORIGINAL	YOUTHBUILD PROGRAM	UNITED WAY OF LONG ISLAND	819 GRAND BLVD DEER PARK, NY 11729	7/1/2023	6/30/2024	APPROVED	3/5/2024		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23604GG	ORIGINAL	YOUTHBUILD PROGRAM LOCATED IN KINGSTON	ULSTER YOUTHBUILD LLC	2 MAIN STREET KINGSTON, NY 12401-6427	11/1/2023	10/31/2024	APPROVED	9/28/2023		OSC	\$147,058.00	\$147,058.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23605GG	ORIGINAL	SERVICES AND EXPENSES FOR YOUTH BUILD PROGRAM	THE SERVICE COLLABORATIVE OF WNY INC	173 ELM ST BUFFALO, NY 14203	10/1/2023	9/30/2024	APPROVED	3/11/2024		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23607GG	ORIGINAL	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	CRENULATED COMPANY LTD	1512 TOWNSEND AVE BRONX, NY 10452	1/1/2024	12/31/2024	APPROVED	3/28/2024		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23608GG	ORIGINAL	YOUTHBUILD PROGRAM	ST NICKS ALLIANCE CORP	2 KINGSLAND AVE BROOKLYN, NY 11211	9/1/2023	8/31/2024	APPROVED	3/4/2024		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23611GG	ORIGINAL	FOR SERVICES AND EXPENSES OF STATEWIDE YOUTHBUILD PROGRAMS	RUPCO INC	289 FAIR ST KINGSTON, NY 12401	10/1/2023	9/30/2024	APPROVED	3/12/2024		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23613GG	ORIGINAL	2023-24 STATEWIDE YOUTHBUILD PROGRAMS	NUBIAN DIRECTIONS II INC	248 MAIN ST POUGHKEEPSIE, NY 12601	10/1/2023	9/30/2024	APPROVED	10/24/2023		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23616GG	ORIGINAL	YOUTHBUILD ADD-ON	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	4/1/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$147,058.00	\$147,058.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23700GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2023	6/30/2025	APPROVED	12/22/2023		OSC	\$150,000.00	\$150,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23702GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	BOARD OF COOPERATIVE EDUCATIONAL SERVICES - SUFFOLK	FIRST SUPERVISORY DISTRICT OF SUFFOLK COUNTY 201 SUNRISE HWY PATCHOGUE, NY 11772-1868	5/13/2024	5/13/2026	APPROVED	11/16/2023		OSC	\$4,590,000.00	\$4,590,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23705GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	ULSTER BOCES	175 STATE ROUTE 32 N NEW PALTZ, NY 12561	7/1/2024	6/30/2026	APPROVED	12/26/2023		OSC	\$269,595.00	\$269,595.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23706GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	1/1/2024	12/31/2025	APPROVED	11/16/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23707GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	5/1/2024	4/30/2026	APPROVED	12/8/2023		OSC	\$1,160,000.00	\$1,160,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23708GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	MONROE-ORLEANS NO 2 BOCES	3599 BIG RIDGE RD SPENCERPORT, NY 14559-1709	5/13/2024	5/13/2026	APPROVED	12/7/2023		OSC	\$3,600,000.00	\$3,600,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23709GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	5/15/2024	5/14/2026	APPROVED	11/16/2023		OSC	\$1,500,000.00	\$1,500,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23710GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	CLARKSTOWN CENTRAL SCHOOL DISTRICT	62 OLD MIDDLETOWN RD NEW CITY, NY 10956	7/1/2024	6/30/2026	APPROVED	12/14/2023		OSC	\$120,000.00	\$120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23711GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2024	6/30/2026	APPROVED	11/20/2023		OSC	\$600,000.00	\$600,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23712GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	BOARD OF COOP EDUCATIONAL SERVICES ERIE COUNTY 1	355 HARLEM RD WEST SENECA, NY 14224-1892	9/1/2023	8/31/2025	APPROVED	11/28/2023		OSC	\$3,120,000.00	\$3,120,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23713GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	5/15/2024	5/14/2026	APPROVED	12/28/2023		OSC	\$740,600.00	\$740,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23714GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	WEST HEMPSTEAD SCHOOL DISTRICT	252 CHESTNUT ST W HEMPSTEAD, NY 11552-2455	7/1/2024	6/30/2026	NON-APPROVED	11/27/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23714GG	ORIGINAL	TEACHER RESIDENCY PROGRAM	WEST HEMPSTEAD SCHOOL DISTRICT	252 CHESTNUT ST W HEMPSTEAD, NY 11552-2455	7/1/2024	6/30/2026	APPROVED	12/19/2023		OSC	\$300,000.00	\$300,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23801GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF CAREERS SUPPORT SOLUTIONS	CAREERS SUPPORT SOLUTIONS INC	400 COLUMBUS AVE SUITE 123 SOUTH 2ND FLOOR VALHALLA, NY 10595	4/1/2023	3/31/2024	APPROVED	3/8/2024		OSC	\$85,000.00	\$85,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	CM00610	ORIGINAL	BENEFIT BANKING SERVICES	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320	6/7/2023	6/6/2030	APPROVED	6/7/2023		OSC	\$2,194,500.00	\$2,194,500.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	1	CM04068	ORIGINAL	PROJECT MOU TO ESTABLISH ENCUMBRANCE AGAINST CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2023	5/31/2028	APPROVED	6/29/2023		OSC	\$921,712.00	\$921,712.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	1	DOL	ORIGINAL	CORNELL MASTER AGREEMENT	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	6/1/2023	5/31/2028	NON-APPROVED	6/26/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$921,712.00	\$921,712.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001607	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		9/30/2024	APPROVED	10/3/2023		OSC	\$429,865.40	\$429,865.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001792	AMENDMENT	HOLDOVER	JAMES F HERRING SR	17257 RTE 31 EAST HOLLEY, NY 14470		3/31/2024	APPROVED	9/6/2023		OSC	\$37,200.00	\$37,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001818	AMENDMENT	HOLDOVER	PHILLIP SCHWARTZ	16021 LOCH KATRINE TRAIL APT. 7405 DELRAY BEACH, FL 33446		9/30/2024	APPROVED	9/26/2023		OSC	\$61,810.05	\$61,810.05
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001913	AMENDMENT	HOLDOVER	DIETZ ST PLAZA LLC DBA DIETZ ST PLAZA PARTNERS	DAVID S MERZIG 8-12 DIETZ ST STE 202 ONEONTA, NY 13820		3/31/2024	APPROVED	4/20/2023		OSC	\$46,329.00	\$46,329.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001913	AMENDMENT	HOLDOVER	DIETZ ST PLAZA LLC DBA DIETZ ST PLAZA PARTNERS	DAVID S MERZIG 8-12 DIETZ ST STE 202 ONEONTA, NY 13820		6/30/2024	APPROVED	3/13/2024		OSC	\$17,400.00	\$17,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001942	AMENDMENT	HOLDOVER	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		9/30/2024	APPROVED	10/3/2023		OSC	\$52,924.73	\$52,924.73
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001974	AMENDMENT	HOLDOVER	HERRING ENTERPRISES LLC	17257 BROCKPORT HOLLEY RD HOLLEY, NY 14470		9/30/2024	APPROVED	9/28/2023		OSC	\$80,870.76	\$80,870.76
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001978	AMENDMENT	CLOSEOUT	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729		8/3/2023	APPROVED	9/7/2023		OSC	-\$1,144,226.08	\$1,144,226.08
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002002	AMENDMENT	HOLDOVER	160 SOUTH OCEAN LLC	40 HARBOUR DRIVE BLUE POINT, NY 11715		9/30/2024	APPROVED	2/15/2024		OSC	\$196,059.00	\$196,059.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002212	AMENDMENT	HOLDOVER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2024	APPROVED	5/30/2023		OSC	\$107,523.53	\$107,523.53
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002212	AMENDMENT	HOLDOVER	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		3/31/2025	APPROVED	3/28/2024		OSC	\$105,755.03	\$105,755.03
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002226	AMENDMENT	HOLDOVER	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010		3/31/2024	APPROVED	5/25/2023		OSC	\$54,071.16	\$54,071.16
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002226	AMENDMENT	HOLDOVER	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010		6/30/2024	APPROVED	3/15/2024		OSC	\$13,517.79	\$13,517.79
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002233	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN, NY 14760		12/27/2021	APPROVED	5/10/2023		OSC	-\$576,523.40	\$576,523.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002292	AMENDMENT	COMMENCEMENT DATE CHANGE	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	4/1/2023	3/31/2033	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002329	AMENDMENT	HOLDOVER	CORNING COMM COLLEGE STUDENT ACCOUNTS	ONE ACADEMIC DR CORNING, NY 14830		9/30/2024	APPROVED	9/15/2023		OSC	\$35,685.96	\$35,685.96
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002435	AMENDMENT	HOLDOVER	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994		3/31/2024	APPROVED	9/28/2023		OSC	\$79,999.98	\$79,999.98
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002507	ORIGINAL	795 EAST MAIN STREET COBLESKILL SCHOHARIE COUNTY	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	12/1/2021	11/30/2025	NON-APPROVED	5/4/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$23,214.72	\$23,214.72
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002507	ORIGINAL	795 EAST MAIN STREET COBLESKILL SCHOHARIE COUNTY	WORKFORCE DEVELOPMENT BOARD OF FULTON MONTGOMERY AND SCHOHARIE COUNTIES INC	2620 RIVERFRONT CENTER AMSTERDAM, NY 12010	12/1/2021	11/30/2025	APPROVED	9/13/2023		OSC	\$23,214.72	\$23,214.72
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002527	ORIGINAL	257 NORTH MAIN STREET HERKIMER VILLAGE HERKIMER COUNTY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	10/1/2021	9/30/2024	APPROVED	6/23/2023		OSC	\$48,567.30	\$48,567.30
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002533	ORIGINAL	155 WASHINGTON AVENUE ALBANY COUNTY	155 WASHINGTON AVE.LLC	155 WASHINGTON AVENUE 2ND FLOOR ALBANY, NY 12210	1/1/2024	12/31/2033	APPROVED	6/13/2023		OSC	\$3,775,176.00	\$3,775,176.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002543	ORIGINAL	REVOCABLE LICENSE AGREEMENT 1100 TECHNOLOGY PARK NEWARK	FINGER LAKES COMMUNITY COLLEGE	3325 MARVIN SANDS DR CANANDAIGUA, NY 14424	2/1/2024	1/31/2027	APPROVED	8/24/2023		OSC	\$199,048.32	\$199,048.32
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002545	ORIGINAL	276 WARING ROAD ROCHESTER MONROE COUNTY	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER, NY 14618	12/1/2023	11/30/2028	APPROVED	12/12/2023		OSC	\$1,382,393.00	\$1,382,393.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002548	ORIGINAL	535 BOICES LANE KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/9/2022	10/8/2027	NON-APPROVED	11/10/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT SFS VALUE	OSC	\$380,644.00	\$380,644.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002548	ORIGINAL	REVOCABLE LICENSE AGREEMENT 535 BOICES LANE KINGSTON ULSTER COUNTY	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/9/2022	10/8/2027	APPROVED	1/3/2024		OSC	\$380,644.00	\$380,644.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002552	ORIGINAL	5640 STATE HIGHWAY 12 NORWICH CHENANGO COUNTY	SKY NORWICH LLC	10101 FUNDREN ROAD SUITE 545 HOUSTON, TX 77096	4/1/2024	3/31/2034	APPROVED	9/27/2023		OSC	\$1,722,525.12	\$1,722,525.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002553	ORIGINAL	152 WEST HIGH STREET BALLSTON SPA SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	11/1/2023	10/31/2028	APPROVED	10/10/2023		OSC	\$45,536.40	\$45,536.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002555	ORIGINAL	131 NORTH MIDLAND AVENUE NYACK VILLAGE ROCKLAND COUNTY	BOARD OF COOP EDUCATIONAL SERVICES ROCKLAND COUNTY	65 PARROTT RD WEST NYACK, NY 10994	10/1/2022	6/30/2024	APPROVED	2/21/2024		OSC	\$74,705.00	\$74,705.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002557	ORIGINAL	501 REYNOLDS ROAD JOHNSON CITY BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	3/1/2025	2/28/2030	NON-APPROVED	11/28/2023	-NEXT FISCAL YEAR	OSC	\$761,600.00	\$761,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002561	ORIGINAL	10 PENNSYLVANIA ROAD WATERVLIET ALBANY COUNTY	LINCOLN AVENUE DEVELOPMENT LLC	857 FIRST STREET WATERVLIET, NY 12189	4/1/2024	3/31/2034	APPROVED	11/20/2023		OSC	\$5,050,941.00	\$5,050,941.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002561	AMENDMENT	COMMENCEMENT DATE CHANGE	LINCOLN AVENUE DEVELOPMENT LLC	857 FIRST STREET WATERVLIET, NY 12189	3/1/2024	2/28/2034	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002570	ORIGINAL	99 MAIN STREET CORTLAND CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	12/1/2022	11/30/2024	APPROVED	12/29/2023		OSC	\$64,000.00	\$64,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00395T	AMENDMENT	HOLDOVER	WARING PLAZA CORP	33 KNOLLWOOD DR ROCHESTER, NY 14618		12/31/2023	NON-APPROVED	12/29/2023	-STS/AC340-5 FATALLY FLAWED -NEW LEASE APPROVED AND HOLDOVER NOT REQUIRED	OSC	\$21,405.25	\$21,405.25
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00430T	AMENDMENT	HOLDOVER	155 WASHINGTON AVE.LLC	155 WASHINGTON AVENUE 2ND FLOOR ALBANY, NY 12210		3/31/2024	APPROVED	5/25/2023		OSC	\$210,444.00	\$210,444.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00430T	AMENDMENT	HOLDOVER	155 WASHINGTON AVE.LLC	155 WASHINGTON AVENUE 2ND FLOOR ALBANY, NY 12210		6/30/2024	APPROVED	3/26/2024		OSC	\$52,611.00	\$52,611.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	HOLDOVER	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2024	APPROVED	5/25/2023		OSC	\$184,800.00	\$184,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009757	AMENDMENT	HOLDOVER	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		3/31/2025	APPROVED	3/28/2024		OSC	\$184,800.00	\$184,800.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01457A	AMENDMENT	HOLDOVER	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		3/31/2024	APPROVED	5/26/2023		OSC	\$378,237.01	\$378,237.01
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01457A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		6/2/2023	APPROVED	9/5/2023		OSC	-\$319,650.47	\$319,650.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01457B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	3/31/2024	APPROVED	9/5/2023		OSC	\$319,650.47	\$319,650.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01978A	ORIGINAL	ASSIGNMENT 400 OAK STREET HEMPSTEAD NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	9/30/2025	APPROVED	9/7/2023		OSC	\$1,144,226.08	\$1,144,226.08
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02233A	ORIGINAL	ASSIGNMENT ONE BLUE BIRD SQUARE OLEAN CATTARAUGUS COUNTY	OLEAN 2020 LLC	295 MAIN STREET SUITE 700 BUFFALO, NY 14203	12/28/2021	3/31/2030	APPROVED	5/10/2023		OSC	\$576,523.40	\$576,523.40
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09956A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178		8/31/2023	APPROVED	6/5/2023		OSC	\$248,515.12	\$248,515.12
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09956A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178		11/30/2023	APPROVED	9/19/2023		OSC	\$522,441.91	\$522,441.91
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	OC	ORIGINAL	SECURITY GUARD SERVICES, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	3/14/2024	12/31/2024	NON-APPROVED	3/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	3	OC13521	ORIGINAL	PURCHASE, DELIVERY, AND INSTALLATION OF CARPET FLOORINGS, ALBANY COUNTY, 20600, 23200, PC69412	FLOORING ENVIRONMENT INC	200 FILLPOINT DR MECHANICVILLE, NY 12118	8/11/2023	3/31/2024	APPROVED	8/18/2023		OSC	\$231,843.35	\$231,843.35
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST VALUE	3	OC14198	ORIGINAL	LEVEL 1 AND LEVEL 2 SECURITY GUARD SERVICES IN REGION 4 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	3/15/2024	12/31/2024	NON-APPROVED	3/20/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$453,000.00	\$453,000.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	1	OC24053	ORIGINAL	EIGHTFOLD WORK EXCHANGE PLATFORM, 73600, 22802, PM68178	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	11/11/2023	11/10/2025	APPROVED	10/4/2023		OSC	\$6,411,729.60	\$6,411,729.60
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBT12576	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/15/2023	4/27/2025	APPROVED	10/26/2023		OSC	\$267,720.00	\$267,720.00

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LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12620	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST-73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/26/2023	6/25/2025	APPROVED	9/19/2023		OSC	\$284,600.00	\$284,600.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12637	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/3/2023	7/2/2025	APPROVED	8/1/2023		OSC	\$317,040.00	\$317,040.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12643	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/25/2023	6/24/2025	APPROVED	7/25/2023		OSC	\$263,200.00	\$263,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12647	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	6/20/2023	6/19/2025	APPROVED	6/23/2023		OSC	\$267,720.00	\$267,720.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12669	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/26/2023	6/25/2025	APPROVED	7/17/2023		OSC	\$269,760.00	\$269,760.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12672	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST 73012, 23158, PH68611	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA CORNING TOWER 40TH FL ALBANY, NY 12242	6/26/2023	6/25/2025	NON-APPROVED	5/26/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$266,240.00	\$266,240.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12672	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/26/2023	6/25/2025	APPROVED	6/2/2023		OSC	\$266,240.00	\$266,240.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12691	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	6/26/2023	6/25/2025	APPROVED	6/29/2023		OSC	\$314,440.00	\$314,440.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12709	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	7/10/2023	7/9/2025	APPROVED	7/13/2023		OSC	\$277,440.00	\$277,440.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12746	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/26/2023	6/25/2025	APPROVED	6/15/2023		OSC	\$333,960.00	\$333,960.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12750	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/20/2023	9/19/2025	APPROVED	8/16/2023		OSC	\$333,960.00	\$333,960.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12755	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/28/2023	6/27/2025	APPROVED	7/5/2023		OSC	\$277,440.00	\$277,440.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12804	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/25/2023	9/24/2025	APPROVED	8/30/2023		OSC	\$368,760.00	\$368,760.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12956	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68913	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/28/2023	6/27/2026	APPROVED	11/24/2023		OSC	\$460,950.00	\$460,950.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12958	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR LEVEL 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	11/27/2023	5/27/2026	APPROVED	1/16/2024		OSC	\$316,200.00	\$316,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12983	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/2/2024	7/2/2026	APPROVED	11/7/2023		OSC	\$352,550.00	\$352,550.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12985	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER SENIOR, 73012, 23158, PH68915	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	1/2/2024	7/2/2026	APPROVED	1/30/2024		OSC	\$334,650.00	\$334,650.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13205	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	2/19/2024	8/18/2026	APPROVED	3/7/2024		OSC	\$425,100.00	\$425,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	17	OCHBITS1266	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/19/2023	6/18/2025	APPROVED	6/12/2023		OSC	\$263,200.00	\$263,200.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	14	OCHBITS1273	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/26/2023	6/25/2025	APPROVED	6/30/2023		OSC	\$333,960.00	\$333,960.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	1	OCIDme25767	ORIGINAL	RENEWAL OF ID.ME, 73600, 22802, PM69866	V3 GATE LLC	555 MIDDLE CREEK PARKWAY SUITE 120 COLORADO SPRINGS, CO 80921	1/15/2024	1/14/2025	APPROVED	3/28/2024		OSC	\$474,520.85	\$474,520.85
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	COMMODITY	BEST PRICE	2	OCMPWR13944	ORIGINAL	MANAGEMENT SYSTEM FOR PROTECTING WORKERS' RIGHTS PHASE 2.0 2024 RENEWAL 73600,22802,PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	9/18/2023	3/31/2024	APPROVED	12/28/2023		OSC	\$4,676,185.47	\$4,676,185.47
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST VALUE	1	OCPBIT24201	ORIGINAL	PROJECT BASED IT SERVICES (PBITS), UNEMPLOYMENT INSURANCE TCC DASHBOARD, 73600, 22772, PB112AA	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	1/1/2024	10/31/2024	NON-APPROVED	11/24/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$514,920.00	\$514,920.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	CONSULTANT	BEST PRICE	1	PBIT24201	ORIGINAL	PROJECT BASED IT SERVICES (PBITS), UNEMPLOYMENT INSURANCE TCC DASHBOARD, 73600, 22772, PB112AA	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	1/1/2024	10/31/2024	APPROVED	12/21/2023		OSC	\$514,920.00	\$514,920.00
LABOR, DEPARTMENT OF	DEPARTMENT OF LABOR	AGENCY	SERVICE	BEST PRICE	1	T000665	ORIGINAL	TGNC FOCUS GROUP	ZEBRA STRATEGIES	2090 ADAM CLAYTON POWELL JR. BLVD., SUITE 203 NEW YORK, NY 10027	6/15/2023	9/14/2023	NON-APPROVED	7/5/2023	-AGENCY REQUEST	OSC	\$48,750.00	\$48,750.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	EQUIPMENT	BEST VALUE	1	C000099	ORIGINAL	SOFTWARE LICENSES, MAINTENANCE, AND UPGRADES	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$4,600,000.00	\$4,600,000.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	2	C000100	ORIGINAL	LEGISLATIVE DRAFTING AND MANAGEMENT TECHNOLOGY SOLUTION	PROPYLON INC	75 SOUTH HOUCKS ROAD HARRISBURG, PA 17109	12/21/2023	12/20/2028	APPROVED	12/21/2023		OSC	\$17,889,800.00	\$17,889,800.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000100	AMENDMENT	CONTRACT AMOUNT CORRECTION	PROPYLON INC	75 SOUTH HOUCKS ROAD HARRISBURG, PA 17109			APPROVED	12/22/2023		OSC	-\$1,625,000.00	\$1,625,000.00
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000041	AMENDMENT	AMENDMENT 1 FOR A 15 YEAR EXTENSION	55 ELK STREET ALBANY LLC	1001 LEXINGTON AVENUE ROCHESTER, NY 14606		6/30/2039	NON-APPROVED	3/14/2024	-DOCUMENTS REQUIRED BY OSC -STS/AC340-S FATALLY FLAWED	OSC	\$9,833,861.51	\$9,833,861.51
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000041	AMENDMENT	AMENDMENT 1 FOR A 15 YEAR EXTENSION	55 ELK STREET ALBANY LLC	1001 LEXINGTON AVENUE ROCHESTER, NY 14606		6/30/2039	APPROVED	3/18/2024		OSC	\$9,823,861.51	\$9,823,861.51
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000041	AMENDMENT	55 ELK STREET	55 ELK STREET LLC	20 CORPORATE WOODS BLVD ALBANY, NY 12211			NON-APPROVED	2/27/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR ID -INCORRECT CONTRACT AMOUNT	OSC	-\$603.89	\$603.89
LEGISLATIVE BILL DRAFTING COMMISSION	LEGISLATIVE BILL DRAFTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000042	AMENDMENT	EXTENSION	DELTA PROPERTIES LLC	20 CORPORATE WOODS BLVD STE 600 ALBANY, NY 12211		4/30/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	ASSEMBLY WAYS & MEANS COMMITTEE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600051	ORIGINAL	ONLINE SUBSCRIPTION SERVICES FOR DATA FORECASTING	IHS GLOBAL INC	PO BOX 847193 DALLAS, TX 75284-7193	12/1/2023	11/30/2028	APPROVED	3/12/2024		OSC	\$127,570.29	\$127,570.29
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	CONSULTANT	BEST VALUE	2	C600023	ORIGINAL	CONSULTANT SERVICES FOR THE LEGISLATIVE COMMISSION ON THE FUTURE OF THE LONG ISLAND POWER AUTHORITY	GDS ASSOCIATES INC	1850 PARKWAY PL STE 800 MARIETTA, GA 30067-8260	11/1/2022	10/31/2023	NON-APPROVED	5/3/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$250,000.00	\$250,000.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	SERVICE	BEST VALUE	2	C600023	ORIGINAL	CONSULTANT SERVICES FOR THE LEGISLATIVE COMMISSION ON THE FUTURE OF THE LONG ISLAND POWER AUTHORITY	GDS ASSOCIATES INC	1850 PARKWAY PL STE 800 MARIETTA, GA 30067-8260	11/1/2022	5/22/2023	APPROVED	7/28/2023		OSC	\$159,095.00	\$159,095.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600025	ORIGINAL	OUTSIDE LEGAL COUNSEL	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	12/1/2022	11/30/2023	APPROVED	6/27/2023		OSC	\$500,000.00	\$500,000.00
LEGISLATURE - ASSEMBLY	COMMISSION ON LIPA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600025	AMENDMENT	ONE MONTH EXTENSION	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218		12/31/2023	APPROVED	11/22/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600009	AMENDMENT	CONSULTING SERVICES TO ASSIST THE INDEPENDENT REDISTRICTING COMMISSION	REDISTRICTING PARTNERS LLC	925 UNIVERSITY AVE SACRAMENTO, CA 95825		7/31/2023	APPROVED	6/26/2023		OSC	\$145,000.00	\$145,000.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600009	AMENDMENT	ONE YEAR RENEWAL	REDISTRICTING PARTNERS LLC	925 UNIVERSITY AVE SACRAMENTO, CA 95825		7/31/2024	APPROVED	2/29/2024		OSC	\$130,000.00	\$130,000.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600010	AMENDMENT	ONE YEAR EXTENSION	JENNER & BLOCK LLP	353 NORTH CLARK ST CHICAGO, IL 60654		12/31/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600010	AMENDMENT	ONE YEAR EXTENSION	JENNER & BLOCK LLP	353 NORTH CLARK ST CHICAGO, IL 60654		12/31/2024	APPROVED	2/29/2024		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600012	AMENDMENT	ONE YEAR EXTENSION	PERILLO HILL LLP	285 W MAIN STREET STE 203 SAYVILLE, NY 11782		7/31/2024	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00055B	AMENDMENT	HOLDOVER	302 WASHINGTON AVE EXT LLC	302 WASHINGTON AVE EXT ALBANY, NY 12203		2/29/2024	APPROVED	1/18/2024		OSC	\$3,925.25	\$3,925.25
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00055B	AMENDMENT	HOLDOVER	302 WASHINGTON AVE EXT LLC	302 WASHINGTON AVE EXT ALBANY, NY 12203		3/31/2024	APPROVED	2/8/2024		OSC	\$3,925.25	\$3,925.25
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00055C	ORIGINAL	94 NEW KARNER ROAD ALBANY COUNTY	PTHREORION LP	DBA HOFFMAN ENTERPRISES 25 CORPORATE CIRCLE SUITE 100 ALBANY, NY 12203-5198	4/1/2024	3/31/2026	NON-APPROVED	3/4/2024	-AGENCY REQUEST	OSC	\$99,796.80	\$99,796.80
LEGISLATURE - ASSEMBLY	INDEPENDENT REDISTRICTING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	S600038	ORIGINAL	CONSULTANT SERVICES FOR STATISTICAL ANALYSIS OF STATE ASSEMBLY REDISTRICTING PLAN	LISA ROBIN HANDLEY	11821 MILBERN DRIVE POTOMAC, MD 20854	3/1/2023	2/29/2024	APPROVED	6/22/2023		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002062	AMENDMENT	CLOSE OUT	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226			APPROVED	4/6/2023		OSC	-\$5,901.89	\$5,901.89
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111968	AMENDMENT	ONE YEAR EXTENSION	MORITT HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY, NY 11530		10/23/2024	APPROVED	6/27/2023		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111968	AMENDMENT	INCREASE IN CONTRACT VALUE	MORITT HOCK & HAMROFF LLP	400 GARDEN CITY PLAZA GARDEN CITY, NY 11530			APPROVED	2/2/2024		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111972	AMENDMENT	ONE YEAR EXTENSION	SMITH HOKE PLLC	16 WADE ROAD LATHAM, NY 12110		1/11/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111975	AMENDMENT	ONE YEAR CONTRACT EXTENSION	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202		8/22/2024	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C111978	AMENDMENT	ONE YEAR EXTENSION	ROEMER WALLENS GOLD & MINEAUX LLP	13 COLUMBIA CIRCLE ALBANY, NY 12203		12/31/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600000	AMENDMENT	CLOSE OUT	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320			APPROVED	4/6/2023		OSC	-\$89,970.00	\$89,970.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600004	AMENDMENT	TWO YEAR EXTENSION	DAVIS POLK & WARDWELL LLP	450 LEXINGTON AVE NEW YORK, NY 10017		3/16/2024	APPROVED	6/26/2023		OSC	\$125,000.00	\$125,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600005	AMENDMENT	CONTRACT VALUE TAKE DOWN	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202			APPROVED	4/20/2023		OSC	-\$39,894.50	\$39,894.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600015	AMENDMENT	NO COST TIME EXTENSION FOR EXPERT SERVICES	MICHAEL BARBER	1700 N 1450 E PROVO, UT 84604		2/6/2024	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C600015	AMENDMENT	NO COST TIME EXTENSION	MICHAEL BARBER	1700 N 1450 E PROVO, UT 84604		2/6/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600024	ORIGINAL	SERVICE AND MAINTENANCE OF HEIDELBERG POST PRESS EQUIPMENT AND ASSOCIATED MACHINERY	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	4/1/2023	3/31/2028	APPROVED	5/9/2023		OSC	\$210,000.00	\$210,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600026	ORIGINAL	OUTSIDE LEGAL COUNSEL	STANLEY KALMON SCHLEIN	481 KING AVENUE BRONX, NY 10464	12/1/2022	11/30/2023	NON-APPROVED	5/30/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$125,000.00	\$125,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600028	ORIGINAL	MONTHLY SOFTWARE LICENSING FOR IBM MAINFRAME COMPUTER	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	4/1/2023	3/31/2024	APPROVED	5/12/2023		OSC	\$229,335.78	\$229,335.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C600028	AMENDMENT	ONE YEAR RENEWAL	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/31/2025	APPROVED	1/25/2024		OSC	\$229,784.88	\$229,784.88
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C600029	AMENDMENT	ONE YEAR RENEWAL	GOULD PAPER CORPORATION	360 MADISON AVENUE; 9TH FLOOR NEW YORK, NY 10017		1/31/2025	APPROVED	10/10/2023		OSC	\$75,000.00	\$75,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C600030	AMENDMENT	NO COST TIME EXTENSION FOR PRESS READY PRINTING PAPERS	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608		1/31/2025	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600031	AMENDMENT	FIRST SUPPLEMENTAL AGREEMENT TO PURCHASE ADDITIONAL VIDEO SYSTEMS EQUIPMENT	AUDIO-VIDEO CORPORATION	213 BROADWAY ALBANY, NY 12204			APPROVED	9/19/2023		OSC	\$212,785.00	\$212,785.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	BEST VALUE	1	C600032	ORIGINAL	MAINTENANCE OF TWO HEIDELBERG SUPRASETTER PLATE SYSTEMS	HEIDELBERG USA INC	PO BOX 5160 CAROL STREAM, IL 60197	6/17/2023	6/16/2026	APPROVED	5/9/2023		OSC	\$166,536.00	\$166,536.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C600033	ORIGINAL	CLOUD SERVICES FOR LEGISLATIVE EVENTS	SNAPSTREAM MEDIA INC	3701 HOLMES RD. HOUSTON, TX 77051	6/30/2023	6/29/2028	APPROVED	7/6/2023		OSC	\$232,034.00	\$232,034.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600035	ORIGINAL	DIVERSITY AND SEXUAL HARASSMENT TRAINING	GRAND RIVER SOLUTIONS INC	PO BOX 2094 SARATOGA, CA 95070-0094	4/6/2023	4/5/2024	APPROVED	10/12/2023		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	C600037	ORIGINAL	MAINTENANCE AND LAWN/CARE SERVICES FOR ONE ENTERPRISE DRIVE IN ALBANY	CHAMELEON PROPERTY SERVICES LLC	PO BOX 930 LATHAM, NY 12110	5/25/2023	5/24/2028	APPROVED	6/2/2023		OSC	\$73,845.41	\$73,845.41
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	5	C600041	ORIGINAL	JANITORIAL SERVICES FOR ONE ENTERPRISE DRIVE	NIGHTRIDER JANITORIAL SERVICES LLC	1153 NEW LOUDON RD. COHOES, NY 12047	8/1/2023	7/31/2028	APPROVED	7/16/2023		OSC	\$414,185.00	\$414,185.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C600043	ORIGINAL	PURCHASE OF DOUBLE SPEED IMAGING SYSTEM EQUIPMENT TO UPGRADE MAILROOM ADDRESSING SYSTEMS	MAILTECH MAILING SYSTEMS INC	625A ACORN ST DEER PARK, NY 11729	9/1/2023	8/31/2024	APPROVED	9/6/2023		OSC	\$129,940.00	\$129,940.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	3	C600047	ORIGINAL	SNOW AND ICE REMOVAL AT ONE ENTERPRISE DRIVE IN ALBANY	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY, NY 12205	10/1/2023	9/30/2028	APPROVED	9/11/2023		OSC	\$113,025.00	\$113,025.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	2	C600048	ORIGINAL	HVAC MAINTENANCE AND EQUIPMENT UPGRADES FOR PREMISES AT ONE ENTERPRISE DRIVE IN ALBANY	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	10/1/2023	9/30/2028	APPROVED	9/22/2023		OSC	\$89,515.00	\$89,515.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600049	ORIGINAL	SNAPSTREAM CLOUD SERVICES FOR THE OFFICE OF RADIO AND TV SERVICES	SNAPSTREAM MEDIA INC	3701 HOLMES RD. HOUSTON, TX 77051	12/19/2023	12/18/2028	APPROVED	10/10/2023		OSC	\$226,695.00	\$226,695.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C600050	ORIGINAL	PURCHASE OF FIVE (5) NEW ENCODERS WITH CORRESPONDING HARDWARE AND SOFTWARE	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	1/1/2024	12/31/2026	APPROVED	2/8/2024		OSC	\$313,378.50	\$313,378.50
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600053	ORIGINAL	OUTSIDE LEGAL COUNSEL	HODGSON RUSS LLP	140 PEARL ST STE 100 BUFFALO, NY 14202	9/1/2023	8/31/2024	APPROVED	1/26/2024		OSC	\$150,000.00	\$150,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600056	ORIGINAL	OUTSIDE LEGAL COUNSEL	SMITH HOKE PLLC	16 WADE ROAD LATHAM, NY 12110	1/12/2024	1/11/2025	APPROVED	3/11/2024		OSC	\$50,000.00	\$50,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C600057	ORIGINAL	OUTSIDE LEGAL COUNSEL	CULLEN AND DYKMAN LLP	333 EARLE OVINGTON BLVD UNIONDALE, NY 11553	1/1/2024	12/31/2024	APPROVED	3/12/2024		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST VALUE	1	C600059	ORIGINAL	PURCHASE AND INSTALLATION OF CUSTOM WOOL CARPET	DCSWAREHOUSE OUTLET CORP	DBA DISCOUNT FLOORING SUPERMART PO BOX 6189 ALBANY, NY 12206	2/1/2024	1/31/2025	APPROVED	1/26/2024		OSC	\$316,523.67	\$316,523.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C947079	AMENDMENT	BUDGET MODIFICATION FOR SNOW PLOWING SERVICES AT ONE ENTERPRISE DRIVE IN ALBANY	EDWARD PERSON	DBA EMPIRE SEAL COATING LLC 200 SUNSET BLVD ALBANY, NY 12205			APPROVED	5/17/2023		OSC	\$4,920.00	\$4,920.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00001	AMENDMENT	CHANGE ORDER TO AUDIO VISUAL AND PRESENTATION SYSTEMS AT THE LEGISLATIVE STATE OFFICE BUILDING	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226			APPROVED	7/20/2023		OSC	\$117,650.65	\$117,650.65
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	SERVICE	BEST PRICE	1	D600058	ORIGINAL	PURCHASE AND INSTALLATION OF CUSTOM WOOL CARPET	DCSWAREHOUSE OUTLET CORP	DBA DISCOUNT FLOORING SUPERMART PO BOX 6189 ALBANY, NY 12206	2/1/2024	1/31/2025	NON-APPROVED	1/23/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$316,523.67	\$316,523.67
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00053A	ORIGINAL	46 WALLKILL AVE WALLKILL ULSTER COUNTY	NORTH PLANK DEVELOPMENT CO	5020 RT 9W NEWBURGH, NY 12550	10/1/2023	9/30/2025	APPROVED	8/21/2023		OSC	\$48,000.00	\$48,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00401D	AMENDMENT	RENEWAL 149 MAIN ST EAST SETAUKET SUFFOLK COUNTY	KBK ENTERPRISES LLC	390 SUFFOLK AVE ISLANDIA, NY 11749		12/31/2025	APPROVED	3/5/2024		OSC	\$64,896.02	\$64,896.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00501E	AMENDMENT	RENEWAL	KING ASSOCIATES HOLDING LLC	80 MONTAUK HWY BLUE POINT, NY 11715		3/31/2026	APPROVED	3/7/2024		OSC	\$111,680.85	\$111,680.85
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00801B	AMENDMENT	LEASE SUPPLEMENT	285 MIDDLE COUNTRY ROAD LLC	222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787		10/31/2025	APPROVED	8/22/2023		OSC	\$51,989.04	\$51,989.04
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01101B	AMENDMENT	EXTENSION	TIMOTHY L DONOHUE	295 W 23RD ST DEER PARK, NY 11729		12/31/2024	APPROVED	5/15/2023		OSC	\$64,100.78	\$64,100.78
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01901B	AMENDMENT	RENEWAL	CAF GARDEN CITY LLC	4250 VETERANS HIGHWAY SUITE 1050 WEST HOLBROOK, NY 11741		6/30/2025	APPROVED	5/22/2023		OSC	\$92,817.60	\$92,817.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02301C	AMENDMENT	SUPPLEMENT 4 EXTENSION	95-01 CO LLC	215 LAGOON DRIVE EAST LIDO BEACH, NY 11561		1/31/2026	APPROVED	12/27/2023		OSC	\$99,128.40	\$99,128.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02302A	AMENDMENT	CLOSEOUT	K & P OPERATING CORP	162-45 CROSSBAY BLVD HOWARD BEACH, NY 11414		5/31/2023	APPROVED	6/16/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02302B	ORIGINAL	159-53 102ND STREET HOWARD BEACH QUEENS COUNTY	5 COLEMAN SQUARE LLC	PO BOX 230323 BROOKLYN, NY 11223	6/1/2023	5/31/2028	APPROVED	5/19/2023		OSC	\$195,000.00	\$195,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02401C	AMENDMENT	SA#1 MOA DAVID WEPRIN 185 06 UNION TURNPIKE FRESH MEADOWS QUEENS COUNTY	185 UNION LLC	102-10 METROPOLITAN AVENUE STE 200 FOREST HILLS, NY 11375		12/31/2025	APPROVED	1/18/2024		OSC	\$118,541.27	\$118,541.27
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L024020	AMENDMENT	EXTENSION	111 ATLANTIC PLAZA LLC	111-16 ATLANTIC AVENUE RICHMOND HILL, NY 11419		3/31/2025	APPROVED	5/19/2023		OSC	\$57,297.57	\$57,297.57
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02701B	AMENDMENT	RENEWAL	ATRIA 2000 ASSOCIATES LLC	158-13 72ND AVE STE 2 F FLUSHING, NY 11365		9/30/2025	APPROVED	2/15/2024		OSC	\$92,499.84	\$92,499.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02801C	AMENDMENT	LEASE SUPPLEMENT 70-50 AUSTIN ST FOREST HILLS QUEENS COUNTY	CENTER CONTINENTAL PROPERTIES LLC	71-25 AUSTIN ST FOREST HILLS, NY 11375		8/31/2027	APPROVED	9/6/2023		OSC	\$159,261.84	\$159,261.84
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02901E	AMENDMENT	AMENDMENT 1 TO INCREASE SQUARE FOOTAGE AND EXTEND LEASE TERM	ONE MERRICK LLC	338 NORTHERN BLVD STE 4 GREAT NECK, NY 11021		1/31/2030	APPROVED	11/9/2023		OSC	\$471,504.58	\$471,504.58
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03001D	AMENDMENT	LEASE SUPPLEMENT	TROIA BROTHERS INC	PO BOX 492 GLEN HEAD, NY 11545		11/30/2025	APPROVED	1/11/2024		OSC	\$41,377.40	\$41,377.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		7/31/2023	APPROVED	5/10/2023		OSC	\$2,850.00	\$2,850.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		8/31/2023	APPROVED	7/26/2023		OSC	\$950.00	\$950.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		10/31/2023	APPROVED	9/8/2023		OSC	\$1,900.00	\$1,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		12/31/2023	APPROVED	11/21/2023		OSC	\$1,900.00	\$1,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		2/29/2024	APPROVED	1/19/2024		OSC	\$1,900.00	\$1,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03101B	AMENDMENT	HOLDOVER	ROCKAWAY KB COMPANY LLC	C/O KAUFMAN MANAGEMENT COMPANY 450 7TH AVENUE, PENTHOUSE NEW YORK, NY 10123		4/30/2024	APPROVED	2/23/2024		OSC	\$1,900.00	\$1,900.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L03501D	AMENDMENT	RENEWAL 98-09 NORTH BLVD QUEENS COUNTY	ELMCOR YOUTH & ADULT ACTIVITIES INC	33-16 108TH ST CORONA, NY 11368		6/30/2025	APPROVED	10/6/2023		OSC	\$91,733.08	\$91,733.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L04901D	ORIGINAL	6904 FORT HAMILTON PARKWAY BROOKLYN KINGS COUNTY	ZHI BING GAO	6904 FORT HAMILTON PKWY, 2FL BROOKLYN, NY 11228	4/1/2023	3/31/2025	APPROVED	5/16/2023		OSC	\$112,500.00	\$112,500.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05201D	AMENDMENT	CLOSEOUT	APX2 LLC	341 SMITH ST BROOKLYN, NY 11231		5/31/2023	APPROVED	6/23/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L05201E	ORIGINAL	ASSIGNMENT 341 SMITH STREET BROOKLYN KINGS COUNTY	JMACRO LLC	275 WEST 96TH STREET UNIT 5K NEW YORK, NY 10025	6/1/2023	5/31/2027	APPROVED	6/23/2023		OSC	\$576,000.00	\$576,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05301C	AMENDMENT	HOLDOVER	BUT WHY CORP	245 WILSON AVE BROOKLYN, NY 11237		4/30/2024	APPROVED	3/6/2024		OSC	\$7,700.00	\$7,700.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L054010	AMENDMENT	RENEWAL	366 CORNELIA ST REALTY LLP	5902 14TH AVE SUITE 107 BROOKLYN, NY 11219		3/31/2025	APPROVED	5/18/2023		OSC	\$104,606.86	\$104,606.86
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05601C	AMENDMENT	EXTENSION	BEDFORD STUYVESANT REST CORP	1368 FULTON ST BROOKLYN, NY 11216		4/30/2025	APPROVED	6/5/2023		OSC	\$69,350.08	\$69,350.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L05801B	AMENDMENT	AMENDMENT ADDS TIME	RUGBY DELIVERANCE TABERNACLE	4901 SNYDER AVE BROOKLYN, NY 11203		7/31/2025	APPROVED	7/26/2023		OSC	\$98,683.20	\$98,683.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L059010	AMENDMENT	EXTENSION	JOANNA EVANGELISTA	5318 AVENUE N BROOKLYN, NY 11234		1/31/2025	APPROVED	7/31/2023		OSC	\$87,856.59	\$87,856.59
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06001C	AMENDMENT	EXTENSION	ABU PLUS LLC	3 BORDENS BROOK WAY HOLMDEL, NJ 07733		4/30/2025	APPROVED	5/16/2023		OSC	\$71,963.24	\$71,963.24
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		6/30/2023	APPROVED	5/10/2023		OSC	\$12,518.62	\$12,518.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		8/31/2023	APPROVED	7/26/2023		OSC	\$12,518.62	\$12,518.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		10/31/2023	APPROVED	9/12/2023		OSC	\$12,518.62	\$12,518.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		12/31/2023	APPROVED	11/21/2023		OSC	\$12,518.62	\$12,518.62

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		2/29/2024	APPROVED	1/18/2024		OSC	\$12,518.62	\$12,518.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06501B	AMENDMENT	HOLDOVER	COUNTRY CLUB RECOVERY LLC	64 FULTON STREET SUITE 803 NEW YORK, NY 10038		4/30/2024	APPROVED	2/22/2024		OSC	\$12,518.62	\$12,518.62
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06701B	AMENDMENT	CLOSEOUT	STEMAR GROUP LLC	230 W 72ND ST NEW YORK, NY 10023		4/30/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L06701C	ORIGINAL	230 W 72ND STREET SUITE 2F NEW YORK COUNTY	230 72ND OWNER LLC	230 72ND OWNER LLC P.O. BOX 51 FLORHAM PARK, NJ 07932	5/1/2023	12/31/2024	APPROVED	5/31/2023		OSC	\$171,016.00	\$171,016.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L06901C	AMENDMENT	EXTENSION	RAE WOLINETZ	1067 DUSTON ROAD NORTH WOODMERE, NY 11581		6/30/2025	APPROVED	10/13/2023		OSC	\$228,000.00	\$228,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07101A	AMENDMENT	LEASE SUPPLEMENT	ESPLANADE GARDENS INC	2569 ADAM CLAYTON POWELL BLVD NEW YORK, NY 10039		12/31/2027	APPROVED	8/1/2023		OSC	\$391,371.08	\$391,371.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07201A	AMENDMENT	EXTENSION	CAROLINE APARTMENTS PRESERVATION LP	30 HUDSON YARDS 72ND FLOOR NEW YORK, NY 10001		7/31/2026	APPROVED	11/9/2023		OSC	\$174,544.20	\$174,544.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L07501C	ORIGINAL	214 WEST 29TH STREET SUITE 1401 NEW YORK COUNTY	WALSAM NEW 29 LLC	WALTER & SAMUELS INC 419 PARK AVE SOUTH 15TH FLOOR NEW YORK, NY 10016	3/1/2024	2/28/2029	APPROVED	3/5/2024		OSC	\$444,854.52	\$444,854.52
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07601D	AMENDMENT	LEASE SUPPLEMENT	NUK PROPERTIES INC	7754 LAKESIDE BLVD SUITE 485 BOCA RATON, FL 33434		8/31/2025	APPROVED	8/17/2023		OSC	\$128,315.02	\$128,315.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07801C	AMENDMENT	CONTRACT CLOSE	ONE FORDHAM PLAZA LLC	C/O CHASE ENTERPRISES 225 ASYLUM ST 29TH FL HARTFORD, CT 06103		5/31/2023	APPROVED	6/5/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07901D	AMENDMENT	HOLDOVER	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX, NY 10451		7/31/2023	APPROVED	8/21/2023		OSC	\$19,669.08	\$19,669.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L07901D	AMENDMENT	LEASE SUPPLEMENT 775 CONCOURSE VILLAGE EAST BRONX BRONX COUNTY	CONCOURSE VILLAGE INC	775 CONCOURSE VILLAGE EAST BRONX, NY 10451		3/31/2025	APPROVED	9/7/2023		OSC	\$98,345.40	\$98,345.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08102A	AMENDMENT	SUPPLEMENT RENEWAL	RIVERBAY CORP	2049 BARTOW AVE BRONX, NY 10475		12/31/2025	APPROVED	1/25/2024		OSC	\$15,034.08	\$15,034.08
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08201D	AMENDMENT	RENEWAL	3602 EAST TREMONT AVENUE LLC	3606 E TREMONT AVE BRONX, NY 10465		5/31/2025	APPROVED	7/21/2023		OSC	\$89,645.17	\$89,645.17
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08301C	AMENDMENT	TERMINATION	1436-46 E GUN HILL REALTY CORP	C/O LEONARD PAOLIELLO 331 VICTORY BLVD NEW ROCHELLE, NY 10804		6/30/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08301D	ORIGINAL	ASSIGNMENT 1146 E GUN HILL ROAD BRONX BRONX COUNTY	1436 GUN HILL PARTNER LLC	377 PARK AVE SOUTN 5TH FLOOR NEW YORK, NY 10016	7/1/2023	2/28/2024	APPROVED	9/22/2023		OSC	\$41,600.00	\$41,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08601C	AMENDMENT	HOLDOVER	C2 DEVELOPMENT CORP	182-11 UNION TURNPIKE FRESH MEADOWS, NY 11366		4/30/2024	APPROVED	2/7/2024		OSC	\$10,050.00	\$10,050.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08701B	AMENDMENT	EXTENSION	GCS REALTY	D/B/A/ ROYAL REALTY CO 55 EAST GRASSY SPRAIN RD YONKERS, NY 10710		5/31/2025	APPROVED	5/17/2023		OSC	\$94,295.30	\$94,295.30
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801E	AMENDMENT	HOLDOVER	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583		7/31/2023	APPROVED	5/10/2023		OSC	\$10,432.02	\$10,432.02
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801E	AMENDMENT	HOLDOVER	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583		8/31/2023	APPROVED	7/26/2023		OSC	\$3,477.34	\$3,477.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801E	AMENDMENT	HOLDOVER	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583		9/30/2023	APPROVED	9/12/2023		OSC	\$3,477.34	\$3,477.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801E	AMENDMENT	HOLDOVER	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583		10/31/2023	APPROVED	11/3/2023		OSC	\$3,477.34	\$3,477.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L08801E	AMENDMENT	HOLDOVER	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583		11/30/2023	APPROVED	11/21/2023		OSC	\$3,477.34	\$3,477.34
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L08801F	ORIGINAL	700 WHITE PLAINS RD SUITE 355 SCARSDALE IN WESTCHESTER COUNTY	WESTCHESTER VILLAGE SQUARE LLC	700 WHITE PLAINS RD SCARSDALE, NY 10583	10/1/2023	9/30/2029	APPROVED	11/15/2023		OSC	\$863,874.42	\$863,874.42
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09101C	AMENDMENT	LEASE RENEWAL	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573		7/31/2025	APPROVED	8/23/2023		OSC	\$63,654.00	\$63,654.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09301A	AMENDMENT	EXTENSION	GLORIOUS SUN BLUE HILL PLAZA LLC	ATTN BRANCH OPERATIONS 505 PARK AVENUE SUITE 505 NEW YORK, NY 10022		4/30/2025	APPROVED	5/17/2023		OSC	\$29,233.22	\$29,233.22
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09301B	AMENDMENT	EXTENSION	100 SOUTH BEDFORD LLC	333 N BEDFORD RD MOUNT KISCO, NY 10549		4/30/2025	APPROVED	5/17/2023		OSC	\$96,600.00	\$96,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09401B	AMENDMENT	RENEWAL	STARR RIDGE OFFICE BUILDING LLC	3 STARR RIDGE ROAD SUITE 200 BREWSTER, NY 10509		11/30/2025	APPROVED	10/3/2023		OSC	\$56,719.80	\$56,719.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09501D	AMENDMENT	HOLDOVER	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188		7/31/2023	APPROVED	5/10/2023		OSC	\$6,594.54	\$6,594.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L09501A	ORIGINAL	8 REVOLUTIONARY ROAD OSSINING WESTCHESTER COUNTY	REVOLUTIONARY ASSOCIATES LLC	670 MYRTLE AVE #122 BROOKLYN, NY 11205	8/1/2023	7/31/2027	APPROVED	7/31/2023		OSC	\$153,610.56	\$153,610.56
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09801B	AMENDMENT	EXTENSION	ROBERT KNEBEL GENERAL CONTRACTOR INC	2 N MAIN ST SUITE 3 FLORIDA, NY 10921		3/31/2025	APPROVED	5/11/2023		OSC	\$44,000.60	\$44,000.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901D	AMENDMENT	FUNDS LIQUIDATION	ALEXANDRA DEVELOPMENT INC	PO BOX 100 WASHINGTONVILLE, NY 10992			APPROVED	4/7/2023		OSC	-\$1,875.00	\$1,875.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09901E	AMENDMENT	LEASE SUPPLEMENT	FULTON SHOPPING LLC	51 FOREST RD #316-57 MONROE, NY 10950		4/30/2025	APPROVED	7/17/2023		OSC	\$51,600.00	\$51,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L103010	AMENDMENT	HOLDOVER	LANDMARK PRESERVATION LP	1 ALBANY AVE KINGSTON, NY 12401		8/31/2023	APPROVED	9/8/2023		OSC	\$2,217.60	\$2,217.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L103010	AMENDMENT	HOLDOVER	LANDMARK PRESERVATION LP	1 ALBANY AVE KINGSTON, NY 12401		9/30/2023	APPROVED	9/29/2023		OSC	\$2,217.60	\$2,217.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10301A	ORIGINAL	324 WASHINGTON AVENUE SUITE 1 KINGSTON ULSTER COUNTY	LUCAS WASH LLC	250 WEST 26TH STREET SUITE 205 NEW YORK, NY 10001	8/1/2023	7/31/2027	NON-APPROVED	6/20/2023	-AGENCY REQUEST	OSC	\$137,200.00	\$137,200.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L10301A	ORIGINAL	324 WASHINGTON AVENUE SUITE 1 KINGSTON ULSTER COUNTY	LUCAS WASH LLC	250 WEST 26TH STREET SUITE 205 NEW YORK, NY 10001	8/1/2023	7/31/2027	APPROVED	6/23/2023		OSC	\$143,369.92	\$143,369.92
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10501C	AMENDMENT	RENEWAL	DOUBLE BLACK REALTY CORP	35 CRONISER DR HOPEWELL JUNCTION, NY 12533		6/30/2025	APPROVED	5/24/2023		OSC	\$52,989.60	\$52,989.60
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L106010	AMENDMENT	AMENDMENT EXTENSION AND DECREASE SPACE	COLLEGEVIEW PROPERTIES LLC	COLLEGEVIEW PROPERTIES 17 COLLEGEVIEW AVENUE BUILDING #1, 2ND FLOOR POUGHKEEPSIE, NY 12603		3/31/2025	APPROVED	5/12/2023		OSC	\$34,541.40	\$34,541.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L10701C	AMENDMENT	RENEWAL	CHENANGO COMMONS MANAGEMENT LLC	1 KATTELVILLE RD BINGHAMTON, NY 13901		5/31/2027	APPROVED	7/7/2023		OSC	\$80,164.80	\$80,164.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	HOLDOVER	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY, NY 12309		7/31/2023	APPROVED	5/11/2023		OSC	\$4,095.00	\$4,095.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	HOLDOVER	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY, NY 12309		8/31/2023	APPROVED	7/26/2023		OSC	\$1,365.00	\$1,365.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L110010	AMENDMENT	LEASE SUPPLEMENT	1609 UNION STREET LLC	1615 UNION STREET SCHENECTADY, NY 12309		8/31/2027	APPROVED	11/29/2023		OSC	\$85,095.00	\$85,095.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L111010	AMENDMENT	LEASE SUPPLEMENT RENEWAL	DEVELOPMENT AT CENTER CITY LLC	220 HARBORSIDE DRIVE, SUITE 300 SCHENECTADY, NY 12305		7/31/2025	APPROVED	11/27/2023		OSC	\$37,210.19	\$37,210.19
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11301F	AMENDMENT	MODIFICATION #1 INCREASE OF TOTAL SQUARE FOOTAGE OF LEASED SPACE	112 SPRING STREET LLC	PO BOX 65 SARATOGA SPRINGS, NY 12866			APPROVED	8/9/2023		OSC	\$26,350.00	\$26,350.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11701B	AMENDMENT	LEASE SUPPLEMENT	6 S BROAD STREET LLC	21700 FARNEY PIT ROAD CARTHAGE, NY 13619		2/28/2029	APPROVED	2/27/2024		OSC	\$90,994.20	\$90,994.20
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11802A	AMENDMENT	EXTENSION	REMINGTON AVENUE ASSOCIATES	24 SPEARS STREET CANTON, NY 13617		11/30/2025	APPROVED	1/25/2024		OSC	\$17,400.00	\$17,400.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L11901D	AMENDMENT	LEASE SUPPLEMENT	ROBERT E LAHM PLLC	711 E GENESEE ST SYRACUSE, NY 13210		6/30/2025	APPROVED	7/17/2023		OSC	\$49,368.69	\$49,368.69
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L124010	AMENDMENT	LEASE SUPPLEMENT EXTENSION	BEST CORPORATE PARK LLC	1250 SCHWEIZER ROAD HORSEHEADS, NY 14845		10/31/2025	APPROVED	10/16/2023		OSC	\$28,992.12	\$28,992.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12501B	AMENDMENT	HOLDOVER	ARTHUR M LUSTGARTEN	106 E COURT ST ITHACA, NY 14850		6/30/2023	APPROVED	5/10/2023		OSC	\$2,294.00	\$2,294.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12501C	ORIGINAL	130 EAST MARTIN LUTHER KING JR STREET SUITE 201 ITHACA TOMPKINS COUNTY	130 THE COMMONS LLC	123 W MARTIN LUTHER KING JR STREET ITHACA, NY 14850	6/1/2023	5/31/2033	APPROVED	5/11/2023		OSC	\$500,867.12	\$500,867.12
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L125020	AMENDMENT	EXTENSION	CORTLAND CHAMBER OF COMMERCE	83 MAIN ST. CORTLAND, NY 13045		3/31/2025	APPROVED	5/18/2023		OSC	\$21,600.00	\$21,600.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12701D	ORIGINAL	7293 BUCKLEY ROAD 2ND FLOOR NORTH SYRACUSE ONONDAGA COUNTY	ESTATE OF PETER CERAVOLO	7293 BUCKLEY ROAD NORTH SYRACUSE, NY 13212	2/1/2023	1/31/2025	APPROVED	5/12/2023		OSC	\$76,384.80	\$76,384.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L12701D	AMENDMENT	CLOSEOUT	ESTATE OF PETER CERAVOLO	7293 BUCKLEY ROAD NORTH SYRACUSE, NY 13212		11/30/2023	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L12701E	ORIGINAL	ASSIGNMENT 7293 BUCKLEY ROAD 2ND FLOOR SYRACUSE ONONDAGA COUNTY	JKACP PROPERTIES LLC	8213 VENETIAN DRIVE BALDWINVILLE, NY 13027	12/1/2023	1/31/2025	APPROVED	1/18/2024		OSC	\$44,557.80	\$44,557.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13301B	AMENDMENT	EXTENSION	ROCHESTER PROPERTIES REAL ESTATE DEVELOPMENT AND PROPERTY MANAGEMENT LLC	95 ALLENS CREEK RD BUILDING 1 SUITE 314 ROCHESTER, NY 14618		6/30/2025	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13401B	AMENDMENT	EXTENSION	GREECE TOWN CENTER LLC	2700 ELMWOOD AVE STE A ROCHESTER, NY 14618		11/30/2025	APPROVED	11/2/2023		OSC	\$52,920.00	\$52,920.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13501B	AMENDMENT	DRAWDOWN	FAIRPORT LANDING LLC	1672 MONROE AVE ROCHESTER, NY 14618			APPROVED	4/7/2023		OSC	-\$27,431.73	\$27,431.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L13701B	AMENDMENT	LEASE SUPPLEMENT	ALBION VILLAGE OF	35 E BANK ST ALBION, NY 14411		5/31/2025	APPROVED	6/26/2023		OSC	\$25,495.80	\$25,495.80
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14001B	AMENDMENT	RENEWAL	PAUL D ERTEL	DBA PDE REAL ESTATE HOLDINGS LLC 105 MAIN STREET NORTH TONAWANDA, NY 14120		2/28/2026	APPROVED	2/9/2024		OSC	\$35,006.40	\$35,006.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L142010	AMENDMENT	LEASE TERMINATION	4134 SENECA LLC	1090 UNION ROAD SUITE 230 NY WEST SENECA, NY 14224-3449		8/31/2023	APPROVED	9/20/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L14201A	ORIGINAL	ASSIGNMENT 3686 SENECA STREET WEST SENECA ERIE COUNTY	MPR PROPERTIES OF WNY LLC	3197 BIELER RD. ORCHARD PARK, NY 14127	9/1/2023	6/30/2027	APPROVED	10/2/2023		OSC	\$105,300.00	\$105,300.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L147010	AMENDMENT	LEASE SUPPLEMENT	GEORGE JANOFSKY	706 WILLARDSHIRE RD E AURORA, NY 14052		6/30/2025	APPROVED	6/20/2023		OSC	\$53,762.40	\$53,762.40
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L14901A	AMENDMENT	FUNDS LIQUIDATION	PARK CENTRE DEVELOPMENT INC	1 BLUE BIRD SQ OLEAN, NY 14760			APPROVED	4/6/2023		OSC	-\$46,684.41	\$46,684.41
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S111962	AMENDMENT	FOUR MONTH EXTENSION	CARLIN MEYER ESQ	260 MAPLE GROVE RD, BOX 211 PALENVILLE, NY 12463		7/31/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S600039	ORIGINAL	REDISTRICTING EXPERT	JOWEI CHEN	9113 BERKSHIRE CIRCLE CHATTANOOGA, TN 37421	4/7/2023	4/6/2024	APPROVED	6/14/2023		OSC	\$100,000.00	\$100,000.00
LEGISLATURE - ASSEMBLY	NEW YORK STATE ASSEMBLY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S600040	ORIGINAL	CONSULTANT SERVICES	STANLEY KALMON SCHLEIN	481 KING AVENUE BRONX, NY 10464	12/1/2022	11/30/2023	APPROVED	6/27/2023		OSC	\$125,000.00	\$125,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C150086	AMENDMENT	AMENDMENT ONE FOR DATA CENTER SYSTEM ADMINISTRATION	M SKINNER CONSULTING LLC	9 WOODSIDE DRIVE CLIFTON PARK, NY 12065		10/31/2024	APPROVED	11/2/2023		OSC	\$132,600.00	\$132,600.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C150088	AMENDMENT	ONE-YEAR CONTRACT EXTENSION FOR MAINTENANCE OF NEXPRESS MACHINES	EASTMAN KODAK COMPANY	PO BOX 640350 PITTSBURGH, PA 15264		10/14/2024	APPROVED	10/19/2023		OSC	\$340,000.00	\$340,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C150090	ORIGINAL	WEBSITE UPGRADE FOR THE NEW YORK STATE SENATE	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	5815 WINDWARD PKWY SUITE 302 ALPHARETTA, GA 30005	2/1/2023	9/30/2023	APPROVED	6/26/2023		OSC	\$138,250.00	\$138,250.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	COMMODITY	BEST PRICE	4	C150093	ORIGINAL	NEAR LINE FINISHING EQUIPMENT	MBO AMERICA CO LTD	4 EAST STOW RD SUITE 12 MARLTON, NJ 08053	9/14/2023	2/28/2025	APPROVED	2/15/2024		OSC	\$1,482,703.00	\$1,482,703.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	EQUIPMENT	BEST VALUE	1	C150094	ORIGINAL	SENATE WEBSITE DEVELOPMENT AND SUPPORT SERVICES	ATEN DESIGN GROUP INC	1615 PLATTE ST. SUITE 200 COLORADO DENVER, CO 80202	1/1/2024	12/31/2024	APPROVED	1/30/2024		OSC	\$204,000.00	\$204,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST VALUE	1	C150095	ORIGINAL	SUPPORT AND DEVELOPMENT SERVICES FOR CONSTITUENT MANAGEMENT SYSTEM	LIGHTHOUSE CONSULTING AND DESIGN INC	47 NORWOOD AVENUE ALBANY, NY 12208	1/1/2024	12/31/2024	APPROVED	2/16/2024		OSC	\$187,920.00	\$187,920.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	BEST PRICE	1	C150096	ORIGINAL	JANITORIAL SERVICES	NIGHTRIDER JANITORIAL SERVICES LLC	1153 NEW LOUDON RD. COHOES, NY 12047	1/1/2024	12/31/2025	APPROVED	1/5/2024		OSC	\$181,508.00	\$181,508.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00001	AMENDMENT	CHANGE ORDER TO AUDIO VISUAL AND PRESENTATION SYSTEMS AT THE LEGISLATIVE STATE OFFICE BUILDING	INTERNATIONAL ROLL CALL CORPORATION	5316 PATTERSON AVE RICHMOND, VA 23226			APPROVED	7/20/2023		OSC	\$88,512.65	\$88,512.65
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000082	AMENDMENT	CLOSEOUT	RICHARD A HARLEM	493 CHESTNUT ST STE 2 ONEONTA, NY 13820		12/31/2023	APPROVED	1/18/2024		OSC	-\$28,889.88	\$28,889.88
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009882	AMENDMENT	HOLDOVER	MN-13C ASSOCIATES LLC	44 WARBURTON AVENUE YONKERS, NY 10701		3/31/2024	APPROVED	12/28/2023		OSC	\$17,352.51	\$17,352.51
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009924	AMENDMENT	HOLDOVER	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA, NY 11103		5/30/2023	APPROVED	4/24/2023		OSC	\$10,246.76	\$10,246.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009924	AMENDMENT	HOLDOVER	NEWTOWN PROPERTY HOLDINGS LLC	35-01 30TH AVE SUITE 300 ASTORIA, NY 11103		7/31/2023	APPROVED	7/26/2023		OSC	\$10,246.76	\$10,246.76
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009927	AMENDMENT	HOLDOVER	PORT CHESTER VILLAGE OF	222 GRACE CHURCH ST STE 220 2ND FL PORT CHESTER, NY 10573		8/31/2023	APPROVED	6/15/2023		OSC	\$17,463.40	\$17,463.40
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009963	AMENDMENT	RENEWAL	CP IPERS ALCHEMY 43RD STREET LLC	P.O. BOX 11442 NEWARK, NJ 07101-4442		12/31/2026	APPROVED	6/1/2023		OSC	\$210,754.80	\$210,754.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009978	AMENDMENT	HOLDOVER	485 UNDERHILL BLVD LLC	100 N VILLAGE AVE SUITE 37 ROCKVILLE CENTRE, NY 11570		5/31/2023	APPROVED	4/21/2023		OSC	\$8,559.70	\$8,559.70
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009989	AMENDMENT	LEASE ASSIGNMENT	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH, NY 12550		11/30/2022	APPROVED	8/23/2023		OSC	-\$82,670.58	\$82,670.58
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009997	AMENDMENT	HOLDOVER	THEODORE VALLAS	480 80TH STREET BROOKLYN, NY 11209-3903		5/31/2023	APPROVED	5/18/2023		OSC	\$9,194.46	\$9,194.46
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009997	AMENDMENT	HOLDOVER	THEODORE VALLAS	480 80TH STREET BROOKLYN, NY 11209-3903		6/30/2023	APPROVED	7/7/2023		OSC	\$4,597.23	\$4,597.23
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010007	AMENDMENT	AMENDMENT EXTEND TERM	COW BAY SPRINKLER CORP	104 HARBOR ROAD PORT WASHINGTON, NY 11050		12/31/2026	APPROVED	3/5/2024		OSC	\$147,415.44	\$147,415.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010030	ORIGINAL	3 NEPTUNE ROAD SUITE N22 DUTCHESS COUNTY	45-47 GRAND STREET REALTY LLC	201 ANN ST #1 NEWBURGH, NY 12550	12/1/2022	12/31/2024	APPROVED	8/23/2023		OSC	\$82,670.58	\$82,670.58
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010035	ORIGINAL	906 BROADWAY 2ND FLOOR BROOKLYN KINGS COUNTY	906 BROADWAY LLC	100 CHALLENGER ROAD SUITE 105 RIDGEFIELD PARK, NJ 07660	6/1/2023	5/31/2027	APPROVED	5/3/2023		OSC	\$243,624.00	\$243,624.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010036	ORIGINAL	497 CARROLL ST SUITE 31 BROOKLYN KINGS COUNTY	PDS SECOND CARROLL LLC	505 CARROLL STREET STE 1 BROOKLYN, NY 11215	6/15/2023	5/31/2028	APPROVED	6/20/2023		OSC	\$252,971.91	\$252,971.91
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010037	ORIGINAL	1 CORPORATE DRIVE SUITE GARDEN LEVEL-005 BOHEMIA SUFFOLK COUNTY	FORTUNATO DEVELOPMENT INCORPORATED	PO BOX 507 BOHEMIA, NY 11716	6/1/2023	5/31/2029	APPROVED	5/4/2023		OSC	\$289,528.20	\$289,528.20
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010038	ORIGINAL	801 SECOND AVE SUITE 303 NEW YORK COUNTY	43 & 2 PROPERTY CO LLC	801 2ND AVENUE 21ST FL NEW YORK, NY 10017	5/1/2023	12/31/2027	APPROVED	4/21/2023		OSC	\$65,000.04	\$65,000.04
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010038	AMENDMENT	AMENDMENT 1 ADD FUNDS	43 & 2 PROPERTY CO LLC	801 2ND AVENUE 21ST FL NEW YORK, NY 10017			APPROVED	5/4/2023		OSC	\$248,227.24	\$248,227.24
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010039	ORIGINAL	594 COLUMBIA TURNPIKE EAST GREENBUSH RENNELAER COUNTY	MARJORIE H WITBECK ESTATE	5319 MAYFAIR CT CAPE CORAL, FL 33904	3/15/2023	12/31/2026	APPROVED	4/14/2023		OSC	\$25,000.08	\$25,000.08
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L010039	AMENDMENT	CONTRACT VALUE CORRECTION	MARJORIE H WITBECK ESTATE	5319 MAYFAIR CT CAPE CORAL, FL 33904			APPROVED	5/4/2023		OSC	\$69,892.62	\$69,892.62
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010040	ORIGINAL	6605 FORT HAMILTON PARKWAY BROOKLYN KINGS COUNTY	NANCY MANTIA	6605 FORT HAMILTON PARKWAY BROOKLYN, NY 11219	5/1/2023	4/30/2027	APPROVED	5/4/2023		OSC	\$114,000.00	\$114,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010041	ORIGINAL	3852 E TREMONT AVENUE BRONX COUNTY	ANSANO CONSTRUCTION CORP	3859 E TREMONT AVE BRONX, NY 10465	5/1/2023	4/30/2028	APPROVED	5/9/2023		OSC	\$318,000.00	\$318,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010042	ORIGINAL	LEASE OF OFFICE SPACE AT 235 MAMARONECK AVE SUITE 400 WHITE PLAINS IN WESTCHESTER COUNTY	SILVERMAN 237 LLC	237 MAMARONECK AVENUE WHITE PLAINS, NY 10605	8/1/2023	7/31/2028	APPROVED	6/22/2023		OSC	\$257,483.53	\$257,483.53
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010043	ORIGINAL	265 E MERRICK ROAD SUITE 101 VALLEY STREAM NASSAU COUNTY	NEWCO THREE BROTHERS PROPERTIES INC	2299 BROOKSIDE AVE WANTAGH, NY 11793	6/1/2023	5/31/2028	APPROVED	5/3/2023		OSC	\$240,000.00	\$240,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010044	ORIGINAL	173 MINEOLA ROAD SUITE #201 MINEOLA NASSAU COUNTY	173 MINEOLA STEEL LLC	999 SOUTH OYSTER BAY RD STE 200 BETHPAGE, NY 11714-1038	5/1/2023	4/30/2028	APPROVED	5/19/2023		OSC	\$218,074.80	\$218,074.80
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010045	ORIGINAL	4502 DITMARS BLVD SUITE 1008 ASTORIA QUEENS COUNTY	TEX DEVELOPMENT CO LLC	19-02 WHITESTONE EXPRESSWAY SUITE 101 WHITESTONE, NY 11034-3099	7/1/2023	6/30/2028	APPROVED	7/3/2023		OSC	\$266,591.99	\$266,591.99
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010046	ORIGINAL	217 NORTH AURORA STREET SUITE 110 ITHACA TOMPKINS COUNTY	CRESCENT BUILDING LLC	217 NORTH AURORA STREET ITHACA, NY 14850-4345	6/1/2023	5/31/2028	APPROVED	6/8/2023		OSC	\$143,346.84	\$143,346.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010047	ORIGINAL	144 GENESEE STREET SUITE 103 AUBURN ONONDAGA COUNTY	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 AUBURN, NY 13021	6/1/2023	5/31/2028	APPROVED	6/5/2023		OSC	\$30,744.60	\$30,744.60
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010048	ORIGINAL	1485 NIAGARA STREET SUITE 300 BUFFALO ERIE COUNTY	1485 NIAGARA LLC	9159 MAIN ST. STE. 3 CLARENCE, NY 14031	1/1/2024	12/31/2028	APPROVED	10/23/2023		OSC	\$180,510.72	\$180,510.72
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010049	ORIGINAL	1906 MERMAID AVENUE BROOKLYN KINGS COUNTY	S FRIDMAN RE LLC	3800 S. OCEAN DR APT 1817 HOLLYWOOD, FL 33019	9/1/2023	8/31/2028	APPROVED	9/8/2023		OSC	\$102,000.00	\$102,000.00
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010050	ORIGINAL	134-01 20TH AVENUE 2ND FLOOR COLLEGE POINT QUEENS COUNTY	CPEOA LIMITED PARTNERSHIP	134-01 20TH AVENUE 2ND FLOOR COLLEGE POINT, NY 11356	12/18/2023	12/31/2029	APPROVED	10/18/2023		OSC	\$413,680.22	\$413,680.22
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010052	ORIGINAL	2900 HEMPSTEAD TURNPIKE SUITE 201 LEVITTOWN NASSAU COUNTY	LEVPRO BUILDING CO LLC	2900 HEMPSTEAD TPKE SUITE 211 LEVITTOWN, NY 11756	5/1/2024	4/30/2030	APPROVED	3/14/2024		OSC	\$321,453.84	\$321,453.84
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010053	ORIGINAL	47 GRAND STREET NEWBURGH ORANGE COUNTY	NEWBURGH SHG 71 LLC	11 MIDDLE NECK RD STE 400A GREAT NECK, NY 11021	12/1/2022	12/31/2024	APPROVED	9/29/2023		OSC	\$82,670.58	\$82,670.58
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010054	ORIGINAL	975 KELLY STREET SUITE 203 BRONX BRONX COUNTY	KELLY WESTCHESTER LLC	PO BOX 576 TALLMAN, NY 10982	3/1/2024	2/28/2029	APPROVED	2/21/2024		OSC	\$424,639.64	\$424,639.64
LEGISLATURE - SENATE	NEW YORK STATE SENATE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010056	ORIGINAL	ASSIGNMENT 41-49 SOUTH MAIN STREET ONEONTA OTSEGO COUNTY	RICRA LLC	493 CHESTNUT STREET SUITE 2 ONEONTA, NY 13820	1/1/2024	12/31/2024	APPROVED	1/18/2024		OSC	\$28,889.88	\$28,889.88
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201403	AMENDMENT	INCREASE CONTRACT VALUE FOR CONTINUED MEDICAID RECOVERY AUDIT CONTRACTOR (RAC) SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727			APPROVED	11/10/2023		OSC	\$24,999,999.00	\$24,999,999.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201403	AMENDMENT	INCREASE CONTRACT VALUE FOR CONTINUED MEDICAID RECOVERY AUDIT CONTRACTOR (RAC) SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727			APPROVED	11/10/2023		OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201403	AMENDMENT	ONE-YEAR EXTENSION	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727		4/6/2025	NON-APPROVED	3/28/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$34,300,000.00	\$34,300,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C201501	AMENDMENT	ONE-YEAR EXTENSION	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727		4/6/2025	NON-APPROVED	3/28/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$49,300,000.00	\$49,300,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202301	ORIGINAL	MEDICAID CASUALTY AND ESTATE RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2024	4/6/2029	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$90,000,000.00	\$90,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202301	ORIGINAL	MEDICAID CASUALTY AND ESTATE RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2024	4/6/2027	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$51,000,000.00	\$51,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202302	ORIGINAL	MEDICAID RECOVERY AUDIT CONTRACTOR (RAC) SERVICES	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE, CA 94551-9480	4/7/2024	4/6/2027	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$88,000,000.00	\$88,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202302	ORIGINAL	MEDICAID RECOVERY AUDIT CONTRACTOR (RAC) SERVICES	PERFORMANT RECOVERY INC	333 NORTH CANYONS PARKWAY SUITE 100 LIVERMORE, CA 94551-9480	4/7/2024	4/6/2029	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$155,000,000.00	\$155,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202303	ORIGINAL	MEDICAID THIRD PARTY LIABILITY (TPL) MATCH AND RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2024	4/6/2029	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$255,000,000.00	\$255,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	CONSULTANT	BEST VALUE	2	C202303	ORIGINAL	MEDICAID THIRD PARTY LIABILITY (TPL) MATCH AND RECOVERY SERVICES	HEALTH MANAGEMENT SYSTEMS	C/O CDCWTC PO BOX 28727 NEW YORK, NY 10087-8727	4/7/2024	4/6/2027	NON-APPROVED	3/15/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$145,000,000.00	\$145,000,000.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001775	AMENDMENT	HOLDOVER	GLAZER OFFICE MANAGEMENT LLC	259 ALEXANDER ST ROCHESTER, NY 14607		7/31/2024	APPROVED	8/17/2023		OSC	\$109,251.84	\$109,251.84
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002298	AMENDMENT	CLOSEOUT	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		1/21/2022	NON-APPROVED	10/16/2023	-STS/AC340-5 INFORMATION INCORRECT -INCORRECT END DATE	OSC	-\$1,829,140.65	\$1,829,140.65
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002298	AMENDMENT	CLOSEOUT	WPP OWNER LLC	102 CHESTNUT RIDGE RD STE 204 MONTVALE, NJ 07645		1/20/2022	APPROVED	10/20/2023		OSC	-\$1,829,140.65	\$1,829,140.65
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00422T	AMENDMENT	HOLDOVER	SYRACUSE PROPERTY HOLDINGS INC	45 MAIN STREET SUITE 804 BROOKLYN, NY 11201		1/31/2025	APPROVED	12/6/2023		OSC	\$63,450.00	\$63,450.00
MEDICAID INSPECTOR GENERAL, OFFICE OF	OFFICE OF THE MEDICAID INSPECTOR GENERAL	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02298A	ORIGINAL	ASSIGNMENT 445 HAMILTON AVENUE WHITE PLAINS WESTCHESTER COUNTY	WP PLAZA OWNER LLC	PO BOX 2456 HICKSVILLE, NY 11802-2456	1/21/2022	5/31/2031	APPROVED	10/20/2023		OSC	\$1,829,140.65	\$1,829,140.65
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201560	AMENDMENT	BUDGET MODIFICATION FOR PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	10/27/2023		OSC	\$5,873.73	\$5,873.73
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201583	ORIGINAL	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT GREATER BINGHAMTON PC	RESA SERVICE LLC	PO BOX 206659 DALLAS, TX 75320-6659	4/1/2023	3/31/2029	APPROVED	5/23/2023		OSC	\$603,270.70	\$603,270.70
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201621	AMENDMENT	ADDITION OF FUNDS FOR PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	11/6/2023		OSC	\$2,594.02	\$2,594.02
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201784	ORIGINAL	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT AT GREATER BINGHAMTON HEALTH CENTER	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	12/1/2023	11/30/2028	APPROVED	7/12/2023		OSC	\$430,675.24	\$430,675.24
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/22/2023		OSC	\$2,523.96	\$2,523.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/20/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/21/2023		OSC	\$4,309.20	\$4,309.20
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/16/2024		OSC	\$854,772.15	\$854,772.15
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/20/2023		OSC	\$8,618.40	\$8,618.40
MENTAL HEALTH, OFFICE OF	BINGHAMTON PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/14/2024		OSC	\$1,709,552.00	\$1,709,552.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200058	AMENDMENT	CONTRACT VALUE INCREASE DUE TO ANNUAL PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	7/26/2023		OSC	\$36,422.01	\$36,422.01
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200058	AMENDMENT	CONTRACT VALUE INCREASE TO PAY FINAL INVOICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	8/3/2023		OSC	\$862.81	\$862.81
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200944	AMENDMENT	TAKEDOWN TRANSACTION DUE TO NEW AGREEMENT	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815		2/29/2024	APPROVED	1/30/2024		OSC	-\$108,161.00	\$108,161.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201771	ORIGINAL	LANDSCAPING SERVICES - BRONX PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2028	APPROVED	5/18/2023		OSC	\$1,016,878.40	\$1,016,878.40
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201906	ORIGINAL	MOBILE RADIOLOGY SERVICES AT THE BRONX PSYCHIATRIC CENTER	SPECIALTY PORTABLE X-RAY INC	99 JERICHO TPKE STE 204 JERICHO, NY 11753	6/1/2023	5/31/2025	APPROVED	6/15/2023		OSC	\$153,072.00	\$153,072.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C201923	ORIGINAL	FEASIBILITY STUDY FOR THE CREATION AND OPERATION OF A MENTAL HEALTH CENTER	LORD CULTURAL RESOURCES PLANNING & MANAGEMENT INC	125 PARK AVE SUITE 2553 NEW YORK, NY 10017	8/1/2023	7/31/2024	APPROVED	9/25/2023		OSC	\$117,920.00	\$117,920.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C202041	ORIGINAL	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT BRONX PSYCHIATRIC CENTER	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	3/1/2024	2/28/2029	APPROVED	1/30/2024		OSC	\$642,700.00	\$642,700.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AB	AMENDMENT	BUDGET MODIFICATION FOR ANNUAL CPI INCREASE	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923			APPROVED	8/29/2023		OSC	\$3,456.00	\$3,456.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$1,225.80	\$1,225.80
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/24/2024		OSC	\$196,727.24	\$196,727.24
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$2,653.20	\$2,653.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AE	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/19/2024		OSC	\$378,498.92	\$378,498.92
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100202AI	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$528,040.00	\$528,040.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$3,714.48	\$3,714.48
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$520,329.64	\$520,329.64
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$3,337.20	\$3,337.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	FOUR-MONTH EXTENSION AND CONTRACT VALUE INCREASE	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	NON-APPROVED	6/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$268,617.44	\$268,617.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	FOUR MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	APPROVED	6/26/2023		OSC	\$268,617.44	\$268,617.44
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/20/2023		OSC	\$3,985.20	\$3,985.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/16/2024		OSC	\$777,930.20	\$777,930.20
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/25/2023	9/4/2023	APPROVED	5/19/2023		OSC	\$208,788.00	\$208,788.00
MENTAL HEALTH, OFFICE OF	BRONX PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	12	CM100210AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT BRONX PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/7/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$712,663.04	\$712,663.04
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200776	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 12/31/22	THE METRO GROUP INC	50-23 23RD ST LONG ISLAND CITY, NY 11101		12/31/2022	APPROVED	11/29/2023		OSC	-\$190,356.00	\$190,356.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201294	AMENDMENT	CONTRACT TAKEDOWN	9W HALO OPCO LP	ANGELICA 1901 S MEYERS RD #630 OAKBROOK TERRACE, IL 60181		10/31/2021	APPROVED	4/24/2023		OSC	-\$25,673.27	\$25,673.27
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201501	AMENDMENT	PREVAILING WAGE INCREASE FOR JANITORIAL SERVICES AT BUFFALO PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/8/2023		OSC	\$8,091.71	\$8,091.71
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201588	AMENDMENT	CONTRACT INCREASE FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/15/2023		OSC	\$27,822.78	\$27,822.78
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201787	ORIGINAL	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT BUFFALO PSYCHIATRIC CENTER	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	1/1/2024	12/31/2028	APPROVED	6/22/2023		OSC	\$289,785.00	\$289,785.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201821	ORIGINAL	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT AT BUFFALO PSYCHIATRIC CENTER	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	7/1/2023	6/30/2028	APPROVED	8/24/2023		OSC	\$561,080.00	\$561,080.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201849	ORIGINAL	LAUNDRY SERVICES AT BUFFALO PSYCHIATRIC CENTER	SHELBYVILLE LAUNDRY INC	PO BOX 729 SHELBYVILLE, KY 40066	11/1/2021	2/29/2024	APPROVED	4/25/2023		OSC	\$439,598.94	\$439,598.94
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201976	ORIGINAL	PREVENTIVE MAINTENANCE AND WATER TREATMENT FOR BUFFALO PSYCHIATRIC CENTER	ROCHESTER MIDLAND CORP	PO BOX 64462 155 PARAGON DR ROCHESTER, NY 14624	1/1/2024	12/31/2028	APPROVED	11/29/2023		OSC	\$158,030.82	\$158,030.82
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AB	AMENDMENT	CANCELLATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		5/26/2023	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100200AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/1/2023	9/4/2023	APPROVED	8/3/2023		OSC	\$210,000.00	\$210,000.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AC	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$780,000.00	\$780,000.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100200AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/12/2023	9/4/2023	APPROVED	8/9/2023		OSC	\$213,105.60	\$213,105.60
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AD	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$923,457.60	\$923,457.60
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100200AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	8/10/2023	9/4/2023	APPROVED	8/9/2023		OSC	\$49,538.00	\$49,538.00

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MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AE	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BUFFALO PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$757,640.00	\$757,640.00
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AJ	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$877,328.82	\$877,328.82
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AM	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$863,164.05	\$863,164.05
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AN	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/14/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$593,682.24	\$593,682.24
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AO	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT BUFFALO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	7/13/2023	9/4/2023	APPROVED	8/4/2023		OSC	\$117,660.80	\$117,660.80
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AO	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/12/2024		OSC	\$764,795.20	\$764,795.20
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901162	AMENDMENT	HOLDOVER	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086		3/31/2025	APPROVED	3/19/2024		OSC	\$41,025.60	\$41,025.60
MENTAL HEALTH, OFFICE OF	BUFFALO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	OP202006	ORIGINAL	REPLACEMENT OF TWO HOT WATER GENERATORS AT BUFFALO PSYCHIATRIC CENTER	OCONNOR MECHANICAL CORPORATION	203 FISHER RD LACKAWANNA, NY 14218	12/1/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$91,263.00	\$91,263.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000159	AMENDMENT	ONE YEAR EXTENSION FOR JANITORIAL SERVICES AT THE CAPITAL DISTRICT PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2023	APPROVED	6/7/2023		OSC	\$1,984,805.41	\$1,984,805.41
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000159	AMENDMENT	ONE YEAR EXTENSION FOR JANITORIAL SERVICES AT THE CAPITAL DISTRICT PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2024	APPROVED	2/22/2024		OSC	\$2,089,556.52	\$2,089,556.52
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201792	ORIGINAL	PREVENTIVE MAINTENANCE OF CHILLER SYSTEMS AND ANCILLARY EQUIPMENT FOR CAPITAL DISTRICT PC	TRI COUNTY REFRIGERATION INC	3481 WAVERLY ROAD OWEGO, NY 13827	1/1/2024	12/31/2028	APPROVED	10/3/2023		OSC	\$340,458.00	\$340,458.00
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201800	ORIGINAL	PREVENTIVE MAINTENANCE FOR THE CAPITAL DISTRICT PSYCHIATRIC CENTER	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2024	1/31/2029	APPROVED	8/10/2023		OSC	\$677,507.94	\$677,507.94
MENTAL HEALTH, OFFICE OF	CAPITAL DISTRICT PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C202016	ORIGINAL	PARKING ATTENDANT SERVICES AT CAPITAL DISTRICT PSYCHIATRIC CENTER	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	12/1/2023	11/30/2028	NON-APPROVED	1/17/2024	-DELAYED AGENCY RESPONSE	OSC	\$291,200.00	\$291,200.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200893	AMENDMENT	TERMINATION OF CONTRACT AT CREEDMOOR PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410		3/31/2023	APPROVED	5/16/2023		OSC	-\$713,000.00	\$713,000.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	7	C201739	ORIGINAL	PEST MANAGEMENT SERVICES AT THE CREEDMOOR PSYCHIATRIC CENTER	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365	8/1/2023	7/31/2028	APPROVED	6/20/2023		OSC	\$154,500.00	\$154,500.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201776	ORIGINAL	HAZARDOUS WASTE REMOVAL	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238	5/1/2023	4/30/2026	APPROVED	7/5/2023		OSC	\$544,495.38	\$544,495.38
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201783	ORIGINAL	PREVENTATIVE MAINTENANCE SERVICES FOR GENERATORS AND ANCILLARY EQUIPMENT	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815	12/1/2023	11/30/2028	APPROVED	9/12/2023		OSC	\$480,194.86	\$480,194.86
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201793	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCHIATRIC CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2024	12/31/2028	NON-APPROVED	1/4/2024	-DELAYED AGENCY RESPONSE	OSC	\$725,735.00	\$725,735.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201793	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCHIATRIC CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2024	12/31/2028	NON-APPROVED	2/7/2024	-DELAYED AGENCY RESPONSE	OSC	\$725,735.00	\$725,735.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201793	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCHIATRIC CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2024	12/31/2028	NON-APPROVED	3/1/2024	-DELAYED AGENCY RESPONSE	OSC	\$725,735.00	\$725,735.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201793	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER SYSTEMS AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCHIATRIC CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	1/1/2024	12/31/2028	APPROVED	3/13/2024		OSC	\$725,735.00	\$725,735.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	5	C201794	ORIGINAL	PREVENTIVE MAINTENANCE AND WATER TREATMENT	PURITY LABORATORIES INC	1 MAPLE ST UNIT #5 EAST RUTHERFORD, NJ 07073	1/1/2024	12/31/2028	APPROVED	6/14/2023		OSC	\$302,127.58	\$302,127.58
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201864	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT CREEDMOOR PSYCHIATRIC CENTER	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	4/1/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$157,528.00	\$157,528.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201882	ORIGINAL	RABBI SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	YOSEF Y MENDELSON	11012 68TH AVENUE FOREST HILLS, NY 11375	11/1/2023	10/31/2028	NON-APPROVED	8/24/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$214,047.36	\$214,047.36
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201886	ORIGINAL	CATHOLIC CHAPLAIN FOR CREEDMOOR PSYCHIATRIC CENTER	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	12/1/2023	11/30/2028	APPROVED	8/15/2023		OSC	\$253,440.00	\$253,440.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201920	ORIGINAL	PREVENTIVE MAINTENANCE OF ELEVATOR SYSTEMS AT CREEDMOOR PSYCHIATRIC CENTER	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	3/1/2024	2/28/2029	APPROVED	10/3/2023		OSC	\$1,527,890.56	\$1,527,890.56
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C202079	ORIGINAL	PREVENTATIVE MAINTENANCE OF BMS & HVAC SYSTEM AND ANCILLARY EQUIPMENT AT CREEDMOOR PSYCH CENTER	INFINITY CONTRACTING SERVICES CORP	11220 14TH AVENUE COLLEGE POINT, NY 11356	2/1/2024	1/31/2026	APPROVED	1/16/2024		OSC	\$231,245.00	\$231,245.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/1/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$217,672.00	\$217,672.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/13/2024		OSC	\$621,920.00	\$621,920.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/1/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$253,344.00	\$253,344.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/10/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$648,672.00	\$648,672.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CREEDMOOR PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/29/2023	9/4/2023	APPROVED	8/9/2023		OSC	\$145,588.00	\$145,588.00
MENTAL HEALTH, OFFICE OF	CREEDMOOR PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/14/2024		OSC	\$757,057.60	\$757,057.60
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/22/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$269,155.52	\$269,155.52
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AE	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	NON-APPROVED	1/24/2024	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$920,795.20	\$920,795.20
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/20/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$722,470.08	\$722,470.08

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100210AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ELMIRA PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/1/2024	8/31/2024	APPROVED	1/19/2024		OSC	\$554,976.48	\$554,976.48
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/5/2024		OSC	\$118,248.00	\$118,248.00
MENTAL HEALTH, OFFICE OF	ELMIRA PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901254	AMENDMENT	RENEWAL	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891		5/31/2028	APPROVED	6/7/2023		OSC	\$161,564.40	\$161,564.40
MENTAL HEALTH, OFFICE OF	HUDSON RIVER PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901121	AMENDMENT	HOLDOVER	GARDEN HOMES BREWSTER LP	29 KNAPP ST PO BOX 4401 STAMFORD, CT 06907		9/30/2024	APPROVED	9/7/2023		OSC	\$213,675.00	\$213,675.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200262	AMENDMENT	SIX-MONTH EXTENSION	MADISON IRVING PEDIATRICS PC	475 IRVING AVE STE 210 SYRACUSE, NY 13210		6/30/2024	APPROVED	12/13/2023		OSC	\$97,615.00	\$97,615.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AC	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		9/4/2023	NON-APPROVED	7/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$335,018.00	\$335,018.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AC	AMENDMENT	RENEWAL OF LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		9/4/2023	APPROVED	8/14/2023		OSC	\$335,018.00	\$335,018.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AC	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$757,249.94	\$757,249.94
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AE	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$803,460.05	\$803,460.05
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AG	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/8/2024		OSC	\$879,320.00	\$879,320.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT HUTCHINGS PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/20/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$315,184.00	\$315,184.00
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/12/2024		OSC	\$819,478.40	\$819,478.40
MENTAL HEALTH, OFFICE OF	HUTCHINGS PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	OP202091	ORIGINAL	BATHROOM DOOR REPLACEMENT IN HUTCHINGS PSYCHIATRIC CENTER	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	1/1/2024	9/30/2024	NON-APPROVED	2/5/2024	-DELAYED AGENCY RESPONSE	OSC	\$197,128.96	\$197,128.96
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200781	AMENDMENT	TERMINATION OF CONTRACT AT KINGSBORO PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410		3/31/2023	APPROVED	5/5/2023		OSC	-\$749,419.54	\$749,419.54
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201865	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT KINGSBORO PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	4/1/2023	3/31/2024	APPROVED	5/5/2023		OSC	\$228,588.00	\$228,588.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201921	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT KINGSBORO PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	3/1/2024	2/28/2029	APPROVED	11/14/2023		OSC	\$1,728,800.00	\$1,728,800.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AA	AMENDMENT	ONE YEAR EXTENSION AND CPI INCREASE LOCUM TENENS PSYCHIATRIC SERVICES KINGSBORO PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/5/2024		OSC	\$115,548.03	\$115,548.03
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	ONE MONTH NO COST TIME EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		9/4/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/25/2023		OSC	\$3,402.00	\$3,402.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/5/2024		OSC	\$610,911.00	\$610,911.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100205AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/1/2023	9/4/2023	APPROVED	8/10/2023		OSC	\$128,800.00	\$128,800.00
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/5/2024		OSC	\$669,760.00	\$669,760.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	10	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT KINGSBORO PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/18/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$222,707.20	\$222,707.20
MENTAL HEALTH, OFFICE OF	KINGSBORO PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/16/2024		OSC	\$723,798.40	\$723,798.40
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES KIRBY FORENSIC PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/21/2024		OSC	\$282,978.00	\$282,978.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/25/2023		OSC	\$2,768.40	\$2,768.40
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$241,334.33	\$241,334.33
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/25/2023		OSC	\$3,096.00	\$3,096.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AC	AMENDMENT	ONE-YEAR AMENDMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$557,946.75	\$557,946.75
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/29/2024		OSC	\$525,754.32	\$525,754.32
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/25/2023		OSC	\$2,919.60	\$2,919.60
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$418,462.13	\$418,462.13
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	2/22/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$206,692.46	\$206,692.46
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	3/11/2024		OSC	\$199,844.58	\$199,844.58
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/25/2023		OSC	\$1,107.36	\$1,107.36
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/22/2024		OSC	\$151,230.86	\$151,230.86
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AP	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$539,757.85	\$539,757.85
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AR	AMENDMENT	BUDGET MODIFICATION FOR CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$2,998.80	\$2,998.80
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AR	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/15/2024		OSC	\$442,664.95	\$442,664.95
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AU	AMENDMENT	BUDGET MODIFICATION FOR CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$2,826.00	\$2,826.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AU	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/29/2024		OSC	\$444,809.15	\$444,809.15
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AV	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$602,087.54	\$602,087.54
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AX	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	9/6/2023		OSC	\$1,362.48	\$1,362.48
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AX	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	2/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$600,481.17	\$600,481.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AX	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	3/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$463,289.37	\$463,289.37
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AY	AMENDMENT	FIVE-MONTH EXTENSION OF LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		9/4/2023	NON-APPROVED	6/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$242,637.12	\$242,637.12
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AY	AMENDMENT	FIVE-MONTH EXTENSION OF LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		9/4/2023	APPROVED	6/13/2023		OSC	\$242,637.12	\$242,637.12
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AY	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$2,952.00	\$2,952.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AY	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/12/2024		OSC	\$585,390.34	\$585,390.34
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AZ	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/13/2024		OSC	\$174,401.20	\$174,401.20
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$3,009.60	\$3,009.60
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BA	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES KIRBY FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/29/2024		OSC	\$590,117.30	\$590,117.30
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BB	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/5/2024		OSC	\$163,181.48	\$163,181.48
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020			APPROVED	8/29/2023		OSC	\$2,433.60	\$2,433.60
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/9/2024		OSC	\$47,092.21	\$47,092.21
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AC	AMENDMENT	FOUR-MONTH EXTENSION AND CONTRACT VALUE INCREASE	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		9/4/2023	NON-APPROVED	6/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$133,000.00	\$133,000.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AC	AMENDMENT	FOUR MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT KIRBY FORENSIC PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		9/4/2023	APPROVED	6/27/2023		OSC	\$133,000.00	\$133,000.00
MENTAL HEALTH, OFFICE OF	KIRBY FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AC	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	2/22/2024		OSC	\$373,560.00	\$373,560.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201103	AMENDMENT	TERMINATION OF CONTRACT AT MANHATTAN PSYCHIATRIC CENTER	EAGLE ELEVATOR COMPANY INC	60 SHAWMUT RD STE 1 CANTON, MA 02021-1410		3/31/2023	APPROVED	5/5/2023		OSC	-\$1,294,866.73	\$1,294,866.73
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201617	ORIGINAL	BEAUTICIAN SERVICES AT THE MANHATTAN PSYCHIATRIC CENTER	JO RAI ENTERPRISES LLC	109-15 132ND STREET SOUTH OZONE PARK, NY 11420	9/1/2023	8/31/2028	NON-APPROVED	9/29/2023	-DELAYED AGENCY RESPONSE	OSC	\$629,907.20	\$629,907.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201617	ORIGINAL	BEAUTICIAN SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JO RAI ENTERPRISES LLC	109-15 132ND STREET SOUTH OZONE PARK, NY 11420	9/1/2023	8/31/2028	APPROVED	10/13/2023		OSC	\$629,907.20	\$629,907.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201755	ORIGINAL	NEUROLOGY SERVICES FOR MANHATTAN PSYCHIATRIC CENTER	JOANN THOMSON M D P C	1365 YORK AVENUE #22G NEW YORK, NY 10021	5/1/2023	4/30/2028	NON-APPROVED	7/7/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,768,000.00	\$1,768,000.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201832	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) & ANCILLARY EQUIPMENT AT MANHATTAN PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2024	2/28/2029	NON-APPROVED	12/6/2023	-COST JUSTIFICATION NEEDED	OSC	\$1,868,596.00	\$1,868,596.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201832	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) & ANCILLARY EQUIPMENT AT MANHATTAN PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/1/2024	2/28/2029	APPROVED	12/26/2023		OSC	\$1,868,596.00	\$1,868,596.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201833	ORIGINAL	PREVENTIVE MAINTENANCE OF HVAC AT MANHATTAN PSYCHIATRIC CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	3/1/2024	2/28/2029	APPROVED	8/15/2023		OSC	\$2,307,165.00	\$2,307,165.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201852	ORIGINAL	ON-SITE PORTABLE X-RAY & EKG SERVICES	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	12/1/2023	11/30/2028	NON-APPROVED	1/2/2024	-DELAYED AGENCY RESPONSE	OSC	\$787,530.66	\$787,530.66
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201852	ORIGINAL	ON-SITE PORTABLE X-RAY & EKG SERVICES	STAT PORTABLE X-RAY INC	211-18 UNION TURNPIKE OAKLAND GARDENS, NY 11364	12/1/2023	11/30/2028	APPROVED	1/25/2024		OSC	\$787,530.66	\$787,530.66
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201866	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT MANHATTAN PSYCHIATRIC CENTER	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2023	3/31/2024	NON-APPROVED	6/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$508,066.00	\$508,066.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201866	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT MANHATTAN PSYCHIATRIC CENTER	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	4/1/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$508,066.00	\$508,066.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C201867	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT MANHATTAN PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	4/1/2023	3/31/2024	APPROVED	5/5/2023		OSC	\$294,732.00	\$294,732.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201919	ORIGINAL	PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS FOR ELEVATORS	PRIDE & SERVICE ELEVATOR CO INC	DBA DUNWELL ELEVATOR ELECTRICAL INDUSTRIES 455 LUDLOW AVENUE CRANFORD, NJ 07016	3/1/2024	2/28/2029	APPROVED	10/23/2023		OSC	\$1,600,422.16	\$1,600,422.16
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C202053	ORIGINAL	PREVENTIVE MAINTENANCE FOR GENERATORS AND ANCILLARY EQUIPMENT AT MANHATTAN PSYCHIATRIC CENTER	NATIONAL GRID ENERGY MANAGEMENT LLC	95 - 30 225TH STREET QUEENS VILLAGE, NY 11429	3/1/2024	2/28/2029	APPROVED	1/17/2024		OSC	\$814,398.00	\$814,398.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/15/2023		OSC	\$2,358.72	\$2,358.72
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		10/31/2023	APPROVED	2/15/2024		OSC	\$460,460.91	\$460,460.91
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM100202AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	4/1/2023	9/4/2023	APPROVED	5/2/2023		OSC	\$340,992.00	\$340,992.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	11	CM100202AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/25/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$621,320.00	\$621,320.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100202AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$386,917.44	\$386,917.44
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	13	CM100203AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	6/15/2023	9/4/2023	APPROVED	6/15/2023		OSC	\$155,395.20	\$155,395.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203AC	AMENDMENT	ONE YEAR EXTENSION	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520		8/31/2024	APPROVED	2/13/2024		OSC	\$673,379.20	\$673,379.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100203AD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520	9/5/2023	8/31/2024	APPROVED	2/9/2024		OSC	\$608,343.36	\$608,343.36
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$2,862.00	\$2,862.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	BUDGET MODIFICATION FOR ANNUAL CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$3,632.40	\$3,632.40
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/5/2024		OSC	\$72,973.82	\$72,973.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AM	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$3,502.80	\$3,502.80
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AM	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/5/2024		OSC	\$505,430.75	\$505,430.75
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100205AS	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	9/5/2023	8/31/2024	APPROVED	12/22/2023		OSC	\$637,776.00	\$637,776.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	ONE-YEAR AMENDMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$623,653.34	\$623,653.34
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$924,610.08	\$924,610.08
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$793,718.60	\$793,718.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	CANCELLATION OF LOCUM TENENS PSYCHIATRIC SERVICES MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		11/6/2023	APPROVED	3/27/2024		OSC	-\$675,839.60	\$675,839.60
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AE	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	NON-APPROVED	2/20/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$433,398.74	\$433,398.74
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	21	CM100210AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/17/2023	9/4/2023	APPROVED	5/2/2023		OSC	\$286,376.00	\$286,376.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AF	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$620,362.01	\$620,362.01
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	19	CM100210AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/25/2023	9/4/2023	APPROVED	4/27/2023		OSC	\$272,057.20	\$272,057.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/24/2024		OSC	\$744,219.63	\$744,219.63
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	14	CM100210AH	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/30/2023	9/4/2023	APPROVED	8/24/2023		OSC	\$88,116.24	\$88,116.24
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AH	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/21/2024		OSC	\$495,356.16	\$495,356.16
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	14	CM100210AI	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT MANHATTAN PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/1/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$371,517.12	\$371,517.12
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP201809	ORIGINAL	PAYMENT OF OUTSTANDING INVOICES FOR HAZARDOUS WASTE REMOVAL SERVICES	ACV ENVIRONMENTAL SERVICES INC	PO BOX 674985 DETROIT, MI 07065	8/30/2021	3/31/2023	APPROVED	4/28/2023		OSC	\$138,661.00	\$138,661.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	OP201922	ORIGINAL	STEAM ROOM INSULATION REPLACEMENT AND INSTALLATION MANHATTAN PSYCHIATRIC CENTER	SPI LLC	SPECIALTY PRODUCTS & INSULATION P.O. BOX 841166 DALLAS, TX 75284-1166	4/1/2023	3/31/2024	APPROVED	7/28/2023		OSC	\$82,700.20	\$82,700.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	OP201994	ORIGINAL	NETWORK CABLE INSTALLATION	BAYVIEW CUSTOM COMMUNICATIONS LTD	70 REMINGTON BLVD RONKONKOMA, NY 11779	11/1/2023	3/31/2024	NON-APPROVED	10/5/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$6,190.00	\$6,190.00
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	OP202090	ORIGINAL	CRUSHED STONE INSTALLATION FOR BUILDING 106 PARKING AREA AT MANHATTAN PSYCHIATRIC CENTER	SAMPSON LAURIER WILLIAMS CORP	9 ROCHELLE TER, APT 2A MOUNT VERNON, NY 10550	1/1/2024	3/31/2024	NON-APPROVED	1/31/2024	-AGENCY REQUEST -NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$75,390.53	\$75,390.53

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MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	S201617	ORIGINAL	BEAUTICIAN SERVICES AT MANHATTAN PSYCHIATRIC CENTER	SYLVIA E PATTERSON	109-15 132ND ST SOUTH OZONE PARK, NY 11420	3/15/2023	3/14/2028	NON-APPROVED	4/29/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$629,907.20	\$629,907.20
MENTAL HEALTH, OFFICE OF	MANHATTAN PSYCHIATRIC CENTER	AGENCY	REVENUE GENERATING	BEST VALUE	2	X201855	ORIGINAL	CAFETERIA SERVICES AT THE MANHATTAN PSYCHIATRIC CENTER	BIG O KITCHEN INC	20 EISENHOWER DR YONKERS, NY 10710	8/1/2023	7/31/2028	APPROVED	10/13/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201712	ORIGINAL	PHYSICAL THERAPY SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	MILLIAM PHYSICAL THERAPY SERVICES LLC	42 RYKOWSKI LANE MIDDLETOWN, NY 10941	5/1/2023	4/30/2028	NON-APPROVED	9/22/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,335,927.17	\$1,335,927.17
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201712	ORIGINAL	PHYSICAL THERAPY SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	MILLIAM PHYSICAL THERAPY SERVICES LLC	42 RYKOWSKI LANE MIDDLETOWN, NY 10941	5/1/2023	4/30/2028	APPROVED	11/10/2023		OSC	\$1,335,927.17	\$1,335,927.17
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201785	ORIGINAL	PREVENTATIVE MAINTENANCE OF CHILLERS AND ANCILLARY EQUIPMENT	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	12/1/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$359,562.00	\$359,562.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201870	ORIGINAL	ANESTHESIOLOGY SERVICES FOR THE MID-HUDSON FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/1/2023	6/30/2028	APPROVED	9/11/2023		OSC	\$2,668,120.00	\$2,668,120.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	9	C201997	ORIGINAL	TEMPORARY JANITORIAL SERVICES AT MID-HUDSON FORENSIC PSYCHIATRIC CENTER	CG SPOTLESS CLEANING LLC	153 E 40TH STREET BROOKLYN, NY 11203	1/1/2024	9/30/2024	APPROVED	1/4/2024		OSC	\$267,789.60	\$267,789.60
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923			APPROVED	8/29/2023		OSC	\$2,703.60	\$2,703.60
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/15/2023		OSC	\$749.70	\$749.70
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/20/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	CANCELLATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT MID-HUDSON FORENSIC PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		2/9/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	LOCUM TENENS REPLACEMENT PSYCHIATRIC SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		9/4/2023	APPROVED	7/7/2023		OSC	\$298,116.00	\$298,116.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AH	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/15/2024		OSC	\$596,232.00	\$596,232.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	4	CM100213AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MID-HUDSON PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020	4/6/2023	9/4/2023	APPROVED	5/19/2023		OSC	\$144,144.00	\$144,144.00
MENTAL HEALTH, OFFICE OF	MID-HUDSON FORENSIC PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES MID-HUDSON FORENSIC PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	2/29/2024		OSC	\$340,704.00	\$340,704.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201795	ORIGINAL	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AT MOHAWK VALLEY PSYCHIATRIC CENTER	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2024	12/31/2027	APPROVED	11/14/2023		OSC	\$825,458.94	\$825,458.94
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	FIVE-MONTH RENEWAL	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	NON-APPROVED	6/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$353,415.12	\$353,415.12
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	6/26/2023		OSC	\$353,415.12	\$353,415.12

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MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	END DATE CORRECTION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/20/2023		OSC	\$4,298.40	\$4,298.40
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	CONTRACT VALUE REDUCTION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/29/2023		OSC	-\$280,992.60	\$280,992.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	CONTRACT TERMINATION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		7/28/2023	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AI	AMENDMENT	FOUR MONTH RENEWAL FOR LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	NON-APPROVED	6/12/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$272,865.60	\$272,865.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AI	AMENDMENT	FOUR MONTH RENEWAL FOR LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	APPROVED	6/14/2023		OSC	\$272,865.60	\$272,865.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AI	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/21/2023		OSC	\$4,093.20	\$4,093.20
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AI	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$763,418.56	\$763,418.56
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AJ	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$933,622.20	\$933,622.20
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AK	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$803,018.12	\$803,018.12
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100210AL	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/3/2023	9/4/2023	APPROVED	5/17/2023		OSC	\$367,813.60	\$367,813.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AL	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/24/2024		OSC	\$869,377.60	\$869,377.60
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST VALUE	2	CM100210AM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/5/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$821,451.36	\$821,451.36
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AN	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/4/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$611,006.88	\$611,006.88
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM101745AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT MOHAWK VALLEY PSYCHIATRIC CENTER	VISTA STAFFING SOLUTIONS	2800 EAST COTTONWOOD PARKWAY SUITE 400 COTTONWOOD HEIGHTS, UT 84121	6/26/2023	9/4/2023	APPROVED	8/4/2023		OSC	\$146,000.00	\$146,000.00
MENTAL HEALTH, OFFICE OF	MOHAWK VALLEY PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901045	AMENDMENT	HOLDOVER	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063		11/30/2024	APPROVED	11/15/2023		OSC	\$57,212.98	\$57,212.98
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000088	AMENDMENT	ONE YEAR EXTENSION	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164		4/30/2024	NON-APPROVED	5/11/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$80,821.56	\$80,821.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00088	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164			NON-APPROVED	9/21/2023	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$72,927.90	\$72,927.90
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C00088	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164		4/30/2024	APPROVED	9/27/2023		OSC	\$72,927.90	\$72,927.90
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200132	AMENDMENT	ONE YEAR EXTENSION	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164		4/30/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200185	AMENDMENT	SEVEN-MONTH EXTENSION	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675		4/30/2024	NON-APPROVED	11/16/2023	-APPENDIX A MISSING OR ALTERED	OSC	\$364,328.40	\$364,328.40
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200185	AMENDMENT	SEVEN-MONTH EXTENSION AND INCREASE IN FUNDS	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675		4/30/2024	NON-APPROVED	2/16/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$364,328.40	\$364,328.40
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200185	AMENDMENT	SEVEN-MONTH EXTENSION AND INCREASE IN FUNDS	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675		4/30/2024	APPROVED	3/7/2024		OSC	\$364,328.40	\$364,328.40
MENTAL HEALTH, OFFICE OF	NATHAN S. KLINE INSTITUTE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200972	AMENDMENT	NO COST TIME EXTENSION	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801		11/30/2023	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200552	AMENDMENT	ADDITIONAL FUNDS TO COVER PREVAILING WAGE RATE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/20/2024		OSC	\$12,543.32	\$12,543.32
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200889	AMENDMENT	PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	8/29/2023		OSC	\$100,455.47	\$100,455.47
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	6	C201496	ORIGINAL	INSPECTION AND PREVENTATIVE MAINTENANCE FOR MEDICAL/ DENTAL EQUIPMENT AT NYC CHILDRENS CENTER CAMPUS	CSA SERVICE SOLUTIONS LLC	DBA EMSAR P.O. BOX 202887 AUSTIN, OH 78720	3/1/2024	2/28/2029	APPROVED	2/6/2024		OSC	\$113,550.00	\$113,550.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	3	C201796	ORIGINAL	PREVENTATIVE MAINTENANCE OF BOILER AND ANCILLARY SYSTEMS AT NYC CHILDREN'S CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$654,810.00	\$654,810.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201908	ORIGINAL	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT NYC CHILDREN'S CENTER - QUEENS	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	8/1/2023	7/31/2029	NON-APPROVED	8/7/2023	-AWARD METHODOLOGY -DOCUMENTS REQUIRED BY OSC	OSC	\$385,649.94	\$385,649.94
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	BEST PRICE	2	C201908	ORIGINAL	INSPECTION AND TESTING OF SWITCHGEAR AND ANCILLARY EQUIPMENT AT NYC CHILDREN'S CENTER - QUEENS	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	8/1/2023	7/31/2029	APPROVED	10/11/2023		OSC	\$385,649.94	\$385,649.94
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C202109	ORIGINAL	JANITORIAL SERVICES AT NYC'S CHILDREN'S CENTER ON THE BRONX CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	APPROVED	2/21/2024		OSC	\$1,856,643.36	\$1,856,643.36
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923			APPROVED	8/29/2023		OSC	\$3,315.60	\$3,315.60
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AB	AMENDMENT	FOUR-MONTH EXTENSION OF PSYCHIATRIC SERVICES AT NEW YORK CITY CHILDRENS CENTER IN BRONX, NY	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		6/30/2023	APPROVED	4/11/2023		OSC	\$154,695.58	\$154,695.58
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AC	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES NYC CHILDREN'S CENTER QUEENS	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/5/2024		OSC	\$738,643.76	\$738,643.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201AD	AMENDMENT	SIXTEEN MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES NYC CHILDREN'S CENTER QUEENS	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807		8/31/2024	APPROVED	3/28/2024		OSC	\$558,614.50	\$558,614.50
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/22/2023		OSC	\$2,411.64	\$2,411.64
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/24/2024		OSC	\$277,315.23	\$277,315.23
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	10/27/2023		OSC	\$5,140.96	\$5,140.96
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AF	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$997,296.11	\$997,296.11
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100205AG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT NYC CHILDREN'S CENTER - BRONX	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	4/1/2023	9/4/2023	APPROVED	5/17/2023		OSC	\$193,200.00	\$193,200.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	1/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$582,400.00	\$582,400.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AG	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES NYC CHILDREN'S CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	3/15/2024		OSC	\$436,800.00	\$436,800.00
MENTAL HEALTH, OFFICE OF	NEW YORK CITY CHILDREN'S CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/24/2024		OSC	\$767,329.73	\$767,329.73
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100913	AMENDMENT	ADDITIONAL TITLES AND FTES	CPS SOLUTIONS LLC	P. O. BOX 7410634 CHICAGO, IL 60674-0634			APPROVED	7/7/2023		OSC	\$1,306,945.72	\$1,306,945.72
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C201834	ORIGINAL	PREVENTIVE MAINTENANCE FOR BOILER SYSTEMS AND ANCILLARY EQUIPMENT	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	3/1/2024	2/28/2029	NON-APPROVED	11/30/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$753,856.00	\$753,856.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE	AGENCY	SERVICE	BEST PRICE	2	C201834	ORIGINAL	PREVENTATIVE MAINTENANCE OF BOILER AND ANCILLARY SYSTEMS AT NY PSYCHIATRIC INSTITUTE	EMCOR SERVICES NEW YORK NEW JERSEY INC	5 DAKOTA DR STE 111 LAKE SUCCESS, NY 11042	3/1/2024	2/28/2029	APPROVED	2/5/2024		OSC	\$763,856.00	\$763,856.00
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901057	AMENDMENT	INCREASE FOR RENT AND OPERATIONAL EXPENSES SHORTFALL	AUDUBON REALTY COMPANY	C/O RICHARD SCHNEIDMAN ABA 1375 BROADWAY 18TH FLOOR NEW YORK, NY 10018			NON-APPROVED	11/1/2023	-COST JUSTIFICATION NEEDED	OSC	\$1,701,133.10	\$1,701,133.10
MENTAL HEALTH, OFFICE OF	NEW YORK PSYCHIATRIC INSTITUTE - WASHINGTON HEIGHTS UNIT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901057	AMENDMENT	INCREASE FOR RENT AND OPERATIONAL EXPENSES SHORTFALL	AUDUBON REALTY COMPANY	C/O RICHARD SCHNEIDMAN ABA 1375 BROADWAY 18TH FLOOR NEW YORK, NY 10018			APPROVED	11/17/2023		OSC	\$1,701,133.10	\$1,701,133.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	3650000	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE AND REPAIR, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	NON-APPROVED	8/7/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$238,500.00	\$238,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C000219	AMENDMENT	NO COST TIME EXTENSION	CONGREGATIONS LINKED IN URBAN STRATEGY	20 SO BROADWAY RM 501 YONKERS, NY 10701		7/20/2025	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00231GG	AMENDMENT	ADDS MONEY	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542			APPROVED	6/20/2023		OSC	\$260,541.00	\$260,541.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00245GG	AMENDMENT	ADDS MONEY AND TIME	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005		12/11/2025	APPROVED	7/31/2023		OSC	\$2,637,000.00	\$2,637,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00282GG	AMENDMENT	NO COST TIME EXTENSION	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036		8/11/2025	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00296GG	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532			APPROVED	4/27/2023		OSC	\$3,499,480.00	\$3,499,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	NO COST TIME EXTENSION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		7/1/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00301GG	AMENDMENT	NO COST TIME EXTENSION	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005		8/1/2025	APPROVED	7/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00301GG	AMENDMENT	ADDS MONEY	ODYSSEY HOUSE INC	120 WALL ST 17TH FL NEW YORK, NY 10005			APPROVED	10/5/2023		OSC	\$696,223.00	\$696,223.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00313GG	AMENDMENT	NO COST TIME EXTENSION	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042		4/30/2026	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00314GG	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		5/14/2025	NON-APPROVED	9/27/2023	-STS/AC340-5 CONTENT -THE END DATE IN SFS DOES NOT MATCH THE CONTRACT END DATE.	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00314GG	AMENDMENT	NO COST TIME EXTENSION	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534		5/14/2025	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00317GG	AMENDMENT	ADDS MONEY	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457			APPROVED	12/18/2023		OSC	\$1,135,433.00	\$1,135,433.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00318GG	AMENDMENT	CAPITAL PRESERVATION PROJECT	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002		6/1/2026	NON-APPROVED	3/11/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$449,110.00	\$449,110.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00318GG	AMENDMENT	ADDS MONEY AND TIME	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002		6/1/2026	APPROVED	3/20/2024		OSC	\$449,110.00	\$449,110.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00324GG	AMENDMENT	ADDS MONEY	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001			APPROVED	12/13/2023		OSC	\$7,055,708.00	\$7,055,708.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00325GG	AMENDMENT	NO COST TIME EXTENSION	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701		4/30/2026	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00337GG	AMENDMENT	NO COST TIME EXTENSION	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691		6/30/2026	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00352GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003	5/2/2020	5/1/2025	APPROVED	7/6/2023		OSC	\$6,831,466.00	\$6,831,466.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	CAPITAL RENOVATIONS	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202			NON-APPROVED	6/20/2023	-STS/AC340-5 CONTENT -REQUESTED NON-APPROVAL AS WRONG SEQUENCE NUMBER WAS RECEIVED IN ERROR	OSC	\$178,646.00	\$178,646.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202			APPROVED	7/14/2023		OSC	\$178,646.00	\$178,646.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00366GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202			APPROVED	7/14/2023		OSC	\$301,934.00	\$301,934.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00371GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202			APPROVED	7/14/2023		OSC	\$773,311.00	\$773,311.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00373GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	STEBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	9/15/2021	9/14/2026	APPROVED	7/27/2023		OSC	\$328,462.00	\$328,462.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00394GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701			APPROVED	4/26/2023		OSC	\$468,741.00	\$468,741.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2027	NON-APPROVED	11/3/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$16,035,362.00	\$16,035,362.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00399GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	1/1/2022	12/31/2026	APPROVED	12/20/2023		OSC	\$16,035,362.00	\$16,035,362.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00402GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357			APPROVED	3/22/2024		OSC	\$64,588.00	\$64,588.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00407GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	HOUSING OPTIONS & GERIATRIC ASSOCIATION RESOURCES INC	787 EAST 156TH ST 2ND FL BRONX, NY 10455	7/2/2022	7/1/2027	APPROVED	4/19/2023		OSC	\$257,676.00	\$257,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409	ORIGINAL	CAPITAL PRESERVATION PROJECT	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	7/2/2022	7/1/2027	APPROVED	10/12/2023		OSC	\$5,600,000.00	\$5,600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00409GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	GREENBURGER CENTER FOR SOCIAL AND CRIMIN	55 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10003	7/2/2022	7/1/2027	NON-APPROVED	9/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$5,600,000.00	\$5,600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00410GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	HOUSING OPTIONS MADE EASY INC	75 JAMESTOWN ST GOWANDA, NY 14070	1/1/2022	12/31/2027	APPROVED	7/14/2023		OSC	\$901,844.00	\$901,844.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2022	1/1/2027	NON-APPROVED	11/14/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$475,000.00	\$475,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00412GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2022	1/1/2027	APPROVED	12/22/2023		OSC	\$475,000.00	\$475,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00417GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	PARSONS CHILD AND FAMILY CENTER	60 ACADEMY RD ALBANY, NY 12208	12/1/2022	11/30/2027	APPROVED	6/30/2023		OSC	\$1,597,746.00	\$1,597,746.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	12/16/2022	12/15/2027	NON-APPROVED	6/20/2023	-CONTRACT CONTENT -STS/AC340-S CONTENT -PLEASE PROVIDE A BREAKDOWN OF THE "OTPS" AMOUNT IN THE BUDGET.	OSC	\$925,300.00	\$925,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00418GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	12/16/2022	12/15/2027	APPROVED	7/20/2023		OSC	\$925,300.00	\$925,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00419GG	ORIGINAL	CAPACITY BUILDING GRANT	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201	3/1/2023	2/28/2028	APPROVED	10/5/2023		OSC	\$2,290,069.00	\$2,290,069.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00420GG	ORIGINAL	CAPACITY BUILDING GRANT	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTAMONT, NY 12009	12/1/2022	11/30/2027	APPROVED	9/7/2023		OSC	\$329,384.00	\$329,384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00421GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	3/15/2023	3/14/2028	APPROVED	9/28/2023		OSC	\$1,738,565.00	\$1,738,565.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00422GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	3/15/2023	3/14/2028	APPROVED	9/27/2023		OSC	\$1,863,868.00	\$1,863,868.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00424GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	TRANSITIONAL SERVICES INC	389 ELMWOOD AVE BUFFALO, NY 14222	4/30/2022	4/29/2027	APPROVED	9/8/2023		OSC	\$704,212.00	\$704,212.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00425GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	3/2/2023	3/1/2028	APPROVED	10/31/2023		OSC	\$4,446,638.00	\$4,446,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00426GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/2/2023	4/1/2028	APPROVED	9/21/2023		OSC	\$3,230,523.00	\$3,230,523.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00427GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/2/2023	4/1/2028	APPROVED	12/20/2023		OSC	\$1,742,677.00	\$1,742,677.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00428GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	4/26/2023	4/25/2028	APPROVED	12/27/2023		OSC	\$6,747,173.00	\$6,747,173.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00429GG	ORIGINAL	CAPITAL PRESERVATION PROJECT	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	5/2/2023	5/1/2028	APPROVED	9/21/2023		OSC	\$1,458,754.00	\$1,458,754.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00431GG	ORIGINAL	CAPACITY BUILDING GRANT	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	4/1/2023	3/31/2028	APPROVED	10/5/2023		OSC	\$2,464,344.00	\$2,464,344.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00432GG	ORIGINAL	CAPACITY BUILDING GRANT	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	4/1/2023	3/31/2028	APPROVED	10/5/2023		OSC	\$2,464,344.00	\$2,464,344.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	PROMESA HOUSING DEVELOPMENT FUND CORPORATION	1776 CLAY AVE BRONX, NY 10457	5/2/2023	5/1/2028	NON-APPROVED	9/21/2023	-AGENCY REQUEST	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00433GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	PUERTO RICAN ORGANIZATION TO MOTIVATE ENLIGHTEN AND SERVICE AD	1776 CLAY AVE BRONX, NY 10457	5/2/2023	5/1/2028	NON-APPROVED	12/11/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00435GG	ORIGINAL	CAPACITY BUILDING GRANT	CHILDRENS HOME OF JEFFERSON COUNTY	PO BOX 6550 WATERTOWN, NY 13601	8/7/2023	8/6/2028	APPROVED	11/13/2023		OSC	\$1,333,648.00	\$1,333,648.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00439GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	7/13/2023	7/12/2028	NON-APPROVED	10/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C008576	ORIGINAL	ASSIGNMENT FROM TARGA PARENT HOLDINGS LLC	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	12/30/2022	12/31/2023	NON-APPROVED	2/2/2024	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$54,859.53	\$54,859.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C008576	ORIGINAL	ASSIGNMENT FROM TARGA PARENT HOLDINGS LLC	PARATA SYSTEMS LLC	PO BOX 638203 CINCINNATI, OH 45263-8203	12/30/2022	12/31/2023	APPROVED	3/5/2024		OSC	\$54,849.53	\$54,849.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008576	AMENDMENT	ASSIGNMENT TO PARATA SYSTEMS LLC	TARGA PARENT HOLDINGS LLC	DBA PARATA SYSTEMS LLC PO BOX 638203 CINCINNATI, OH 45263			APPROVED	3/5/2024		OSC	-\$54,849.53	\$54,849.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C008576	AMENDMENT	ASSIGNMENT TO PARATA SYSTEMS LLC	TARGA PARENT HOLDINGS LLC	DBA PARATA SYSTEMS LLC PO BOX 638203 CINCINNATI, OH 45263		12/29/2022	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	THREE YEAR EXTENSION	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH, FL 33408			NON-APPROVED	9/13/2023	-DELAYED AGENCY RESPONSE	OSC	\$5,605,909.80	\$5,605,909.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C008587	AMENDMENT	THREE YEAR EXTENSION	DOCUMENT STORAGE SYSTEMS INC	12575 US HIGHWAY ONE STE 200 JUNO BEACH, FL 33408		7/31/2026	APPROVED	12/5/2023		OSC	\$7,124,578.80	\$7,124,578.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020493	AMENDMENT	ONE-YEAR EXTENSION AND CONTRACT CEILING INCREASE FOR GERIATRIC TECHNICAL ASSISTANCE CENTER	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	P.O.BOX 745709 ATLANTA, GA 30374-5709		12/31/2022	APPROVED	2/13/2024		OSC	\$201,336.00	\$201,336.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020627	AMENDMENT	ADDS MONEY AND TIME	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004		6/30/2024	APPROVED	4/18/2023		OSC	\$2,130,518.00	\$2,130,518.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020710	AMENDMENT	SIX-MONTH EXTENSION AND COLA ADJUSTMENT	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208		6/30/2023	APPROVED	5/16/2023		OSC	\$144,926.00	\$144,926.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C020711	AMENDMENT	SIX-MONTH EXTENSION AND COLA FOR YOUTH PEER SUPPORT	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208		6/30/2023	APPROVED	5/16/2023		OSC	\$326,229.00	\$326,229.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C020770	AMENDMENT	NYS PARENTING EDUCATION PARTNERSHIP	PREVENT CHILD ABUSE NEW YORK INC	1 STEUBEN PLACE ALBANY, NY 12207	7/1/2022	6/30/2023	NON-APPROVED	3/27/2024	-STS/AC340-S FATALLY FLAWED -AMENDMENT AMOUNT DOES NOT MATCH CONTRACT	OSC	\$38,205.00	\$38,205.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C022363	ORIGINAL	SUPPORT FOR THE SCHOOL MENTAL HEALTH TRAINING CENTER	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2022	6/30/2027	NON-APPROVED	12/21/2023	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC	OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	C022363	ORIGINAL	MENTAL HEALTH RESOURCE AND TRAINING TECHNICAL ASSISTANCE CENTER FOR SCHOOLS	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2022	6/30/2027	APPROVED	1/25/2024		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022706	ORIGINAL	APPLIED SUICIDE INTERVENTION SKILLS TRAINING (ASIST) AND SAFETALK TRAINING	LIVINGWORKS EDUCATION USA INC	PO BOX 9607 FAYETTEVILLE, NC 28311	1/1/2023	12/31/2027	APPROVED	7/18/2023		OSC	\$537,713.00	\$537,713.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100403	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003			NON-APPROVED	12/28/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$209.75	\$209.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100433	AMENDMENT	THREE-MONTH NO COST TIME EXTENSION	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE, WA 98101-2605		3/31/2024	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100490	AMENDMENT	ONE-YEAR AND NINE-MONTH EXTENSION	PRACTICEWISE LLC	340 LEE AVE SATELLITE BEACH, FL 32937			NON-APPROVED	7/31/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$170,916.00	\$170,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100490	AMENDMENT	ONE-YEAR AND NINE-MONTH EXTENSION	PRACTICEWISE LLC	340 LEE AVE SATELLITE BEACH, FL 32937		11/30/2025	APPROVED	9/4/2023		OSC	\$170,916.00	\$170,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100591AH	AMENDMENT	HOURLY RATE INCREASE	EMPIRE STATE FORENSICS LCSW PC	280 NORTH CENTRAL AVE STE 40 HARTSDALE, NY 10530			APPROVED	10/27/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100591AH	AMENDMENT	AMENDMENT 2 TO CORRECT BUDGET LANGUAGE AND TO INCREASE THE METRO CARD FEE	EMPIRE STATE FORENSICS LCSW PC	280 NORTH CENTRAL AVE STE 40 HARTSDALE, NY 10530			APPROVED	1/19/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ONE-YEAR EXTENSION	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE P. O. BOX 2152 BALA CYNWYD, PA 19004			NON-APPROVED	6/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.01	\$0.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ONE-YEAR EXTENSION	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE P. O. BOX 2152 BALA CYNWYD, PA 19004			NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	-\$0.01	\$0.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100664	AMENDMENT	ONE-YEAR EXTENSION	FOUNDATION FOR COGNITIVE THERAPY AND RESEARCH	DBA BECK INSTITUTE P. O. BOX 2152 BALA CYNWYD, PA 19004		12/31/2023	APPROVED	7/20/2023		OSC	\$154,060.01	\$154,060.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100812	AMENDMENT	PAYMENT FOR OUTSTANDING INVOICE	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777			APPROVED	6/15/2023		OSC	\$32,650.00	\$32,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100918	AMENDMENT	ONE-YEAR RENEWAL, VALUE INCREASE AND ADDITIONAL SCOPE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204		10/31/2024	APPROVED	1/17/2024		OSC	\$15,373,632.00	\$15,373,632.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100970	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	THE SSI GROUP INC	PO BOX 11407 DEPT 2455 BIRMINGHAM, AL 35246-2455		12/31/2023	APPROVED	6/30/2023		OSC	\$24,805.44	\$24,805.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101156	AMENDMENT	ADDITIONAL SERVICES AND VALUE INCREASE	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204			APPROVED	6/30/2023		OSC	\$4,526,844.00	\$4,526,844.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101156	AMENDMENT	MODIFICATION OF SCOPE FOR EXTERNAL EXPERT SERVICES	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101243	AMENDMENT	SCOPE EXPANSION FOR MAP TRAININGS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026			NON-APPROVED	8/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$962,512.00	\$962,512.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101243	AMENDMENT	SCOPE EXPANSION FOR MAP TRAININGS	NEW YORK UNIVERSITY	NYU SCHOOL OF MEDICINE-SPONSORED PROGRAMS P O BOX 415026 BOSTON, MA 02241-5026			APPROVED	9/4/2023		OSC	\$962,512.00	\$962,512.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C101455	AMENDMENT	ALLOWABLE CPI INCREASES AND UPDATE APPENDIX A	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055			APPROVED	9/5/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101463	ORIGINAL	IMMIGRATION RELATED FILING SERVICES	FRAGOMEN DEL REY BERNSEN & LOEWY LLP	75 REMITTANCE DR STE #6072 CHICAGO, IL 60675	8/1/2021	12/31/2023	APPROVED	2/26/2024		OSC	\$47,944.51	\$47,944.51
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C101550	ORIGINAL	IMMIGRATION-RELATED LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2023	6/30/2028	APPROVED	9/29/2023		OSC	\$366,599.11	\$366,599.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C101551	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C101633	ORIGINAL	MEDKNOWLEDGE PHARMACY DATABASE SOFTWARE LICENSES	FIRST DATA BANK INC	PO BOX 281832 ATLANTA, GA 30384	6/16/2022	6/15/2027	APPROVED	8/2/2023		OSC	\$1,336,543.00	\$1,336,543.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C101731	ORIGINAL	SAFETY FLEET VEHICLE OUTFITTING	LA ROSAS AUTOMOTIVE INC	1100 ALTAMONT AVE SCHENECTADY, NY 12303	7/17/2023	7/16/2024	APPROVED	7/28/2023		OSC	\$680,678.05	\$680,678.05
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C101815	AMENDMENT	THREE MONTH EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101820	ORIGINAL	INTEROPERABILITY PATIENT ACCESS AND CARE SOLUTION	SMILE CDR INC	622 COLLEGE STREET SUITE 401 TORONTO, ON M6G 1B4	3/15/2023	3/14/2026	APPROVED	5/30/2023		OSC	\$714,600.00	\$714,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	2	C101828	ORIGINAL	AFTER HOURS REMOTE PHARMACY SERVICES	PIPELINE HEALTH HOLDINGS LLC	PO BOX 669345 DALLAS, TX 75266-9345	6/1/2023	5/31/2028	APPROVED	6/13/2023		OSC	\$701,760.00	\$701,760.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C101884	ORIGINAL	MAINTENANCE AND SUPPORT FOR LEGACY PRIVATE BRANCH EXCHANGE (PBX) PHONE SYSTEMS AT OMH FACILITIES	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960	4/1/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$374,760.00	\$374,760.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C101884	AMENDMENT	ONE YEAR EXTENSION AND INCREASE INCLUDING ADDITIONAL SITES ADDED 1/1/24	MERIDIAN IT INC	PO BOX 778960 CHICAGO, IL 60677-8960		3/31/2025	APPROVED	3/18/2024		OSC	\$471,755.00	\$471,755.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C101890	ORIGINAL	INPATIENT CARE SERVICES AT ST. CHARLES HOSPITAL	ST CHARLES HOSPITAL	200 BELLE TERRE RD PORT JEFFERSON, NY 11777	4/1/2023	3/31/2028	APPROVED	7/12/2023		OSC	\$3,836,700.00	\$3,836,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	4	C101913	ORIGINAL	INDEPENDENT REVIEW OF CERTIFIED COMMUNITY BEHAVIORAL HEALTH CLINIC (CCBHC) COST REPORTS	FTI CONSULTING INC	909 COMMERCE ROAD ANNAPOLIS, MD 21401	2/1/2024	1/31/2029	APPROVED	2/16/2024		OSC	\$1,997,750.00	\$1,997,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102027	ORIGINAL	INDEPENDENT VERIFICATION AND VALIDATION SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312	8/1/2023	12/31/2023	APPROVED	1/31/2024		OSC	\$252,825.00	\$252,825.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C102034	ORIGINAL	ANNUAL INSPECTION OF CARE (IOC) SURVEYS	CARL F BELLAVIA	325 CRESCENT AVE BUFFALO, NY 14214-1906	1/1/2024	12/31/2028	APPROVED	12/6/2023		OSC	\$1,520,000.00	\$1,520,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102100	ORIGINAL	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2023	10/31/2028	NON-APPROVED	1/19/2024	-SUPPLEMENTAL DOCUMENTATION -AGENCY REQUEST -PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$151,673,305.00	\$151,673,305.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102100	ORIGINAL	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2023	10/31/2028	NON-APPROVED	3/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$151,673,305.00	\$151,673,305.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102100	ORIGINAL	SUPPORTING SCIENCE TO PRACTICE THROUGH EVALUATION AND TRAINING	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	11/1/2023	10/31/2028	APPROVED	3/22/2024		OSC	\$153,186,635.00	\$153,186,635.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C102128	ORIGINAL	TWO-MONTH EXTENSION AND FUNDS INCREASE TO T101878 FOR A LICENSED PSYCHIATRIST	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2023	5/31/2024	APPROVED	2/9/2024		OSC	\$66,250.00	\$66,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200000	AMENDMENT	FINAL ONE YEAR OPTIONAL RENEWAL	NETWORK COMMUNICATIONS INTERNATIONAL CORP	607 EAST WHALEY STREET LONGVIEW, TX 75601		12/31/2024	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200087	AMENDMENT	PAYMENT OF FINAL INVOICE FOR PEST ELIMINATION SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413			NON-APPROVED	5/5/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,987.22	\$4,987.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200087	AMENDMENT	PAYMENT OF FINAL INVOICE FOR PEST ELIMINATION SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413			NON-APPROVED	6/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,931.91	\$1,931.91
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200087	AMENDMENT	PAYMENT OF FINAL INVOICE FOR PEST ELIMINATION SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413			NON-APPROVED	6/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$782.75	\$782.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200087	AMENDMENT	PAYMENT OF FINAL INVOICE FOR PEST ELIMINATION SERVICES	DYNAMIC PEST CONTROL INC	191-15 WILLIAMSON AVENUE SPRINGFIELD GARDENS, NY 11413			APPROVED	6/20/2023		OSC	\$1,931.90	\$1,931.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200351	AMENDMENT	RATE INCREASE FOR DOCUMENT SHREDDING	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440			NON-APPROVED	7/28/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$15,910.00	\$15,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200351	AMENDMENT	RATE INCREASE FOR DOCUMENT SHREDDING	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440			NON-APPROVED	8/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$86,449.00	\$86,449.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200351	AMENDMENT	RATE INCREASE FOR DOCUMENT SHREDDING	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440			APPROVED	11/3/2023		OSC	\$15,910.00	\$15,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201013	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	10/4/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$39,895.16	\$39,895.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201013	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	10/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$39,895.16	\$39,895.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201013	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	12/5/2023		OSC	\$42,169.93	\$42,169.93
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201021	AMENDMENT	CONTRACT VALUE CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	8/24/2023		OSC	-\$793,856.39	\$793,856.39
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201167	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 5/31/23	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815		5/31/2023	APPROVED	12/29/2023		OSC	-\$344,495.44	\$344,495.44
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C201589	ORIGINAL	PREVENTIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT FOR THE COOK CHILL PRODUCTION CENTER	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	6/1/2023	5/31/2028	NON-APPROVED	6/14/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$348,487.78	\$348,487.78
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C201797	ORIGINAL	PREVENTATIVE MAINTENANCE FOR CHILLER AND ANCILLARY EQUIPMENT AT SOUTH BEACH PSYCHIATRIC CENTER	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	1/1/2024	12/31/2028	APPROVED	8/18/2023		OSC	\$724,600.00	\$724,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	5	C201798	ORIGINAL	PREVENTATIVE MAINTENANCE OF HVAC SYSTEMS AND ANCILLARY EQUIPMENT	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	1/1/2024	12/31/2028	APPROVED	8/10/2023		OSC	\$189,030.00	\$189,030.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201799	ORIGINAL	PREVENTATIVE MAINTENANCE FOR ELEVATORS AT SOUTH BEACH PSYCHIATRIC CENTER	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310	1/1/2024	12/31/2028	APPROVED	11/14/2023		OSC	\$1,113,420.00	\$1,113,420.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201816	ORIGINAL	COOK CHILL PRODUCTION CENTER COOKS	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	3/1/2023	2/28/2026	APPROVED	5/16/2023		OSC	\$963,300.00	\$963,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201829	ORIGINAL	PICK UP AND DELIVERY OF PATIENT SAMPLES AT MANHATTAN PSYCHIATRIC CENTER	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELVILLE, NY 13132-0294	8/9/2023	8/8/2028	NON-APPROVED	8/24/2023	-DELAYED AGENCY RESPONSE	OSC	\$207,600.00	\$207,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	3	C201829	ORIGINAL	PICK UP AND DELIVERY OF PATIENT SAMPLES AT MANHATTAN PSYCHIATRIC CENTER	GREEN LIGHT COURIER INC DBA NOW COURIER	72 CENTER ROAD PENNELVILLE, NY 13132-0294	8/1/2023	7/31/2028	APPROVED	9/26/2023		OSC	\$207,600.00	\$207,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201844	ORIGINAL	LANDSCAPING AND SNOW REMOVAL SERVICES AT THE COOK CHILL PRODUCTION CENTER	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$483,650.00	\$483,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	C201893	ORIGINAL	PREVENTIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM AT COOK CHILL PRODUCTION CENTER	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	3/1/2024	2/28/2029	APPROVED	12/29/2023		OSC	\$598,026.41	\$598,026.41
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C201978	ORIGINAL	PREVENTATIVE MAINTENANCE OF HVAC, BOILERS, CHILLERS AT CENTRAL NEW YORK PSYCHIATRIC CENTER	STEPHEN S STARR MECHANICAL CORP	7359 STATE RT 5 CLINTON, NY 13323	5/1/2024	4/30/2029	NON-APPROVED	2/21/2024	-NEXT FISCAL YEAR	OSC	\$340,740.00	\$340,740.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	4	C201986	ORIGINAL	MEDICAL EQUIPMENT INSPECTION, PREVENTATIVE MAINTENANCE AND REPAIR AT SBPC	ISS SOLUTIONS INC	PO BOX 13700-1066 PHILADELPHIA, PA 19191-1066	2/1/2024	1/31/2029	APPROVED	2/20/2024		OSC	\$96,545.00	\$96,545.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C201988	ORIGINAL	PREVENTIVE MAINTENANCE FOR HVAC SYSTEM AND ANCILLARY EQUIPMENT FOR THE COOK CHILL PRODUCTION CENTER	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	11/1/2023	10/31/2028	APPROVED	11/20/2023		OSC	\$636,917.00	\$636,917.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C202002	ORIGINAL	BEAUTICIAN AND BARBER SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	PRETTY B LLC	D/B/A PRETTY B STUDIO 1580 THIERIOT AVENUE 5I BRONX, NY 10460	11/15/2023	11/14/2028	APPROVED	11/8/2023		OSC	\$111,000.00	\$111,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C202014	ORIGINAL	MOBILE EKG SERVICES AT CENTRAL NY PC AND SECURE TREATMENT AND REHABILITATION CENTER (STARC)-OAKVIEW	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	1/1/2024	12/31/2028	APPROVED	1/24/2024		OSC	\$113,750.00	\$113,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	C202061	ORIGINAL	MOBILE RADIOLOGY SERVICES AT CENTRAL NY PC AND SECURE TREATMENT AND REHABILITATION CENTER OAKVIEW	K & A RADIOLOGIC TECHNOLOGY SERVICES	6400 COLLAMER RD E SYRACUSE, NY 13057	1/1/2024	12/31/2028	APPROVED	1/22/2024		OSC	\$178,000.00	\$178,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	C202085	ORIGINAL	DOCUMENT SHREDDING SERVICES AT CNVPC AND ASSOCIATED DOCCS FACILITIES STATEWIDE	RJT PRODUCTS LLC	112 E THOMAS ST ROME, NY 13440	2/1/2024	1/31/2029	APPROVED	2/28/2024		OSC	\$442,158.00	\$442,158.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20900GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY INC	221 TUYTENBRIDGE RD LAKE KATRINE, NY 12449			APPROVED	5/1/2023		OSC	\$31,855.00	\$31,855.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20902GG	AMENDMENT	ADDS MONEY	AID TO THE DEVELOPMENTALLY DISABLED INC	901 E MAIN ST STE 508 RIVERHEAD, NY 11901			APPROVED	10/18/2023		OSC	\$107,118.00	\$107,118.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20905GG	AMENDMENT	ADDS MONEY	REHABILITATION SUPPORT SERVICES INC	5172 WESTERN TPKE ALTIMONT, NY 12009			APPROVED	5/4/2023		OSC	\$7,765,214.00	\$7,765,214.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20911GG	AMENDMENT	ADDS MONEY	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH, NY 13815			NON-APPROVED	6/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-5 FATALLY FLAWED	OSC	\$493,916.00	\$493,916.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20911GG	AMENDMENT	ADDS MONEY	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH, NY 13815			NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$493,916.00	\$493,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20911GG	AMENDMENT	ADDS MONEY	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH, NY 13815			APPROVED	7/17/2023		OSC	\$493,916.00	\$493,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20928GG	AMENDMENT	ADDS MONEY	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204			NON-APPROVED	7/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$118,139.00	\$118,139.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20928GG	AMENDMENT	ADDS MONEY	BUFFALO FEDERATION OF NEIGHBORHOOD CENTERS INC	97 LEMON ST BUFFALO, NY 14204			APPROVED	7/25/2023		OSC	\$118,139.00	\$118,139.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20930GG	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941			APPROVED	4/21/2023		OSC	\$472,913.00	\$472,913.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20933GG	AMENDMENT	ADDS MONEY	GATEWAY COMMUNITY INDUSTRIES INC	1 AMY KAY PKWY KINGSTON, NY 12401			APPROVED	12/12/2023		OSC	\$116,582.00	\$116,582.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20935GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534			APPROVED	7/7/2023		OSC	\$316,899.00	\$316,899.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20936GG	AMENDMENT	ADDS MONEY	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866			NON-APPROVED	3/7/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,293,782.00	\$1,293,782.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20936GG	AMENDMENT	ADDS MONEY	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866			APPROVED	3/26/2024		OSC	\$1,293,782.00	\$1,293,782.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20942GG	AMENDMENT	ADDS MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752			APPROVED	4/18/2023		OSC	\$504,340.00	\$504,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20944GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717			APPROVED	6/1/2023		OSC	\$52,587.00	\$52,587.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20950GG	AMENDMENT	ADDS MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201			NON-APPROVED	6/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$989,899.00	\$989,899.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20950GG	AMENDMENT	ADDS MONEY	BROOKLYN COMMUNITY HOUSING AND SERVICES INC	105 CARLTON AVE BROOKLYN, NY 11205-2201			APPROVED	7/10/2023		OSC	\$989,899.00	\$989,899.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20953GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201			NON-APPROVED	6/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,838,727.00	\$1,838,727.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20953GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201			APPROVED	6/20/2023		OSC	\$1,838,727.00	\$1,838,727.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20956GG	AMENDMENT	ADDS MONEY	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301			APPROVED	9/26/2023		OSC	\$372,600.00	\$372,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20956GG	AMENDMENT	RENEWAL	SKY LIGHT CENTER	307 ST MARKS PL STATEN ISLAND, NY 10301		6/30/2024	APPROVED	3/28/2024		OSC	\$2,525,384.00	\$2,525,384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20958GG	AMENDMENT	ADDS MONEY	FOUNTAIN HOUSE INC	425 WEST 47TH ST NEW YORK, NY 10036			APPROVED	9/22/2023		OSC	\$3,260,123.00	\$3,260,123.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20960GG	AMENDMENT	ADDS MONEY	UNIQUE PEOPLE SERVICES INC	201 EAST BURNSIDE AVENUE BRONX, NY 10457			APPROVED	9/28/2023		OSC	\$3,429,338.00	\$3,429,338.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20963GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA - GREATER NY INC	135 WEST 50TH ST 9TH FLOOR NEW YORK, NY 10020			APPROVED	11/16/2023		OSC	\$1,838,618.00	\$1,838,618.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20965GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004			APPROVED	7/14/2023		OSC	\$14,009,294.00	\$14,009,294.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20968GG	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532			APPROVED	11/6/2023		OSC	\$7,340,447.00	\$7,340,447.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20975GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357			APPROVED	6/16/2023		OSC	\$6,876,085.00	\$6,876,085.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20976GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416			APPROVED	7/13/2023		OSC	\$104,487.00	\$104,487.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20979GG	AMENDMENT	ADDS MONEY	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510			APPROVED	12/11/2023		OSC	\$2,370,157.00	\$2,370,157.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20981GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE	232 MAIN ST BINGHAMTON, NY 13905			APPROVED	6/23/2023		OSC	\$135,590.00	\$135,590.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20988GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357			APPROVED	7/18/2023		OSC	\$87,645.00	\$87,645.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20989GG	AMENDMENT	ASSIGNMENT	MARYHAVEN CENTER OF HOPE	51 TERRYVILLE RD PT JEFFERSON STATION, NY 11776		2/28/2021	APPROVED	12/7/2023		OSC	-\$2,554,331.00	\$2,554,331.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20995GG	AMENDMENT	RENEWAL	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095		12/31/2022	APPROVED	4/7/2023		OSC	\$285,708.00	\$285,708.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20996GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701			NON-APPROVED	6/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,054,064.00	\$4,054,064.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C20996GG	AMENDMENT	ADDS MONEY	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701			APPROVED	8/4/2023		OSC	\$4,696,425.00	\$4,696,425.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21009GG	AMENDMENT	ADDS MONEY	RESIDENTIAL EXPERIENCE IN ADULT LIVING INC	55 NORTH OCEAN AVE FREEPORT, NY 11520			NON-APPROVED	11/22/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$113,368.00	\$113,368.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21012GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018			APPROVED	9/27/2023		OSC	\$1,645,034.00	\$1,645,034.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21014GG	AMENDMENT	ADDS MONEY	COMMUNITY MISSIONS OF NIAGARA FRONTIER INC	1570 BUFFALO AVE NIAGARA FALLS, NY 14303			APPROVED	6/23/2023		OSC	\$180,570.00	\$180,570.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21016GG	AMENDMENT	ADDS MONEY	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953			APPROVED	6/2/2023		OSC	\$125,852.00	\$125,852.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21025GG	AMENDMENT	NO COST TIME EXTENSION	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611		9/30/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21041GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CENTER FOR CHILD DEVELOPMENT	159 WEST 127TH ST NEW YORK, NY 10027		9/1/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21044GG	AMENDMENT	ADDS MONEY AND TIME	NATIONAL ALLIANCE ON MENTAL ILLNESS OF NEW YORK CITY	505 8TH AVE STE 1103 NEW YORK, NY 10018-4541		9/30/2022	APPROVED	6/1/2023		OSC	\$57,240.00	\$57,240.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21077GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004			APPROVED	8/7/2023		OSC	\$4,172,856.00	\$4,172,856.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21095GG	AMENDMENT	NO COST TIME EXTENSION	THE BRIDGE INC	290 LENOX AVE, 3FL NEW YORK, NY 10026		6/30/2022	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21110GG	AMENDMENT	NO COST TIME EXTENSION	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON, DC 20002		12/31/2021	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21113GG	AMENDMENT	ADDS MONEY	PROJECT RENEWAL INC	CULINARY ARTS TRNG PROGRAM 8 E 3RD ST MEZZANINE NEW YORK, NY 10003			APPROVED	8/18/2023		OSC	\$2,113,427.00	\$2,113,427.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21118GG	AMENDMENT	ADDS MONEY	LIVING OPPORTUNITIES OF DEPAUL INC	2475 GEORGE URBAN BLVD SUITE 201 DEPEW, NY 14043			APPROVED	4/14/2023		OSC	\$1,661,646.00	\$1,661,646.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21120GG	AMENDMENT	ADDS MONEY	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201			APPROVED	12/11/2023		OSC	\$1,636,620.00	\$1,636,620.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21125GG	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024			APPROVED	11/8/2023		OSC	\$399,555.00	\$399,555.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21128GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD CARE TEAM INC	114-10 MERRICK BLVD JAMAICA, NY 11434-1335			APPROVED	5/26/2023		OSC	\$199,105.00	\$199,105.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21131GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION FOR HUMANSERVICES III	2225 LODOVICK AVE BRONX, NY 10469			APPROVED	4/25/2023		OSC	\$416,853.00	\$416,853.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21133GG	AMENDMENT	ADDS MONEY	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530			NON-APPROVED	10/10/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$755,206.00	\$755,206.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21133GG	AMENDMENT	ADDS MONEY	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530			APPROVED	10/26/2023		OSC	\$755,206.00	\$755,206.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21137GG	AMENDMENT	ADDS MONEY	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004			APPROVED	9/5/2023		OSC	\$198,184.00	\$198,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21139GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201			APPROVED	5/22/2023		OSC	\$182,421.00	\$182,421.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21140GG	AMENDMENT	ADDS MONEY	POSTGRADUATE CENTER FOR MENTAL HEALTH	158 EAST 35TH ST NEW YORK, NY 10016-4102			APPROVED	7/6/2023		OSC	\$99,567.00	\$99,567.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21142GG	AMENDMENT	ADDS MONEY	HAMILTON MADISON HOUSE	253 SOUTH ST NEW YORK, NY 10002			APPROVED	7/13/2023		OSC	\$74,498.00	\$74,498.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21146GG	AMENDMENT	ADDS MONEY	573 WARREN STREET HDFC	621 DEGRAW ST BROOKLYN, NY 11217			APPROVED	4/14/2023		OSC	\$191,777.00	\$191,777.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21150GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357			NON-APPROVED	11/14/2023	-SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$150,288.00	\$150,288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21153GG	AMENDMENT	ADDS MONEY	SERVICE PROGRAM FOR OLDER PEOPLE INC	302 W 91ST ST NEW YORK, NY 10024			NON-APPROVED	11/20/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$56,952.00	\$56,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21169GG	AMENDMENT	RENEWAL	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301		6/30/2024	APPROVED	6/22/2023		OSC	\$1,456,576.00	\$1,456,576.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21178GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591			APPROVED	4/6/2023		OSC	\$61,964.00	\$61,964.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21181GG	AMENDMENT	ADDS MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002			APPROVED	12/21/2023		OSC	\$18,214.00	\$18,214.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21185GG	AMENDMENT	ADDS MONEY	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532			APPROVED	12/21/2023		OSC	\$16,774.00	\$16,774.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21186GG	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941			APPROVED	11/1/2023		OSC	\$61,962.00	\$61,962.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21187GG	AMENDMENT	ADDS MONEY	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002			APPROVED	12/21/2023		OSC	\$18,467.00	\$18,467.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21189GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035			APPROVED	3/26/2024		OSC	\$8,769.00	\$8,769.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21190GG	AMENDMENT	ADDS MONEY	LENOX HILL HOSPITAL	LENOX HILL HOSPITAL (THIRD PARTY LOCKBOX) PO BOX 95000-7415 PHILADELPHIA, PA 19195-7415			NON-APPROVED	5/5/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -STS/AC340-S CONTENT	OSC	\$55,046.00	\$55,046.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21190GG	AMENDMENT	ADDS MONEY	LENOX HILL HOSPITAL	LENOX HILL HOSPITAL (THIRD PARTY LOCKBOX) PO BOX 95000-7415 PHILADELPHIA, PA 19195-7415			APPROVED	5/15/2023		OSC	\$62,910.00	\$62,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21193GG	AMENDMENT	ADDS MONEY	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004			APPROVED	10/13/2023		OSC	\$61,963.00	\$61,963.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21194GG	AMENDMENT	ADDS MONEY	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE STATEN ISLAND, NY 10305			APPROVED	5/16/2023		OSC	\$61,963.00	\$61,963.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21225GG	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763			APPROVED	4/7/2023		OSC	\$798,384.00	\$798,384.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21234GG	AMENDMENT	ADDS MONEY	JEWISH CHILD CARE ASSOCIATION OF NEW YORK	57 WILLOUGHBY ST BROOKLYN, NY 11201			APPROVED	11/9/2023		OSC	\$2,535,472.00	\$2,535,472.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21267GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	1/1/2022	12/31/2026	NON-APPROVED	5/16/2023	-DELAYED AGENCY RESPONSE	OSC	\$309,236.00	\$309,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21267GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK, NY 12572	1/1/2022	12/31/2026	APPROVED	6/29/2023		OSC	\$309,236.00	\$309,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21267GG	AMENDMENT	ADDS MONEY	ASTOR SERVICES FOR CHILDREN & FAMILIES	PO BOX 5005 RHINEBECK, NY 12572			APPROVED	10/13/2023		OSC	\$1,422,153.00	\$1,422,153.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21277GG	AMENDMENT	ADDS MONEY	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804			APPROVED	6/1/2023		OSC	\$441,152.00	\$441,152.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21283GG	AMENDMENT	ADDS MONEY	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042			APPROVED	10/10/2023		OSC	\$3,418,910.00	\$3,418,910.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21284GG	AMENDMENT	ADDS MONEY	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601			APPROVED	8/4/2023		OSC	\$238,676.00	\$238,676.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21285GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2022	12/31/2026	APPROVED	4/27/2023		OSC	\$25,012,988.00	\$25,012,988.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21314GG	AMENDMENT	ADDS MONEY	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006			NON-APPROVED	9/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$43,446,096.00	\$43,446,096.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21314GG	AMENDMENT	ADDS MONEY	COORDINATED BEHAVIORAL CARE INC	55 BROADWAY SUITE 701 NEW YORK, NY 10006			APPROVED	10/10/2023		OSC	\$48,586,607.00	\$48,586,607.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21330GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2021	3/31/2023	APPROVED	5/11/2023		OSC	\$137,344.00	\$137,344.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21340GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21341GG	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21350GG	ORIGINAL	TRANSITIONAL SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2021	6/30/2024	NON-APPROVED	6/9/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,000,000.00	\$5,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21350GG	ORIGINAL	TRANSITIONAL SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2021	6/30/2024	APPROVED	7/10/2023		OSC	\$5,000,000.00	\$5,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C21352GG	ORIGINAL	TRAUMA TREATMENT SUICIDE PREVENTION PROGRAM	THE HEADSTRONG PROJECT INC	PO BOX 412572 BOSTON, MA 02241412572	7/1/2021	6/30/2022	APPROVED	4/20/2023		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21355GG	AMENDMENT	ADDS MONEY	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691			APPROVED	12/20/2023		OSC	\$68,850.00	\$68,850.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21545GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205			APPROVED	11/6/2023		OSC	\$202,627.00	\$202,627.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21669GG	ORIGINAL	RESIDENTIAL TREATMENT FACILITY WORKFORCE ENHANCEMENT	BAKER HALL INC DBA OLV HUMAN SERVICES	790 RIDGE RD LACKAWANNA, NY 14218-1629	10/1/2021	12/31/2022	APPROVED	5/4/2023		OSC	\$557,812.00	\$557,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C21675GG	ORIGINAL	RESIDENTIAL TREATMENT FACILITIES WORKFORCE ENHANCEMENT	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	10/1/2021	12/31/2022	APPROVED	12/4/2023		OSC	\$571,626.00	\$571,626.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21712GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	12/1/2022	5/31/2024	APPROVED	5/1/2023		OSC	\$90,480.00	\$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21715GG	AMENDMENT	NO COST TIME EXTENSION	GEE COMMUNITY SERVICES INC	2516 GRAND AVE BRONX, NY 10468		12/31/2023	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21775GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE, NY 13204	1/1/2022	12/31/2026	NON-APPROVED	8/3/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$3,113,518.00	\$3,113,518.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21775GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ONONDAGA CASE MANAGEMENT SERVICES INC	620 ERIE BLVD WEST STE 302 SYRACUSE, NY 13204	1/1/2022	12/31/2026	APPROVED	10/26/2023		OSC	\$3,113,518.00	\$3,113,518.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21781GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	UTICA CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRA	1408 GENESEE ST UTICA, NY 13502	1/1/2023	12/31/2027	APPROVED	9/11/2023		OSC	\$3,292,850.00	\$3,292,850.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21783GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	1/1/2023	12/31/2027	APPROVED	6/26/2023		OSC	\$16,242,162.00	\$16,242,162.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21784GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COALITION FOR HISPANIC FAMILY SVCS	315 WYCOFF AVE 4TH FL BROOKLYN, NY 11237-5842	7/1/2022	6/30/2027	NON-APPROVED	8/1/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$723,483.00	\$723,483.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21788GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK, NY 10035	7/1/2022	6/30/2027	APPROVED	6/15/2023		OSC	\$10,336,340.00	\$10,336,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21799GG	AMENDMENT	SFS CREATED CONTRACT	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	7/1/2022	6/30/2027	NON-APPROVED	3/12/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$4,280,176.00	\$4,280,176.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21802GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2027	APPROVED	4/21/2023		OSC	\$3,771,216.00	\$3,771,216.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21807GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	ELMHURST HOSPITAL CENTER	NYC HEALTH & HOSPITALS CORP PO BOX 9462 GPO NEW YORK, NY 10087	7/1/2022	6/30/2027	APPROVED	11/8/2023		OSC	\$1,267,083.00	\$1,267,083.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21816GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	NON-APPROVED	7/3/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$28,427,395.00	\$28,427,395.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21816GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2022	6/30/2027	APPROVED	10/6/2023		OSC	\$28,427,395.00	\$28,427,395.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21817GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018			APPROVED	9/29/2023		OSC	\$3,213,536.00	\$3,213,536.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21825GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201			APPROVED	11/6/2023		OSC	\$1,079,571.00	\$1,079,571.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21828GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	1/1/2023	12/31/2027	APPROVED	4/28/2023		OSC	\$1,025,198.00	\$1,025,198.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21835GG	AMENDMENT	ADDS MONEY	BRONX ADDICTION SERVICES INTEGRATED CONCEPTS SYSTEMS INC	1064 FRANKLIN AVE BRONX, NY 10456			APPROVED	6/7/2023		OSC	\$1,096,810.00	\$1,096,810.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21839GG	AMENDMENT	ADDS MONEY	BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	505 8TH AVE 5TH FLOOR NEW YORK, NY 10018			NON-APPROVED	11/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$779,828.00	\$779,828.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21881GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21919GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	7/1/2022	6/30/2027	APPROVED	6/8/2023		OSC	\$2,470,228.00	\$2,470,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21931GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	7/1/2022	6/30/2027	NON-APPROVED	8/18/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$6,800,726.00	\$6,800,726.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C21931GG	ORIGINAL	ECONOMIC DEVELOPMENT AND NATURAL RESOURCES PRESERVATION	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	7/1/2022	6/30/2027	APPROVED	10/5/2023		OSC	\$6,404,924.00	\$6,404,924.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22180GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	ST JOHNS COMMUNITY SERVICES	618 W STATE ST ITHACA, NY 14850	9/1/2021	8/31/2022	APPROVED	7/12/2023		OSC	\$46,620.00	\$46,620.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22181GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	9/1/2021	8/31/2022	APPROVED	5/3/2023		OSC	\$119,876.00	\$119,876.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22182GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206	9/1/2021	8/31/2022	APPROVED	5/22/2023		OSC	\$370,155.00	\$370,155.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22183GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	9/1/2021	8/31/2022	APPROVED	5/3/2023		OSC	\$186,474.00	\$186,474.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22184GG	ORIGINAL	PATH FUNDING	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001	9/1/2021	8/31/2022	APPROVED	7/24/2023		OSC	\$804,497.00	\$804,497.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22185GG	ORIGINAL	PATH FUNDING	CENTER FOR URBAN COMMUNITY SERVICES INC	198 E 121ST ST NEW YORK, NY 10035	9/1/2021	8/31/2022	APPROVED	7/13/2023		OSC	\$1,236,388.00	\$1,236,388.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22186GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704	9/1/2021	8/31/2022	APPROVED	5/3/2023		OSC	\$212,526.00	\$212,526.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22187GG	ORIGINAL	PATH FUNDING	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	9/1/2021	8/31/2022	APPROVED	7/6/2023		OSC	\$655,633.00	\$655,633.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22189GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	NEIGHBORHOOD COALITION FOR SHELTER INC	50 BROADWAY SUITE 1301 NEW YORK, NY 10004	9/1/2021	8/31/2022	APPROVED	5/5/2023		OSC	\$212,526.00	\$212,526.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22190GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	9/1/2021	8/31/2022	APPROVED	5/18/2023		OSC	\$342,978.00	\$342,978.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22192GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	9/1/2021	8/31/2022	APPROVED	4/28/2023		OSC	\$245,215.00	\$245,215.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22193GG	ORIGINAL	PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS FUNDING	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	9/1/2021	8/31/2022	APPROVED	7/13/2023		OSC	\$27,559.00	\$27,559.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22194GG	ORIGINAL	PATH FUNDING	MENTAL HEALTH ASSOCIATION OF FRANKLIN COUNTY INC	DBA COMMUNITY CONNECTIONS OF FRANKLIN COUNTY 209 WEST MAIN STREET SUITE 204 MALONE, NY 12953	9/1/2021	8/31/2022	APPROVED	4/26/2023		OSC	\$124,410.00	\$124,410.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22195GG	ORIGINAL	PATH FUNDING	CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC	151 LAWRENCE ST 3RD FL BROOKLYN, NY 11201	9/1/2021	8/31/2022	APPROVED	5/25/2023		OSC	\$131,227.00	\$131,227.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22297GG	ORIGINAL	TRANSFER OF SERVICES FROM MARYHAVEN TO MERCY MEDICAL CENTER	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	3/1/2021	12/31/2024	NON-APPROVED	6/6/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$2,526,421.00	\$2,526,421.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22297GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	MERCY MEDICAL CENTER	MERCY HOSPITAL ADMINISTRATION SUITE 1000 N VILLAGE AVE ROCKVILLE CENTRE, NY 11570	3/1/2021	12/31/2024	APPROVED	12/7/2023		OSC	\$2,526,421.00	\$2,526,421.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22328GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	9/1/2022	2/28/2024	APPROVED	5/9/2023		OSC	\$280,488.00	\$280,488.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22333GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	9/1/2022	2/28/2024	APPROVED	7/7/2023		OSC	\$841,464.00	\$841,464.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22334GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	5/1/2022	12/31/2026	APPROVED	5/4/2023		OSC	\$815,580.00	\$815,580.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22347GG	ORIGINAL	NY FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2022	6/30/2023	APPROVED	6/2/2023		OSC	\$400,000.00	\$400,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22347GG	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		3/31/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22348GG	ORIGINAL	MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	7/1/2022	6/30/2023	APPROVED	6/9/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22358GG	ORIGINAL	UPSTATE RESIDENTIAL PROGRAM	HELIO HEALTH INC	555 EAST GENESSE ST SYRACUSE, NY 13202	1/1/2023	12/31/2027	APPROVED	3/4/2024		OSC	\$5,016,445.00	\$5,016,445.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22373GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	10/1/2022	3/31/2024	APPROVED	6/2/2023		OSC	\$81,432.00	\$81,432.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22394GG	ORIGINAL	LGBT MENTAL HEALTH SUPPORT	HEIGHTS-HILL MENTAL HEALTH SERVICE SOUTH BEACH-PSYCHIATRIC CEN	25 ELM PLACE FL 6 BROOKLYN, NY 11201	7/1/2022	6/30/2023	APPROVED	5/3/2023		OSC	\$155,000.00	\$155,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22398GG	ORIGINAL	SOUTH FORK INITIATIVE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	7/1/2022	6/30/2023	APPROVED	5/9/2023		OSC	\$175,000.00	\$175,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22403GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2022	12/31/2026	NON-APPROVED	6/22/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,644,146.00	\$2,644,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22403GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2022	12/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,644,146.00	\$2,644,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22403GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS	ST MARYS HEALTHCARE	427 GUY PARK AVE AMSTERDAM, NY 12010	10/1/2022	12/31/2026	APPROVED	8/3/2023		OSC	\$2,644,146.00	\$2,644,146.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C22404GG	AMENDMENT	ADDS MONEY	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941			APPROVED	12/14/2023		OSC	\$227,047.00	\$227,047.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22406GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	7/1/2022	12/31/2026	NON-APPROVED	12/14/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$828,043.00	\$828,043.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22407GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	7/1/2022	12/31/2026	NON-APPROVED	6/29/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,197,115.00	\$1,197,115.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22407GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	SOUTH SHORE ASSOCIATION FOR INDEPENDENT LIVING INC	1976 GRAND AVE BALDWIN, NY 11510	7/1/2022	12/31/2026	APPROVED	7/14/2023		OSC	\$787,531.00	\$787,531.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22408GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	7/1/2022	6/30/2027	APPROVED	12/22/2023		OSC	\$865,882.00	\$865,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22409GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2022	6/30/2027	NON-APPROVED	11/7/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT AMOUNT SUBMITTED IN SFS.	OSC	\$1,271,446.00	\$1,271,446.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22409GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	191 JORALEMON ST BROOKLYN, NY 11201	7/1/2022	6/30/2027	APPROVED	12/27/2023		OSC	\$865,882.00	\$865,882.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22420GG	ORIGINAL	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	APPROVED	4/14/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22421GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	7/1/2022	6/30/2024	APPROVED	11/7/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22422GG	ORIGINAL	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	APPROVED	11/7/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22423GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAMS - ENHANCED STATE AID	BROOKDALE HOSPITAL MED CTR	101-01 AVE D BROOKLYN, NY 11236	7/1/2022	6/30/2024	APPROVED	5/12/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22424GG	ORIGINAL	MOBILE CRISIS EXPANSION	BETH ISRAEL MEDICAL CENTER	PETRIE PO BOX 95000-2195 PHILADELPHIA, PA 19195-2195	7/1/2022	6/30/2024	APPROVED	4/17/2023		OSC	\$1,025,000.00	\$1,025,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22425GG	ORIGINAL	CPEP ENHANCED STATE AID	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025	7/1/2022	6/30/2024	NON-APPROVED	12/12/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22426GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	BELLEVUE HOSPITAL CENTER	462 FIRST AVE 27TH ST RM - H-1 NEW YORK, NY 10016	7/1/2022	6/30/2024	APPROVED	11/10/2023		OSC	\$2,050,000.00	\$2,050,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22427GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	HARLEM HOSPITAL CENTER	PO BOX 5319 NEW YORK, NY 10087	7/1/2022	6/30/2024	APPROVED	11/7/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22428GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAMS - ENHANCED STATE AID	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	7/1/2022	6/30/2024	APPROVED	4/27/2023		OSC	\$2,050,000.00	\$2,050,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22430GG	ORIGINAL	CPEP ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	APPROVED	4/14/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22431GG	ORIGINAL	CPEP - ENHANCED STATE AID	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	7/1/2022	6/30/2024	NON-APPROVED	6/13/2023	-CONTRACT CONTENT PLEASE CONFIRM CORRECT VENDOR AND NYS VENDOR ID OF AWARDED ENTITY. ENCUMBRANCE LEVEL IS DEFICIENT, FULL ENCUMBRANCE THROUGH FISCAL YEAR END 3/31/2024 IS NEEDED.	OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22431GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM - ENHANCED STATE AID	QUEENS HOSPITAL CENTER	PO BOX 5271 NEW YORK, NY 10087	7/1/2022	6/30/2024	APPROVED	11/9/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22432GG	ORIGINAL	COMPREHENSIVE PSYCHIATRIC EMERGENCY PROGRAM	RICHMOND UNIVERSITY MEDICAL CENTER	PO BOX 786051 PHILADELPHIA, PA 19178	7/1/2022	6/30/2024	APPROVED	7/25/2023		OSC	\$1,025,000.00	\$1,025,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22618GG	ORIGINAL	MENTAL HEALTH SERVICES AND PROGRAM SUPPORT (CRISIS INTERVENTION TEAMS)	COMMUNITY HEALTH CENTER OF BUFFALO INC	PO BOX 8000 DEPT 771 BUFFALO, NY 14267-0002	7/1/2022	6/30/2023	APPROVED	8/21/2023		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22621GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	1/1/2023	12/31/2027	APPROVED	10/10/2023		OSC	\$2,166,615.00	\$2,166,615.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22622GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	1/1/2023	6/30/2024	APPROVED	7/14/2023		OSC	\$913,848.00	\$913,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22623GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	LOCKPORT SCHOOL DISTRICT	130 BEATTIE AVE LOCKPORT, NY 14094-5023	7/1/2022	6/30/2027	APPROVED	11/14/2023		OSC	\$984,211.00	\$984,211.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22624GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	SODUS SCHOOL DISTRICT	PO BOX 220 SODUS, NY 14551-0220	7/1/2022	6/30/2027	APPROVED	11/14/2023		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22625GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	7/1/2022	6/30/2027	APPROVED	5/22/2023		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22626GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	POUGHKEEPSIE SCHOOL DISTRICT	18 SOUTH PERRY STREET POUGHKEEPSIE, NY 12601	7/1/2022	6/30/2027	NON-APPROVED	6/13/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,338,608.00	\$2,338,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22627GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	NORTH ROSE-WOLCOTT CENTRAL SCHOOL DISTRICT	11631 SALTER-COLVIN ROAD WOLCOTT, NY 14590	7/1/2022	6/30/2027	NON-APPROVED	12/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$874,737.00	\$874,737.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22628GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	7/1/2022	6/30/2027	NON-APPROVED	6/28/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22628GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	NIAGARA FALLS SCHOOL DISTRICT	630 66TH ST NIAGARA FALLS, NY 14304	7/1/2022	6/30/2027	APPROVED	11/13/2023		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22636GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	LANSINGBURGH SCHOOL DISTRICT	55 NEW TURNPIKE RD TROY, NY 12182-2536	7/1/2022	6/30/2027	NON-APPROVED	6/28/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,388,300.00	\$2,388,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22636GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	LANSINGBURGH SCHOOL DISTRICT	55 NEW TURNPIKE RD TROY, NY 12182-2536	7/1/2022	6/30/2027	APPROVED	11/13/2023		OSC	\$2,388,300.00	\$2,388,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22637GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	HAVERSTRAW-STONY POINT SCHOOL DISTRICT	65 CHAPEL ST GARNERVILLE, NY 10923-1238	7/1/2022	6/30/2027	APPROVED	6/8/2023		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22638GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	7/1/2022	6/30/2027	APPROVED	4/18/2023		OSC	\$2,500,000.00	\$2,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22642GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	GREEN ISLAND SCHOOL DISTRICT	171 HUDSON AVE GREEN ISLAND, NY 12183-1293	7/1/2022	6/30/2027	APPROVED	12/7/2023		OSC	\$1,410,154.00	\$1,410,154.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22647GG	ORIGINAL	SCHOOL BASED MENTAL HEALTH SERVICES	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2022	6/30/2027	APPROVED	11/13/2023		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22653GG	ORIGINAL	SUICIDE PREVENTION CENTER OF NYS	RESEARCH FOUNDATION FOR MENTAL HYGIENE	150 BROADWAY STE 301 ALBANY, NY 12204	1/1/2023	12/31/2027	APPROVED	4/27/2023		OSC	\$11,090,073.00	\$11,090,073.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22669GG	ORIGINAL	HOUSING LAUNCHPAD	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	10/1/2022	6/30/2025	NON-APPROVED	4/28/2023	-CONTRACT CONTENT -SECTIONS OF THE WORK PLAN ARE MISSING. VENDOR INTENDS TO UPDATE THE WORK PLAN. PROCUREMENT APPROVED AN END DATE OF 9/30/2025. CONTRACT SUBMITTED WITH AN END DATE OF 6/30/2025. AGENCY TO PROVIDE EXPLANATION FOR THE CHANGE.	OSC	\$4,434,431.00	\$4,434,431.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22669GG	ORIGINAL	HOUSING LAUNCHPAD PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	10/1/2022	9/30/2025	APPROVED	11/10/2023		OSC	\$4,434,431.00	\$4,434,431.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22678GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTER	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	10/1/2022	12/31/2026	APPROVED	7/24/2023		OSC	\$6,685,884.00	\$6,685,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22679GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	10/1/2022	12/31/2026	APPROVED	12/26/2023		OSC	\$6,685,884.00	\$6,685,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22680GG	AMENDMENT	INTENSIVE CRISIS STABILIZATION CENTERS	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202	10/1/2022	12/31/2026	NON-APPROVED	3/4/2024	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,685,884.00	\$6,685,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22692GG	ORIGINAL	COMMUNITY RESOURCE DIRECTORY AND HOTLINE	2-1-1 NEW YORK INC	800 TROY SCHENECTADY ROAD LATHAM, NY 12110	1/1/2023	12/31/2027	APPROVED	12/29/2023		OSC	\$265,080.00	\$265,080.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22693GG	AMENDMENT	GERIATRIC TECHNICAL ASSISTANCE CENTER (GTAC)	NEW YORK ACADEMY OF MEDICINE	1216 FIFTH AVE RM 600 NEW YORK, NY 10029	1/1/2023	12/31/2026	NON-APPROVED	3/11/2024	-AGENCY REQUEST	OSC	\$800,000.00	\$800,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22724GG	ORIGINAL	SUICIDE PREVENTION	RESPONSE OF SUFFOLK COUNTY INC	PO BOX 300 STONY BROOK, NY 11790-0300	4/1/2022	3/31/2027	APPROVED	4/24/2023		OSC	\$2,529,003.00	\$2,529,003.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22725GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	CONTACT COMMUNITY SERVICES INC	6311 COURT ST RD E SYRACUSE, NY 13057	4/1/2022	3/31/2027	APPROVED	9/13/2023		OSC	\$13,496,586.00	\$13,496,586.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22728GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	LONG ISLAND CRISIS CENTER INC	2740 MARTIN AVE BELLMORE, NY 11710-3268	4/1/2022	3/31/2027	APPROVED	9/13/2023		OSC	\$7,272,738.00	\$7,272,738.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22729GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	SUICIDE PREVENTION & CRISIS SERVICE INC	CRISIS SERVICES INC 100 RIVER ROCK DRIVE SUITE 300 BUFFALO, NY 14207	4/1/2022	3/31/2027	APPROVED	8/29/2023		OSC	\$6,178,845.00	\$6,178,845.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22730GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	4/1/2022	3/31/2027	APPROVED	8/29/2023		OSC	\$7,506,647.00	\$7,506,647.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22731GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940	4/1/2022	3/31/2027	NON-APPROVED	10/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,834,788.00	\$2,834,788.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22732GG	ORIGINAL	SINGLE SOURCE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2022	3/31/2027	NON-APPROVED	5/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$102,700.00	\$102,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22732GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743	4/1/2022	3/31/2027	APPROVED	10/4/2023		OSC	\$660,990.00	\$660,990.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22733GG	ORIGINAL	988 SUICIDE PREVENTION CALL CENTER	NEIGHBORHOOD CENTER INC	624 ELIZABETH STREET UTICA, NY 13501	4/1/2022	3/31/2027	APPROVED	9/21/2023		OSC	\$4,898,251.00	\$4,898,251.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22734GG	ORIGINAL	EXPANSION OF 988 SUICIDE PREVENTION CALL CENTERS COVERAGE	MENTAL HEALTH ASSOC OF NYC	50 BROADWAY 19TH FL NEW YORK, NY 10004	4/1/2022	3/31/2027	APPROVED	12/20/2023		OSC	\$11,597,880.00	\$11,597,880.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22735GG	ORIGINAL	EXTEND/ADD FOR 988 SUICIDE PREVENTION CALL CENTERS	MENTAL HEALTH ASSOC IN ESSEX COUNTY INC	6096 NYS RT 9N WESTPORT, NY 12993-2307	4/1/2022	3/31/2027	APPROVED	12/7/2023		OSC	\$938,129.00	\$938,129.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22743GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	CLIFTON SPRINGS SANITARIUM COMPANY	DBA CLIFTON SPRINGS HOSPITAL & CLINIC 2 COULTER RD CLIFTON SPRINGS, NY 14432	1/1/2023	12/31/2027	APPROVED	4/28/2023		OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22744GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEWARK WAYNE COMMUNITY HOSPITAL	PO BOX 111 NEWARK, NY 14513	1/1/2023	12/31/2027	APPROVED	12/14/2023		OSC	\$480,133.00	\$480,133.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22747GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2027	APPROVED	4/12/2023		OSC	\$495,132.00	\$495,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22748GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2027	NON-APPROVED	5/2/2023	-CONTRACT CONTENT -PLEASE CONFIRM CORRECT VENDOR, NYS VENDOR ID, AND FEIN OF AWARDED ENTITY AND RESUBMIT.	OSC	\$480,132.00	\$480,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22748GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	KINGS COUNTY HOSPITAL CENTER	PO BOX 5318 NEW YORK, NY 10087	1/1/2023	6/30/2027	APPROVED	11/13/2023		OSC	\$480,132.00	\$480,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22750GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	1/1/2023	6/30/2027	APPROVED	6/20/2023		OSC	\$1,455,396.00	\$1,455,396.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22752GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	1/1/2023	6/30/2027	NON-APPROVED	4/18/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$495,132.00	\$495,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22752GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ST BARNABAS HOSPITAL	4422 3RD AVE BRONX, NY 10457	1/1/2023	6/30/2027	APPROVED	7/7/2023		OSC	\$495,132.00	\$495,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22753GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	URBAN HEALTH PLAN INC	1065 SOUTHERN BLVD BRONX, NY 10459	1/1/2023	6/30/2027	APPROVED	4/19/2023		OSC	\$495,132.00	\$495,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22754GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	RYAN CHELSEA-CLINTON COMMUNITY HEALTH CTR	645 10TH AVE NEW YORK, NY 10036	1/1/2023	6/30/2027	APPROVED	5/18/2023		OSC	\$495,132.00	\$495,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22755GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	EAST HILL FAMILY MEDICAL INC	144 GENESEE ST STE 500 ALBURN, NY 13021	1/1/2023	12/31/2027	APPROVED	11/10/2023		OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22756GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2027	NON-APPROVED	5/2/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22756GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NORTH COUNTRY FAMILY HEALTH CENTER INC	238 ARSENAL ST WATERTOWN, NY 13601	1/1/2023	12/31/2027	APPROVED	12/11/2023		OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22757GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	1/1/2023	12/31/2027	NON-APPROVED	11/10/2023	-CONTRACT CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22757GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	ST JOSEPHS HOSPITAL HEALTH CENTER	301 PROSPECT AVE SYRACUSE, NY 13203	1/1/2023	12/31/2027	APPROVED	12/14/2023		OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22760GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010	1/1/2023	6/30/2027	APPROVED	6/30/2023		OSC	\$500,132.00	\$500,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22763GG	AMENDMENT	IMPLEMENTATION OF HEALTHY STEPS	COMMUNITY CARE PHYSICIANS	711 TROY SCHENECTADY RD STE 203 LATHAM, NY 12110	1/1/2023	12/31/2027	NON-APPROVED	3/28/2024	-AGENCY REQUEST	OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22763GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	COMMUNITY CARE PHYSICIANS	711 TROY SCHENECTADY RD STE 203 LATHAM, NY 12110	1/1/2023	12/31/2027	NON-APPROVED	11/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$495,133.00	\$495,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22764GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	2/1/2023	6/30/2027	APPROVED	4/24/2023		OSC	\$10,743,144.00	\$10,743,144.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22780GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC	16 MAIN ST HEMPSTEAD, NY 11550-4020	1/1/2022	12/31/2023	APPROVED	11/27/2023		OSC	\$25,752.00	\$25,752.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22781GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	TRANSITIONAL SERVICES FOR NEW YORK INC	10-16 162ND ST WHITESTONE, NY 11357	1/1/2022	12/31/2023	APPROVED	11/27/2023		OSC	\$85,840.00	\$85,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22783GG	ORIGINAL	CAPACITY BUILDING GRANT	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	1/1/2022	12/31/2023	NON-APPROVED	7/6/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$85,840.00	\$85,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22783GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	ACMH INC	254 WEST 31ST ST 9TH FLR NEW YORK, NY 10001	1/1/2022	12/31/2023	APPROVED	12/5/2023		OSC	\$85,840.00	\$85,840.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22785GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	3/1/2022	12/31/2023	APPROVED	11/27/2023		OSC	\$25,752.00	\$25,752.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22787GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2027	NON-APPROVED	4/19/2023	-DELAYED AGENCY RESPONSE	OSC	\$480,132.00	\$480,132.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22787GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	1/1/2023	6/30/2027	NON-APPROVED	6/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT -THE CONTRACTING ENTITY AND VENDOR ID ON THE SIGNED CONTRACT IS NOT CONSISTENT TO WHAT IS LISTED IN SFS. INSUFFICIENT ENCUMBRANCE.	OSC	\$480,132.00	\$480,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22787GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	LINCOLN MEDICAL AND MENTAL HEALTH CENTER	C/O INPATIENT CLAIM PO BOX 5045 NEW YORK, NY 10087	1/1/2023	6/30/2027	APPROVED	11/13/2023		OSC	\$480,132.00	\$480,132.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22788GG	ORIGINAL	PREVENTION SERVICES	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	10/1/2022	9/30/2023	APPROVED	5/1/2023		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22789GG	ORIGINAL	PREVENTION SERVICES	BROOKLYN BUREAU OF COMMUNITY SERVICES	DBA BROOKLYN COMMUNITY SERVICES 151 LAWRENCE STREET 4TH FLOOR BROOKLYN, NY 11201	10/1/2022	9/30/2023	APPROVED	12/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22790GG	ORIGINAL	PREVENTION SERVICES	AID TO THE DEVELOPMENTALLY DISABLED INC	901 E MAIN ST STE 508 RIVERHEAD, NY 11901	10/1/2022	9/30/2023	APPROVED	8/2/2023		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22791GG	ORIGINAL	PREVENTION SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2022	9/30/2023	NON-APPROVED	6/26/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22791GG	ORIGINAL	PREVENTION SERVICES	NEW YORK CITY HEALTH & HOSPITAL CORP	50 WATER ST CORP. COMPTROLLER 3RD FLOOR NEW YORK, NY 10004-6002	10/1/2022	9/30/2023	APPROVED	7/7/2023		OSC	\$1,000,000.00	\$1,000,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22795GG	ORIGINAL	2014 SUPPORTED SRO OPERATIONS	MENTAL HEALTH ASSOCIATION IN FULTON AND MONTGOMERY COUNTIES	307-309 MEADOW ST JOHNSTOWN, NY 12095	2/1/2023	8/1/2024	APPROVED	11/9/2023		OSC	\$45,240.00	\$45,240.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22801GG	ORIGINAL	VETERAN'S MENTAL HEALTH TRAINING	MEDICAL SOCIETY OF THE STATE OF NEW YORK	865 MERRICK AVE WESTBURY, NY 11590	7/1/2022	6/30/2023	APPROVED	11/7/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22803GG	ORIGINAL	VETERANS MENTAL HEALTH TRAINING INITIATIVE	NATIONAL ASSOCIATION OF SOCIAL WORKERS PRESS	750 FIRST STREET NE SUITE 800 WASHINGTON, DC 20002	7/1/2022	6/30/2023	APPROVED	6/5/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22804GG	ORIGINAL	IMPLEMENTATION OF HEALTHY STEPS	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	1/1/2023	12/31/2027	NON-APPROVED	11/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$480,133.00	\$480,133.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22808GG	ORIGINAL	ASSERTIVE COMMUNITY TREATMENT TEAMS (ACT)	BESTSELF BEHAVIORAL HEALTH INC	255 DELAWARE AVE STE 300 BUFFALO, NY 14202	1/1/2023	12/31/2027	APPROVED	12/22/2023		OSC	\$438,100.00	\$438,100.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22820GG	ORIGINAL	TRAUMA INFORMED NETWORK	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	1/1/2023	12/31/2027	APPROVED	6/8/2023		OSC	\$10,498,699.00	\$10,498,699.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C22821GG	ORIGINAL	EXPANSION OF 988 CALL CENTER COVERAGE	GOODWILL OF THE FINGER LAKES INC	422 S CLINTON AVE ROCHESTER, NY 14620	4/1/2022	3/31/2027	APPROVED	10/6/2023		OSC	\$11,593,916.00	\$11,593,916.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22850GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	1/1/2023	12/31/2025	APPROVED	11/20/2023		OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22874GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	1/1/2023	12/31/2025	APPROVED	12/7/2023		OSC	\$210,000.00	\$210,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22882GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	1/1/2023	12/31/2025	APPROVED	12/5/2023		OSC	\$56,250.00	\$56,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22883GG	ORIGINAL	COMMUNITY MH LOAN REPAYMENT PROGRAM	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068	1/1/2023	12/31/2025	APPROVED	12/5/2023		OSC	\$137,552.00	\$137,552.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22896GG	ORIGINAL	FAMILY MENTAL HEALTH CLINIC	FAMILY COUNSELING SERVICES OF CORTLAND COUNTY INC	165 MAIN ST CORTLAND, NY 13045	7/1/2022	6/30/2023	APPROVED	3/15/2024		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22920GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	DEPAUL COMMUNITY SERVICES INC	1931 BUFFALO RD ROCHESTER, NY 14624	4/1/2023	9/3/2024	APPROVED	11/20/2023		OSC	\$226,200.00	\$226,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22923GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	WESTHAB INC	88ASHFORD STREET YONKERS, NY 10701	7/1/2023	6/30/2028	APPROVED	10/16/2023		OSC	\$9,941,048.00	\$9,941,048.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22924GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	7/1/2023	6/30/2028	NON-APPROVED	7/26/2023	-REQUIRED JUSTIFICATIONS -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$712,829.00	\$712,829.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22924GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	LIFELINE CENTER FOR CHILD DEVELOPMENT	80-09 WINCHESTER BLVD QUEENS VILLAGE, NY 11427	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$712,828.00	\$712,828.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22925GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	LEAGUE SCHOOL	483 CLERMONT AVE BROOKLYN, NY 11238	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$4,994,971.00	\$4,994,971.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22926GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	FAMILIES ON THE MOVE OF NYC INC	358 ST MARKS PL STE 302 STATEN ISLAND, NY 10301	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$920,283.00	\$920,283.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22927GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	8/10/2023		OSC	\$496,644.00	\$496,644.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22928GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	NON-APPROVED	8/10/2023	-STS/AC340-S CONTENT -THE CONTRACT AMOUNT DOES NOT MATCH THE AWARD LIST AND SFS	OSC	\$809,903.00	\$809,903.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22928GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	ST JOSEPHS HOSPITAL	127 S BROADWAY YONKERS, NY 10701	7/1/2023	6/30/2028	APPROVED	10/24/2023		OSC	\$809,903.00	\$809,903.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22929GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	BALTIC STREET AEH INC	9 BOND STREET 3RD FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	12/8/2023		OSC	\$12,781,426.00	\$12,781,426.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22930GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	10/16/2023		OSC	\$16,191,636.00	\$16,191,636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22931GG	ORIGINAL	DOWNSTATE RESIDENTIAL PROGRAM	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	12/20/2023		OSC	\$9,901,230.00	\$9,901,230.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22933GG	ORIGINAL	UPSTATE NON RESIDENTIAL PROGRAM	NAMI NEW YORK STATE	150 BROADWAY SUITE 406 MENANDS, NY 12204	1/1/2024	12/31/2028	APPROVED	3/28/2024		OSC	\$3,599,860.00	\$3,599,860.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22950GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	7/1/2023	6/30/2028	NON-APPROVED	7/10/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$2,897,862.00	\$2,897,862.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22960GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2023	6/30/2028	NON-APPROVED	12/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,440,603.00	\$1,440,603.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22960GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	MENTAL HEALTH ASSOCIATION OF WESTCHESTER COUNTY INC	580 WHITE PLAINS RD STE 510 TARRYTOWN, NY 10591	7/1/2023	6/30/2028	APPROVED	3/28/2024		OSC	\$1,317,907.00	\$1,317,907.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22967GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2028	APPROVED	12/13/2023		OSC	\$2,276,649.00	\$2,276,649.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22970GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR FAMILY HEALTH	2006 MADISON AVENUE NEW YORK, NY 10035	7/1/2023	6/30/2028	APPROVED	9/22/2023		OSC	\$2,470,046.00	\$2,470,046.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C22973GG	ORIGINAL	DOWNSTATE NON RESIDENTIAL PROGRAM	INSTITUTE FOR COMMUNITY LIVING INC	125 BROAD ST 3RD FL NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	8/9/2023		OSC	\$1,742,939.00	\$1,742,939.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C22975GG	ORIGINAL	NEW YORK PEER SPECIALIST CERTIFICATION BOARD	MENTAL HEALTH EMPOWERMENT PROJECT INC	3 ATRIUM DR STE 205 ALBANY, NY 12205	4/1/2023	3/31/2028	APPROVED	8/2/2023		OSC	\$1,293,000.00	\$1,293,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23005GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	6/1/2023	11/30/2024	APPROVED	8/3/2023		OSC	\$461,448.00	\$461,448.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23007GG	ORIGINAL	HEALTHY STEPS	EAST HARLEM COUNCIL FOR HUMAN SERVICES INC	2265 3RD AVE NEW YORK, NY 10035-2231	4/1/2023	6/30/2027	APPROVED	8/1/2023		OSC	\$461,836.00	\$461,836.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23008GG	ORIGINAL	HEALTHY STEPS	ST JOHNS EPISCOPAL HOSPITAL SOUTH SHORE	377 OAK STREET SUITE 209 GARDEN CITY, NY 11530	4/1/2023	6/30/2027	APPROVED	7/11/2023		OSC	\$461,836.00	\$461,836.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23010GG	ORIGINAL	HEALTHY STEPS	HASC DIAGNOSTIC & TREATMENT CENTER INC	5601 1ST AVE BROOKLYN, NY 11220-2517	4/1/2023	6/30/2027	APPROVED	8/4/2023		OSC	\$461,836.00	\$461,836.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	10/1/2022	12/31/2026	NON-APPROVED	8/7/2023	-DELAYED AGENCY RESPONSE	OSC	\$8,355,884.00	\$8,355,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23019GG	ORIGINAL	INTENSIVE CRISIS STABILIZATION CENTERS	CHAMPLAIN VALLEY FAMILY CENTER FOR DRUG TREATMENT AND YOUTH SERVICES INC	20 AMPERSAND DR PLATTSBURGH, NY 12901	10/1/2022	12/31/2026	APPROVED	10/30/2023		OSC	\$6,685,884.00	\$6,685,884.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23020GG	ORIGINAL	BEHAVIORAL HEALTH SELF-DIRECTED CARE PILOT PROGRAM	COMMUNITY ACCESS INC	ONE STATE STREET SUITE 1015 NEW YORK, NY 10004	7/1/2022	6/30/2023	NON-APPROVED	12/15/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23021GG	ORIGINAL	BEHAVIORAL HEALTH SELF DIRECTED CARE PILOT PROGRAM	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550	7/1/2022	6/30/2023	APPROVED	11/20/2023		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23032GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	RISE HOUSING AND SUPPORT SERVICES	127 UNION ST SARATOGA SPRINGS, NY 12866	2/1/2023	7/31/2024	APPROVED	11/27/2023		OSC	\$90,480.00	\$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23035GG	ORIGINAL	CRISIS RESIDENTIAL PROGRAM	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	12/1/2022	5/31/2024	APPROVED	3/4/2024		OSC	\$108,576.00	\$108,576.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C23043GG	AMENDMENT	CRISIS RESIDENTIAL PROGRAM	CITIZEN ADVOCATES INC	324 COUNTY ROUTE 51 PO BOX 608 MALONE, NY 12953	3/1/2023	8/31/2024	NON-APPROVED	3/6/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$217,152.00	\$217,152.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23048GG	ORIGINAL	DOWN SYNDROME ACHIEVEMENT CENTER OPERATIONS	GIGIS PLAYHOUSE - BUFFALO LLC	326 KENMORE AVE BUFFALO, NY 14223	7/1/2022	6/30/2023	APPROVED	8/3/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	ORIGINAL	SUICIDE PREVENTION CENTER OF NY	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2028	NON-APPROVED	7/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,909,659.00	\$2,909,659.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	ORIGINAL	SUICIDE PREVENTION CENTER OF NY	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2028	NON-APPROVED	8/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,909,659.00	\$2,909,659.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23053GG	ORIGINAL	SUICIDE PREVENTION CENTER OF NY	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	4/1/2023	3/31/2028	APPROVED	9/5/2023		OSC	\$2,909,659.00	\$2,909,659.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23063GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	TONAWANDA SCHOOL DISTRICT	100 HINDS ST TONAWANDA, NY 14150	7/1/2023	6/30/2024	APPROVED	12/1/2023		OSC	\$65,000.00	\$65,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23066GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	AVERILL PARK CENTRAL SCHOOL DISTRICT	146 GETTLE RD, ST 1 AVERILL PARK, NY 12018	7/1/2023	6/30/2024	APPROVED	12/10/2023		OSC	\$55,926.00	\$55,926.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23067GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	SOUTH JEFFERSON SCHOOL DISTRICT	PO BOX 10 ADAMS CENTER, NY 13606-0010	7/1/2023	6/30/2024	APPROVED	12/10/2023		OSC	\$61,000.00	\$61,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23068GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	KENMORE-TOWN OF TONAWANDA SCHOOL DISTRICT	1500 COLVIN BLVD KENMORE, NY 14223-1196	7/1/2023	6/30/2024	APPROVED	12/4/2023		OSC	\$69,063.00	\$69,063.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23074GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NORTH SHORE SCHOOL DISTRICT	112 FRANKLIN AVE SEA CLIFF, NY 11579-1706	7/1/2023	6/30/2024	APPROVED	11/27/2023		OSC	\$68,500.00	\$68,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23075GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	WHITESBORO SCHOOL DISTRICT	65 ORISKANY BLVD SUITE #1 WHITESBORO, NY 13492-1323	7/1/2023	6/30/2024	APPROVED	11/9/2023		OSC	\$60,000.00	\$60,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23078GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$1,037,416.00	\$1,037,416.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23079GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	MIDDLE COUNTRY SCHOOL DISTRICT	8 43RD ST CENTEREACH, NY 11720-2365	7/1/2023	6/30/2024	APPROVED	12/5/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23085GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	JOHNSTOWN SCHOOL DISTRICT	1 SIR BILLS CIRCLE - SUITE 101 JOHNSTOWN, NY 12095-3017	7/1/2023	6/30/2024	NON-APPROVED	11/14/2023	-CONTRACT CONTENT -PAYMENT TERMS DO NOT MATCH WHAT WAS SUBMITTED ON THE PROCUREMENT BOILERPLATE. 90% ADVANCE NEEDS TO BE PRE-AUTHORIZED.	OSC	\$94,376.00	\$94,376.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23086GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2023	6/30/2024	APPROVED	12/11/2023		OSC	\$90,130.00	\$90,130.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23087GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	UNION FREE SCHOOL DISTRICT LITTLE FLOWER	2460 N WADING RIVER RD WADING RIVER, NY 11792-1402	7/1/2023	6/30/2024	APPROVED	12/11/2023		OSC	\$54,766.00	\$54,766.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23090GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	BRUNSWICK CENTRAL SCHOOL DISTRICT	3992 NY 2 TROY, NY 12180-9022	7/1/2023	6/30/2024	APPROVED	11/21/2023		OSC	\$59,886.00	\$59,886.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23098GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	UNION FREE SCHOOL DISTRICT OF THE TARRYTOWNS	200 N BROADWAY SLEEPY HOLLOW, NY 10591-2696	7/1/2023	6/30/2024	APPROVED	12/11/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23099GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	DUNKIRK CITY SCHOOL DISTRICT	620 MARAUDER DR DUNKIRK, NY 14048-2399	7/1/2023	6/30/2024	APPROVED	11/9/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23118GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	BEHAVIORAL HEALTH NETWORK INC	490 EAST RIDGE RD ROCHESTER, NY 14621	1/1/2023	12/31/2025	NON-APPROVED	12/21/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$70,537.00	\$70,537.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23121GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	CHILD CENTER OF NY	118-35 QUEENS BLVD 6TH FL FOREST HILLS, NY 11375	3/1/2023	2/28/2026	APPROVED	12/6/2023		OSC	\$99,750.00	\$99,750.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23126GG	ORIGINAL	COMMUNITY MH LOAN REPAYMENT PROGRAM	BIKUR CHOLIM OF ROCKLAND COUNTY	25 ROBERT PITT DR STE 101 MONSEY, NY 10952	1/1/2023	12/31/2025	NON-APPROVED	12/29/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$114,830.00	\$114,830.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23129GG	ORIGINAL	COMMUNITY MH LOAN REPAYMENT PROGRAM	THE CHILDRENS AID SOCIETY	117 WEST 124TH STREET NEW YORK, NY 10027	1/1/2023	12/31/2025	NON-APPROVED	12/20/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$120,000.00	\$120,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23141GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2023	12/31/2025	APPROVED	12/22/2023		OSC	\$62,499.00	\$62,499.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23149GG	ORIGINAL	COMMUNITY MH LOAN REPAYMENT PROGRAM	CLAXTON-HEPBURN MEDICAL CENTER	214 KING ST OGDENSBURG, NY 13669-1142	1/1/2023	12/31/2025	NON-APPROVED	12/28/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$90,000.00	\$90,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23153GG	ORIGINAL	COMMUNITY MENTAL HEALTH LOAN REPAYMENT PROGRAM	GARNET HEALTH MEDICAL CENTER	707 EAST MAIN ST MIDDLETOWN, NY 10940-2650	2/1/2023	1/31/2026	APPROVED	12/11/2023		OSC	\$62,748.00	\$62,748.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23174GG	ORIGINAL	COMMUNITY MH LOAN REPAYMENT PROGRAM	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	7/1/2023	6/30/2026	APPROVED	3/14/2024		OSC	\$240,000.00	\$240,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23183GG	ORIGINAL	PARENT MENTAL HEALTH PROJECT	COORDINATED CARE SERVICES INC	1099 JAY ST BLDG J ROCHESTER, NY 14611	7/1/2022	6/30/2023	APPROVED	12/15/2023		OSC	\$65,000.00	\$65,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23184GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$5,525,631.00	\$5,525,631.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23188GG	ORIGINAL	NEW YORK STATE PARENTING EDUCATION	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	203 NORTH HAMILTON ST WATERTOWN, NY 13601	7/1/2023	6/30/2028	APPROVED	11/15/2023		OSC	\$2,210,253.00	\$2,210,253.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23237GG	ORIGINAL	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	7/1/2023	12/31/2027	APPROVED	3/4/2024		OSC	\$4,801,238.00	\$4,801,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23238GG	AMENDMENT	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	CHENANGO COUNTY CATHOLIC CHARITIES	3 OHARA DR NORWICH, NY 13815	7/1/2023	12/31/2027	NON-APPROVED	3/8/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,801,238.00	\$4,801,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23239GG	AMENDMENT	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	7/1/2023	12/31/2027	NON-APPROVED	3/4/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,801,238.00	\$4,801,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23239GG	ORIGINAL	SAFE OPTIONS SUPPORT CRITICAL TIME INTERVENTION	MID-ERIE MENTAL HEALTH SERVICES	1526 WALDEN AVE STE 400 CHEEKTOWAGA, NY 14225-4985	7/1/2023	12/31/2027	APPROVED	3/27/2024		OSC	\$4,801,238.00	\$4,801,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23241GG	AMENDMENT	SCATTERED SITE SUPPORTIVE HOUSING HOMELESS ADULTS	PIBLY RESIDENTIAL PROGRAMS INC	2415 WESTCHESTER AVE BRONX, NY 10461	4/1/2023	6/30/2027	NON-APPROVED	3/7/2024	-AGENCY REQUEST	OSC	\$8,551,757.00	\$8,551,757.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23255GG	ORIGINAL	NETWORK FOR YOUTH SUPPORT ADVOCACY	FAMILIES TOGETHER IN NYS INC	737 MADISON AVE ALBANY, NY 12208	7/1/2023	6/30/2028	APPROVED	3/4/2024		OSC	\$5,525,631.00	\$5,525,631.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23256GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	8/1/2023	1/31/2025	APPROVED	12/11/2023		OSC	\$90,480.00	\$90,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23257GG	ORIGINAL	SAFE OPTIONS SUPPORT/CRITICAL TIME INTERVENTION	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE, NY 11701	7/1/2023	12/31/2027	APPROVED	12/22/2023		OSC	\$4,801,238.00	\$4,801,238.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23258GG	ORIGINAL	MITIGATING IMPACT OF TRAUMA IN SCHOOLS	NIAGARA-WHEATFIELD SCHOOL DISTRICT	PO BOX 309 SANBORN, NY 14132-0309	7/1/2023	6/30/2024	APPROVED	12/10/2023		OSC	\$88,500.00	\$88,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C23296GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779	11/1/2023	12/31/2027	APPROVED	12/11/2023		OSC	\$1,092,677.00	\$1,092,677.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23393GG	ORIGINAL	TRAUMA-INFORMED PREVENTION INTERVENTION AND MENTAL HEALTH SERVICES	EVERGREEN MEADOW SERVICES INC	PO BOX 64 COCHECTON, NY 12726	7/1/2023	6/30/2024	APPROVED	3/27/2024		OSC	\$250,000.00	\$250,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23526GG	ORIGINAL	FARMNET	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	7/1/2023	6/30/2024	APPROVED	3/27/2024		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C23543GG	ORIGINAL	TEEN MENTAL HEALTH FIRST AID	THE MENTAL HEALTH ASSOCIATION IN NEW YORK STATE INC	194 WASHINGTON AVE STE 415 ALBANY, NY 12210	1/1/2023	6/30/2025	APPROVED	3/28/2024		OSC	\$2,500,000.00	\$2,500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	CM100199AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923	5/22/2023	9/4/2023	APPROVED	5/17/2023		OSC	\$265,696.00	\$265,696.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AB	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/13/2024		OSC	\$690,459.00	\$690,459.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100201	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	ALUMNI STAFFING LLC	1031 US HWY 22 SUITE 109 BRIDGEWATER, NJ 08807		8/31/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$2,462.40	\$2,462.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AD	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		9/4/2023	APPROVED	8/4/2023		OSC	\$295,320.00	\$295,320.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/15/2023		OSC	\$3,466.80	\$3,466.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/13/2024		OSC	\$338,375.73	\$338,375.73
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$3,121.20	\$3,121.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/23/2024		OSC	\$504,096.92	\$504,096.92
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AH	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	5/17/2023	9/4/2023	APPROVED	6/13/2023		OSC	\$215,680.00	\$215,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AH	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/22/2024		OSC	\$679,958.16	\$679,958.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AI	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	11/6/2023	8/31/2024	APPROVED	1/9/2024		OSC	\$581,360.00	\$581,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AK	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES CENTRAL NY PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$302,727.00	\$302,727.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AK	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES CENTRAL NY PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	3/11/2024		OSC	\$292,557.00	\$292,557.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AL	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	10/16/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$675,280.00	\$675,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100203	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	REGISTRY OF PHYSICIAN SPECIALISTS	1850 GATEWAY BLVD STE 230 CONCORD, CA 94520		8/31/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/8/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	1/27/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$210,529.20	\$210,529.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AB	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	3/11/2024		OSC	\$213,557.63	\$213,557.63
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$4,060.80	\$4,060.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AI	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/25/2024		OSC	\$493,038.55	\$493,038.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100205AJ	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	7/5/2023	9/4/2023	APPROVED	8/11/2023		OSC	\$176,040.00	\$176,040.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$1,017,120.00	\$1,017,120.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$4,083.75	\$4,083.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AJ	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$598,400.00	\$598,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	9/6/2023		OSC	\$3,380.40	\$3,380.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AK	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$607,814.70	\$607,814.70
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100205AL	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/1/2023	9/4/2023	APPROVED	5/16/2023		OSC	\$79,729.80	\$79,729.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	NON-APPROVED	1/3/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$499,512.00	\$499,512.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AL	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES SOUTH BEACH PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	3/11/2024		OSC	\$224,780.40	\$224,780.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			NON-APPROVED	12/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/6/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$803,517.77	\$803,517.77
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AD	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/29/2024		OSC	\$774,052.40	\$774,052.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AE	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/21/2023		OSC	\$4,309.20	\$4,309.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AE	AMENDMENT	SEVEN WEEK EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		10/19/2023	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AQ	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/22/2023		OSC	\$4,316.40	\$4,316.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AQ	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/14/2024		OSC	\$777,996.70	\$777,996.70
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AS	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/22/2023		OSC	\$1,104.00	\$1,104.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AS	AMENDMENT	TAKEDOWN OF FUNDS AND LOCUM TENENS PLACEMENT TERMINATION AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/5/2023	APPROVED	9/27/2023		OSC	-\$114,809.76	\$114,809.76
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AT	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/22/2023		OSC	\$5,184.00	\$5,184.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AU	AMENDMENT	CONTRACT TERMINATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/5/2023	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AU	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/22/2023		OSC	\$2,334.00	\$2,334.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AV	AMENDMENT	CANCELLATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		4/14/2023	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AY	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/29/2024		OSC	\$1,006,682.11	\$1,006,682.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AZ	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/14/2024		OSC	\$997,519.20	\$997,519.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210BA	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/14/2024		OSC	\$1,027,436.80	\$1,027,436.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/17/2023	9/4/2023	APPROVED	7/7/2023		OSC	\$395,952.00	\$395,952.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/14/2023	9/4/2023	APPROVED	7/7/2023		OSC	\$237,571.20	\$237,571.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210BC	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/29/2024		OSC	\$1,029,475.20	\$1,029,475.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	8	CM100210BD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	7/17/2023	9/4/2023	APPROVED	8/9/2023		OSC	\$133,753.20	\$133,753.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	8/28/2023	9/4/2023	APPROVED	8/24/2023		OSC	\$23,039.52	\$23,039.52
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210BE	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	NON-APPROVED	2/20/2024	DELAYED AGENCY RESPONSE	OSC	\$998,379.20	\$998,379.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210BF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/27/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$780,304.00	\$780,304.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	4	CM100210BG	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/25/2023	10/24/2023	APPROVED	1/10/2024		OSC	\$83,149.92	\$83,149.92
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	3	CM100210BH	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NEW YORK PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/23/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$870,642.00	\$870,642.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	CM100210BJ	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/13/2023	8/31/2024	APPROVED	1/11/2024		OSC	\$730,003.12	\$730,003.12

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	10	CM100210BK	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/11/2024	8/31/2024	APPROVED	1/24/2024		OSC	\$663,986.72	\$663,986.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	9	CM100210BM	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT CENTRAL NY PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/15/2024	8/31/2024	APPROVED	1/24/2024		OSC	\$655,986.88	\$655,986.88
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/24/2024		OSC	\$725,913.02	\$725,913.02
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038		8/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101051	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES BACKDROP CONTRACT	ACQUIRE INC	MDSTAFFERS 2865 SUNRISE BLVD., SUITE 200 RANCHO CORDOVA, CA 95742		8/31/2024	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101051AA	AMENDMENT	TWO-MONTH RENEWAL FOR LOCUM TENENS PSYCHIATRIC SERVICES AT SOUTH BEACH PSYCHIATRIC CENTER	ACQUIRE INC	MDSTAFFERS 2865 SUNRISE BLVD., SUITE 200 RANCHO CORDOVA, CA 95742		9/4/2023	APPROVED	8/7/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101051AA	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES SOUTH BEACH PSYCHIATRIC CENTER	ACQUIRE INC	MDSTAFFERS 2865 SUNRISE BLVD., SUITE 200 RANCHO CORDOVA, CA 95742		8/31/2024	APPROVED	2/29/2024		OSC	\$499,997.50	\$499,997.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901249	AMENDMENT	RENEWAL	737 DELAWARE LLC	140 NORTH STREET BUFFALO, NY 14201		2/29/2028	APPROVED	7/20/2023		OSC	\$929,485.08	\$929,485.08
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000025	AMENDMENT	NINE NURSING AIDES AT CENTRAL NEW YORK PSYCHIATRIC CENTER 73003, 23246, PS69649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147		11/30/2024	APPROVED	7/25/2023		OSC	\$1,692,065.00	\$1,692,065.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000210	ORIGINAL	KITCHEN EQUIPMENT, 36100, 23153, PC68656	B & G FOODSERVICE EQUIPMENT LLC	60 COMMERCE AVE ALBANY, NY 12206	3/30/2023	3/31/2024	APPROVED	5/24/2023		OSC	\$356,119.01	\$356,119.01
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000244	ORIGINAL	VEHICLE PURCHASE 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	4/27/2023	3/31/2024	APPROVED	5/10/2023		OSC	\$330,241.80	\$330,241.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000250	ORIGINAL	FURNITURE, 20915, 23109, PC68336	GLOBAL INDUSTRIES INC	PO BOX 562 MARLTON, NJ 08053	5/8/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$262,632.16	\$262,632.16
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000308	ORIGINAL	IT ADVISORY SERVICES, 73001, 22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	4/1/2023	3/31/2024	APPROVED	5/30/2023		OSC	\$227,992.00	\$227,992.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	OC000334	ORIGINAL	NURSING SERVICES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	11/28/2022	11/27/2024	APPROVED	6/15/2023		OSC	\$1,280,500.00	\$1,280,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OC000334	ORIGINAL	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	5/23/2023	3/31/2024	APPROVED	6/16/2023		OSC	\$2,800.00	\$2,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000334	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	6/26/2023		OSC	\$11,125.00	\$11,125.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000334	AMENDMENT	ADDITIONAL FUNDS FOR NURSING SERVICES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			NON-APPROVED	1/5/2024	-AGENCY REQUEST	OSC	\$78,750.00	\$78,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000334	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	8/11/2023		OSC	\$22,250.00	\$22,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000334	AMENDMENT	CONTRACT VALUE DECREASE, REGISTERED NURSES, 73003, 23246, PS69650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	9/22/2023		OSC	-\$36,175.00	\$36,175.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000360	ORIGINAL	PURCHASE OF LINKEDIN RECRUITER, 73600, 22802, PM68178	CARAHSOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	6/30/2023	6/29/2025	APPROVED	7/25/2023		OSC	\$737,850.00	\$737,850.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000413	ORIGINAL	PHARMACEUTICAL BLANKET ORDER, 10201, 22884, PV67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	6/20/2023	3/31/2024	APPROVED	6/28/2023		OSC	\$360,000.00	\$360,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	5	OC000430	ORIGINAL	IN PERSON AMERICAN SIGN LANGUAGE INTERPRETER FOR REGION 4 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	5/18/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$429,600.00	\$429,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000430	AMENDMENT	ADDITIONAL FUNDS FOR IN PERSON AMERICAN SIGN LANGUAGE INTERPRETER FOR REGION 4 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	7/11/2023		OSC	\$269,440.00	\$269,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000430	AMENDMENT	ADDITIONAL FUNDS FOR IN PERSON AMERICAN SIGN LANGUAGE INTERPRETER FOR REGION 4 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	11/16/2023		OSC	\$400.00	\$400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000430	AMENDMENT	ADDITIONAL FUNDS FOR IN PERSON AMERICAN SIGN LANGUAGE INTERPRETER FOR REGION 4 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	12/4/2023		OSC	\$185,760.00	\$185,760.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	4	OC000434	ORIGINAL	IN-PERSON SPANISH INTERPRETERS IN REGION 4 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	5/18/2023	5/17/2025	APPROVED	7/19/2023		OSC	\$542,160.00	\$542,160.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OC000436	ORIGINAL	PURCHASE OF FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000452	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS AT STARC OAKVIEW IN ONEIDA COUNTY, 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	6/7/2023	3/31/2024	APPROVED	8/7/2023		OSC	\$250,000.00	\$250,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000452	AMENDMENT	ADDITION OF FUNDS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	8/21/2023		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000452	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS FOR STARC OAKVIEW IN ONEIDA COUNTY 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	11/20/2023		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000452	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS FOR STARC OAKVIEW IN ONEIDA COUNTY 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	3/5/2024		OSC	\$207,000.00	\$207,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000461	ORIGINAL	NINE NURSING AIDES AT CENTRAL NEW YORK PSYCHIATRIC CENTER 73003, 23246, P569649	MOXIE IT SOLUTIONS INC	44025 PIPELINE PLAZA SUITE#110 ASHBURN, VA 20147	12/1/2022	11/30/2024	NON-APPROVED	7/21/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$1,882,881.00	\$1,882,881.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000462	ORIGINAL	REGISTERED NURSES P569620 23246	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	12/29/2022	12/29/2024	NON-APPROVED	7/14/2023	-AGENCY REQUEST	OSC	\$495,040.00	\$495,040.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000462	ORIGINAL	REGISTERED NURSES, 73003, 23246, P569620	EGA ASSOCIATES LLC	1657 THE FAIRWAY #134 JENKINTOWN, PA 19046	12/29/2022	12/29/2024	APPROVED	7/27/2023		OSC	\$501,228.00	\$501,228.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	9	OC000472	ORIGINAL	SOCIAL WORKER SERVICES IN REGION 4 73003, 23246, P569635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	7/24/2023	7/23/2025	APPROVED	7/21/2023		OSC	\$832,000.00	\$832,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000494	ORIGINAL	PURCHASE OF FURNITURE FOR ROCHESTER PC, 20915, 23109, PC64821	SPEC FURNITURE	165 CITY VIEW DR TORONTO, ON M9W 5B1	9/13/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$305,343.60	\$305,343.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000508	ORIGINAL	LAUNDRY AND LINEN SERVICES, REGION 3, 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	4/1/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$475,339.67	\$475,339.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000508	AMENDMENT	LAUNDRY SERVICES AT ROCKLAND PSYCHIATRIC CENTER IN REGION 1 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550			APPROVED	10/11/2023		OSC	\$1,318.20	\$1,318.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000508	AMENDMENT	ADDITIONAL FUNDS LAUNDRY SERVICES AT ROCKLAND PSYCHIATRIC CENTER, 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550			APPROVED	3/11/2024		OSC	\$20,339.65	\$20,339.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000508	AMENDMENT	ADDITIONAL FUNDS FOR LAUNDRY SERVICES AT ROCKLAND PSYCHIATRIC CENTER 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550			APPROVED	3/14/2024		OSC	\$1,384.11	\$1,384.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000527	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$238,500.00	\$238,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000533	ORIGINAL	PURCHASE OF 51 PASSENGER MINI-VANS, 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/10/2023	3/31/2024	NON-APPROVED	8/25/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,937,370.66	\$1,937,370.66
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000555	ORIGINAL	ADDITIONAL FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67018	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	8/16/2023	3/31/2024	APPROVED	8/28/2023		OSC	\$260,446.38	\$260,446.38
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	PRINTING	BEST VALUE	2	OC000571	ORIGINAL	MEDIA BUYING SERVICES 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/13/2023	9/13/2024	NON-APPROVED	9/21/2023	-SOLICITATION LIST DEFICIENT/NOT SUBMITTED	OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	PRINTING	BEST VALUE	2	OC000571	ORIGINAL	MEDIA BUYING SERVICES 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	9/13/2023	9/13/2024	APPROVED	10/6/2023		OSC	\$600,000.00	\$600,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000577	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS FOR THE BRIDGEVIEW CENTER 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	8/23/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$755,000.00	\$755,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000577	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS FOR THE BRIDGEVIEW CENTER 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	1/24/2024		OSC	\$207,420.73	\$207,420.73
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OC000589	ORIGINAL	MAINTENANCE FOR VEHICLES AT PILGRIM PSYCHIATRIC CENTER 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	9/4/2023		OSC	\$336,000.00	\$336,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000590	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	4/1/2023	3/31/2024	APPROVED	10/17/2023		OSC	\$275,000.00	\$275,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	5	OC000597	ORIGINAL	TEN SOCIAL WORKERS - ALBANY COUNTY 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	9/11/2023	9/10/2025	APPROVED	10/12/2023		OSC	\$5,187,000.00	\$5,187,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000600	ORIGINAL	BEDROOM FURNITURE 20915, 23109, PC68392	NORIX GROUP INC	PO BOX 95054 CHICAGO, IL 60694-5054	8/30/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$303,372.59	\$303,372.59
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000601	ORIGINAL	PURCHASE OF 51 PASSENGER MINI-VANS, 40440, 23166, PC68980	DUTCHESS DODGE INC	2285 SOUTH ROAD POUGHKEEPSIE, NY 12601	8/10/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$1,919,589.00	\$1,919,589.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	12	OC000630	ORIGINAL	EIGHT TEMPORARY ADMINISTRATIVE ASSISTANTS REGION 4, 73003, 23246, P569635	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816	8/15/2023	8/14/2025	APPROVED	9/27/2023		OSC	\$1,048,320.00	\$1,048,320.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000632	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS AT THE BRONX PSYCHIATRIC CENTER 10201, 23241, PC69489	TAP RX LLC	DBA PROCARE LTC 230 SEA LANE FARMINGDALE, NY 11735-3900	9/15/2023	3/31/2024	NON-APPROVED	9/29/2023	-DELAYED AGENCY RESPONSE	OSC	\$290,000.00	\$290,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000632	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS AT BRONX PSYCHIATRIC CENTER 10201, 23241, PC69489	TAP RX LLC	DBA PROCARE LTC 230 SEA LANE FARMINGDALE, NY 11735-3900	9/15/2023	3/31/2024	NON-APPROVED	10/31/2023	-DELAYED AGENCY RESPONSE	OSC	\$290,000.00	\$290,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000632	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS AT BRONX PSYCHIATRIC CENTER 10201, 23241, PC69489	TAP RX LLC	DBA PROCARE LTC 230 SEA LANE FARMINGDALE, NY 11735-3900	9/15/2023	3/31/2024	NON-APPROVED	12/15/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$290,000.00	\$290,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000640	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$265,000.00	\$265,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	3	OC000684	ORIGINAL	ONE FAMILY AND GENERAL PRACTITIONER REGION 7 RICHMOND COUNTY, 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	10/23/2023	8/31/2025	APPROVED	10/26/2023		OSC	\$989,400.00	\$989,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000740	ORIGINAL	PURCHASE OF 5 CHRYSLER PACIFICA TOURING MINIVANS FOR 3 OMH PSYCHIATRIC CENTERS 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	10/26/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$202,555.20	\$202,555.20
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	6	OC000741	ORIGINAL	PURCHASE OF FIVE PASSENGER MINIVANS, 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	10/26/2023	3/31/2024	APPROVED	11/13/2023		OSC	\$202,322.10	\$202,322.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000772	ORIGINAL	OFFICE FURNITURE FOR REMODELED OPHE DIVISION, 20915, 23109, PC68432	TECH VALLEY OFFICE INTERIORS	50 MOHAWK ST COHOES, NY 12047	11/8/2023	3/31/2024	NON-APPROVED	11/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$364,047.55	\$364,047.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000772	ORIGINAL	OFFICE FURNITURE FOR REMODELED OPHE DIVISION, 20915, 23109, PC68432	TECH VALLEY OFFICE INTERIORS	50 MOHAWK ST COHOES, NY 12047	11/8/2023	3/31/2024	APPROVED	11/24/2023		OSC	\$349,047.55	\$349,047.55
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000776	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	11/9/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$290,000.00	\$290,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000803	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS FOR MANHATTAN PSYCHIATRIC CENTER 10201, 23241, PC69487	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUEUR, NY 13642	11/20/2023	3/31/2024	APPROVED	11/29/2023		OSC	\$500,000.00	\$500,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000819	ORIGINAL	PURCHASE AND INSTALLATION OF SECURITY SYSTEMS 77201, 23150, P768818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	8/27/2019	8/26/2024	APPROVED	1/11/2024		OSC	\$769,398.64	\$769,398.64
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OC000847	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	12/12/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$250,000.00	\$250,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000847	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PURCHASE ORDER OF PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	3/27/2024		OSC	\$54,500.00	\$54,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000850	ORIGINAL	PURCHASE OF 11 CHRYSLER PACIFICA MINI-VANS 40440, 23166, PC68970	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	12/19/2023	3/31/2024	APPROVED	12/27/2023		OSC	\$450,994.72	\$450,994.72
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	9	OC000860	ORIGINAL	PURCHASE OF VEHICLES 40440, 23166, PC68921	ALBANY LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	12/22/2023	3/31/2024	APPROVED	1/3/2024		OSC	\$1,025,438.69	\$1,025,438.69
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	10	OC000861	ORIGINAL	PURCHASE OF 36 CHEVROLET MALIBU SEDANS FOR OMH PSYCHIATRIC CENTERS STATEWIDE 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	12/27/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$853,401.96	\$853,401.96
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	6	OC000865	ORIGINAL	PURCHASE OF NINE FORD TRANSIT 350 PASSENGER VANS 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	12/28/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$459,624.42	\$459,624.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000893	ORIGINAL	SECURITY GUARD SERVICES IN REGION NINE, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/24/2026	APPROVED	2/12/2024		OSC	\$267,680.40	\$267,680.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	2	OC000914	ORIGINAL	PURCHASE OF 11 FULL SIZE CHEVY TAHOES, 40440, 23166, PC69048	DENOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	1/24/2024	3/31/2024	APPROVED	2/1/2024		OSC	\$754,735.52	\$754,735.52
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	8	OC000915	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	1/24/2024	3/31/2024	APPROVED	2/2/2024		OSC	\$474,825.00	\$474,825.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000947	ORIGINAL	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC69125	HUDSON MOTORS PARTNERSHIP	585 ROUTE 440 SOUTH JERSEY CITY, NJ 07304	2/8/2024	3/31/2024	APPROVED	2/15/2024		OSC	\$606,501.00	\$606,501.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	3	OC000949	ORIGINAL	PURCHASE AND DELIVERY OF 7 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/8/2024	3/31/2024	APPROVED	2/13/2024		OSC	\$272,911.32	\$272,911.32
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000957	ORIGINAL	PURCHASE OF 25 2023 TOYOTA CAMRY LE'S, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	2/15/2024	3/31/2024	APPROVED	2/21/2024		OSC	\$712,091.25	\$712,091.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	5	OC000958	ORIGINAL	PURCHASE OF TEN 2024 CHEVY MALIBU LS'S, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	2/15/2024	3/31/2024	APPROVED	2/21/2024		OSC	\$241,163.80	\$241,163.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OC000986	ORIGINAL	RECEPTIONISTS/SECRETARIES FOR ROCKLAND CHILDRENS PSYCHIATRIC CENTER 73003, 23246, PS69651	NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	4612 SALEM DR VESTAL, NY 13850	2/14/2024	2/25/2026	APPROVED	3/6/2024		OSC	\$280,800.00	\$280,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OC000989	ORIGINAL	GARTNER SOFTWARE RENEWAL 73001, NEG-22601, PS66085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	3/1/2024	2/28/2025	APPROVED	3/11/2024		OSC	\$220,850.67	\$220,850.67
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT11114	ORIGINAL	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES 6 MONTH EXTENSION SYSTEMS ANALYST 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	7/27/2023	1/26/2024	APPROVED	6/6/2023		OSC	\$74,692.80	\$74,692.80
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT11346	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/12/2021	1/11/2024	APPROVED	6/2/2023		OSC	\$466,440.00	\$466,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT11677	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE MANAGER, 73012, 23158, PH68612	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	12/9/2021	3/8/2024	APPROVED	11/2/2023		OSC	\$397,800.00	\$397,800.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12549	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/8/2023	11/8/2025	APPROVED	6/23/2023		OSC	\$380,848.00	\$380,848.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12549	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/1/2023	10/31/2025	APPROVED	6/23/2023		OSC	\$350,480.00	\$350,480.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12567	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/4/2023	11/4/2025	NON-APPROVED	6/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$412,516.00	\$412,516.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12567	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/4/2023	11/4/2025	APPROVED	6/15/2023		OSC	\$408,096.00	\$408,096.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12578	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/1/2023	11/1/2025	APPROVED	8/15/2023		OSC	\$353,600.00	\$353,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12579	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	5/1/2023	11/1/2025	APPROVED	6/30/2023		OSC	\$376,012.00	\$376,012.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12636	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/25/2023	11/25/2025	APPROVED	8/15/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12636	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/8/2023	11/8/2025	APPROVED	8/15/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12639	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT FOR REGION ONE, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/17/2023	11/17/2025	APPROVED	7/27/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12663	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/25/2023	11/24/2025	APPROVED	6/23/2023		OSC	\$388,544.00	\$388,544.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12663	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/25/2023	11/24/2025	APPROVED	6/23/2023		OSC	\$412,516.00	\$412,516.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12702	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER REGION 1 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/31/2023	11/30/2025	APPROVED	6/30/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12702	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT REGION 1 73012, 23158, PH68608	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	6/12/2023	12/12/2025	APPROVED	7/18/2023		OSC	\$413,816.00	\$413,816.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12703	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/15/2023	11/15/2025	APPROVED	7/21/2023		OSC	\$431,600.00	\$431,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12703	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/15/2023	11/15/2025	APPROVED	7/21/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12716	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SENIOR MANAGER FOR REGION 1, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/17/2023	1/16/2026	APPROVED	6/23/2023		OSC	\$382,460.00	\$382,460.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	21	OCHBIT12717	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	7/17/2023	1/16/2026	APPROVED	6/28/2023		OSC	\$284,180.00	\$284,180.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	8	OCHBIT12718	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST MID-LEVEL FOR REGION ONE, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/15/2023	1/15/2026	APPROVED	6/8/2023		OSC	\$277,420.00	\$277,420.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12724	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	6/26/2023	6/25/2025	APPROVED	6/12/2023		OSC	\$286,873.60	\$286,873.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12725	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	6/26/2023	6/25/2025	NON-APPROVED	6/5/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$286,873.60	\$286,873.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12725	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR BUSINESS ANALYST EXPERT REGION ONE, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/6/2023	7/5/2025	APPROVED	6/8/2023		OSC	\$312,416.00	\$312,416.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT12734	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS DEVELOPER EXPERT FOR REGION 1, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/15/2023	12/14/2025	APPROVED	6/9/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT12734	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS DEVELOPER EXPERT FOR REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/22/2023	12/21/2025	APPROVED	6/9/2023		OSC	\$443,872.00	\$443,872.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12735	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/10/2023	1/10/2026	APPROVED	6/8/2023		OSC	\$431,288.00	\$431,288.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12735	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEMS ARCHITECT EXPERT FOR REGION ONE, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/7/2023	12/7/2025	APPROVED	6/8/2023		OSC	\$500,812.00	\$500,812.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12760	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/20/2023	12/19/2025	APPROVED	6/26/2023		OSC	\$385,632.00	\$385,632.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12766	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/27/2023	1/27/2026	APPROVED	7/21/2023		OSC	\$301,496.00	\$301,496.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12766	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/7/2023	2/6/2026	APPROVED	7/26/2023		OSC	\$301,496.00	\$301,496.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12767	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	7/20/2023	1/20/2026	APPROVED	7/17/2023		OSC	\$388,544.00	\$388,544.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12767	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/14/2023	2/14/2026	APPROVED	8/2/2023		OSC	\$424,892.00	\$424,892.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12802	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT WEB DESIGNER FOR REGION 1, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	7/10/2023	1/9/2026	APPROVED	7/7/2023		OSC	\$335,452.00	\$335,452.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12803	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	8/21/2023	2/20/2026	APPROVED	8/9/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12884	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/1/2023	3/30/2026	APPROVED	9/13/2023		OSC	\$477,308.00	\$477,308.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12922	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - EXPERT IN REGION 1 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/16/2023	4/15/2026	APPROVED	10/5/2023		OSC	\$389,272.00	\$389,272.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12933	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/13/2026	APPROVED	10/30/2023		OSC	\$390,260.00	\$390,260.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12936	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/16/2023	4/16/2026	APPROVED	9/19/2023		OSC	\$479,388.00	\$479,388.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12944	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/6/2023	5/5/2026	APPROVED	11/2/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	26	OCHBIT12944	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	11/27/2023	5/26/2026	APPROVED	11/15/2023		OSC	\$400,192.00	\$400,192.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	28	OCHBIT12981	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SYSTEMS DEVELOPER, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/30/2023	5/29/2026	APPROVED	11/21/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	28	ochbit12981	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/7/2023	6/6/2026	APPROVED	12/4/2023		OSC	\$424,892.00	\$424,892.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12999	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	11/27/2023	5/27/2026	APPROVED	11/6/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13020	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) HELP DESK MANAGER, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	12/6/2023	6/5/2026	NON-APPROVED	12/4/2023	-AGENCY REQUEST	OSC	\$246,532.00	\$246,532.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13033	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/14/2023	6/14/2026	APPROVED	11/10/2023		OSC	\$301,236.00	\$301,236.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT13033	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER - EXPERT 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	12/14/2023	6/14/2026	APPROVED	12/15/2023		OSC	\$439,764.00	\$439,764.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT13039	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/8/2024	7/7/2026	APPROVED	12/26/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	29	OCHBIT13039	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/5/2024	8/4/2026	APPROVED	12/26/2023		OSC	\$438,672.00	\$438,672.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13051	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/21/2023	6/21/2026	APPROVED	12/20/2023		OSC	\$421,772.00	\$421,772.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13079	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST - EXPERT IN REGION 1 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/7/2023	6/7/2026	APPROVED	11/29/2023		OSC	\$421,772.00	\$421,772.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13080	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/2/2024	7/1/2026	APPROVED	12/27/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13089	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/12/2024	7/11/2026	APPROVED	12/27/2023		OSC	\$466,440.00	\$466,440.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13099	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) WEB DESIGNER EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	12/20/2023	6/20/2026	APPROVED	12/8/2023		OSC	\$350,948.00	\$350,948.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13127	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE MANAGER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	1/2/2024	7/2/2026	APPROVED	12/20/2023		OSC	\$455,260.00	\$455,260.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13156	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/18/2024	7/17/2026	APPROVED	1/11/2024		OSC	\$439,972.00	\$439,972.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13158	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/21/2023	6/20/2026	APPROVED	12/20/2023		OSC	\$439,972.00	\$439,972.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13162	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/16/2024	7/16/2026	NON-APPROVED	12/20/2023	-AGENCY REQUEST	OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13162	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/16/2024	7/16/2026	APPROVED	12/21/2023		OSC	\$479,388.00	\$479,388.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13163	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/2/2024	7/1/2026	APPROVED	12/27/2023		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13171	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), IT SPECIALIST, SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	2/1/2024	8/1/2026	APPROVED	1/12/2024		OSC	\$350,688.00	\$350,688.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13176	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ANALYST EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	1/29/2024	7/28/2026	APPROVED	1/18/2024		OSC	\$384,644.00	\$384,644.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13191	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/8/2024	8/7/2026	APPROVED	2/2/2024		OSC	\$363,636.00	\$363,636.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	46	OCHBIT13201	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SYSTEMS DEVELOPER 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	2/9/2024	8/9/2026	APPROVED	1/24/2024		OSC	\$438,672.00	\$438,672.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT1269	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	6/8/2023	12/8/2025	APPROVED	9/13/2023		OSC	\$400,608.00	\$400,608.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00069	AMENDMENT	PAYMENT OF INVOICES FOR HEATING FUEL OIL, KEROSENE AND BIOHEATING FUEL 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	4/13/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00069	AMENDMENT	ADDITIONAL FUNDS FOR HEATING FUEL AND OIL IN NEW YORK COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		3/31/2024	APPROVED	6/15/2023		OSC	\$500,000.00	\$500,000.00

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00103	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS FOR MCPKE FACILITY, 10201, 23241, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	4/27/2023		OSC	\$4,707.14	\$4,707.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00131	AMENDMENT	ADDITIONAL FUNDS FOR TEMP SERVICES, 73003, 23057, P567894	INDUSTRIAL STAFFING SERVICES INC	25 KENNEDY BLVD SUITE 200 EAST BRUNSWICK, NJ 08816			APPROVED	4/18/2023		OSC	\$36,836.50	\$36,836.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00178	AMENDMENT	PAYMENT OF INVOICE FOR OVERTIME NURSING SERVICES 73003, 23246, P569650	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932			APPROVED	5/2/2023		OSC	\$1,891.25	\$1,891.25
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00258	AMENDMENT	ADDITIONAL FUNDS FOR HEATING FUEL FOR KIRBY FORENSIC PSYCHIATRIC CENTER, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921			APPROVED	4/27/2023		OSC	\$10,372.46	\$10,372.46
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00272	AMENDMENT	VEHICLE FLEET MAINTENANCE FOR PILGRIM PSYCHIATRIC CENTER 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/10/2023		OSC	\$31,000.00	\$31,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00311	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		3/31/2024	APPROVED	6/14/2023		OSC	\$5,600.00	\$5,600.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00311	AMENDMENT	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	6/21/2023		OSC	\$72,000.00	\$72,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00311	AMENDMENT	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	6/30/2023		OSC	\$66,400.00	\$66,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00325	AMENDMENT	PAYMENT OF INVOICE FOR IN PERSON INTERPRETATION SERVICES 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	6/2/2023		OSC	\$25,680.00	\$25,680.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00348	AMENDMENT	ADDITIONAL FUNDS FOR MARCH INVOICE, 10201, 22884, OC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668		3/31/2024	APPROVED	4/17/2023		OSC	\$16,000.00	\$16,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00348	AMENDMENT	ADDITION OF FUNDS FOR PRESCRIPTIONS, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	4/21/2023		OSC	\$9,400.00	\$9,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00349	AMENDMENT	IN-PERSON TRANSLATION SERVICES FOR REGION 4 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	6/1/2023		OSC	\$18,200.00	\$18,200.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00387	AMENDMENT	ADDITION OF FUNDS FOR LAUNDRY AND LINEN SERVICES, 79039, 23147, P568679	CENTURY LINEN & UNIFORM INC	335 N MAIN ST GLOVERSVILLE, NY 12078		3/31/2024	APPROVED	6/22/2023		OSC	\$100,000.00	\$100,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00393	AMENDMENT	INVOICE PAYMENT FOR FUEL CARDS FOR CREEDMOOR PSYCHIATRIC CENTER 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		3/31/2024	APPROVED	6/6/2023		OSC	\$45,000.00	\$45,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00393	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARDS FOR CREEDMOOR PSYCHIATRIC CENTER 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	1/9/2024		OSC	\$12,000.00	\$12,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, A23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/6/2023		OSC	\$22,716.40	\$22,716.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00541	AMENDMENT	FLEET MAINTENANCE AND REPAIR SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178		3/31/2024	APPROVED	6/6/2023		OSC	\$45,000.00	\$45,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	6/30/2023		OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/12/2023		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	9/6/2023		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/3/2023		OSC	\$50,000.00	\$50,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/1/2023		OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/9/2024		OSC	\$30,000.00	\$30,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/5/2024		OSC	\$16,000.00	\$16,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000541	AMENDMENT	PAYMENT OF FEBRUARY AND MARCH INVOICES FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/12/2024		OSC	\$7,000.00	\$7,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000565	AMENDMENT	ADDITIONAL PURCHASE OF ADMINISTRATIVE TRANSLATION SERVICES 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	4/20/2023		OSC	\$2,138.45	\$2,138.45
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR FOOD PREP TEMP SERVICES IN REGION 7, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	4/24/2023		OSC	\$3,934.09	\$3,934.09
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL HOURS FOR ADMINISTRATIVE SERVICES AT MANHATTAN PC 73003, A23057, P567898 - NEW YORK CITY	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	9/29/2023		OSC	\$45,641.22	\$45,641.22
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL HOURS FOR ADMINISTRATIVE SERVICES AT MANHATTAN PC 73003, A23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			NON-APPROVED	10/3/2023	-AGENCY REQUEST	OSC	\$369,738.04	\$369,738.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL HOURS FOR ADMINISTRATIVE SERVICES AT MANHATTAN PC 73003, A23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	10/4/2023		OSC	\$107,785.45	\$107,785.45
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL HOURS FOR ADMINISTRATIVE SERVICES AT MANHATTAN PC 73003, A23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343		3/31/2024	APPROVED	1/27/2024		OSC	\$28,710.10	\$28,710.10
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR FOOD PREP TEMP SERVICES IN REGION 7, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	1/31/2024		OSC	\$8,507.50	\$8,507.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR STOCK OT TEMP SERVICES IN REGION 7, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	2/8/2024		OSC	\$280.00	\$280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR STOCK OT TEMP SERVICES IN REGION 7, 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/4/2024		OSC	\$26,638.00	\$26,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR STOCK OT TEMP SERVICES IN REGION 7 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/8/2024		OSC	\$26,638.00	\$26,638.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY POSITIONS 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/19/2024		OSC	\$53,276.00	\$53,276.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY POSITIONS 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/22/2024		OSC	\$17,000.00	\$17,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000566	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY POSITIONS 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/26/2024		OSC	\$9,188.10	\$9,188.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00566	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY POSITIONS 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/28/2024		OSC	\$33,601.14	\$33,601.14
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00566	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY POSITIONS 73003, 23057, P567898	JENNIFER TEMPS INC	PO BOX 75343 CHICAGO, IL 60675-5343			APPROVED	3/28/2024		OSC	\$93,390.56	\$93,390.56
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00586	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	5/10/2023		OSC	\$3,500.00	\$3,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00592	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS IN ERIE COUNTY, 10201, 22884, PC67018	MED WORLD ACQUISITION, LLC	DBA OMNICARE INC DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668		12/31/2023	APPROVED	4/18/2023		OSC	\$24,720.27	\$24,720.27
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00609	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS IN KINGS COUNTY, 10201, 22884, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	4/18/2023		OSC	\$66,470.00	\$66,470.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00655	ORIGINAL	ADDITIONAL FUNDS FOR TRANSLATION SERVICES IN NEW YORK COUNTY, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	5/27/2022	3/31/2024	APPROVED	4/6/2023		OSC	\$62,842.50	\$62,842.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITIONAL FUNDS FOR TRANSLATION SERVICES IN NEW YORK COUNTY, 73003, A23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			NON-APPROVED	4/11/2023	-AGENCY REQUEST	OSC	\$62,842.50	\$62,842.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITIONAL FUNDS FOR TRANSLATION SERVICES IN NEW YORK COUNTY, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	4/27/2023		OSC	\$15,412.50	\$15,412.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITIONAL FUNDS FOR TRANSLATION SERVICES IN NEW YORK COUNTY, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	6/16/2023		OSC	\$3,217.50	\$3,217.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITION OF FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES REGION 7, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	6/23/2023		OSC	\$11,602.50	\$11,602.50
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITIONAL IN-PERSON TRANSLATION SERVICES 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	8/31/2023		OSC	\$87,500.00	\$87,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITION OF FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES REGION 7, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	11/9/2023		OSC	\$41,650.00	\$41,650.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITION OF FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES REGION 7, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	12/21/2023		OSC	\$29,250.00	\$29,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00655	AMENDMENT	ADDITION OF FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES REGION 7, 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	12/29/2023		OSC	\$27,625.00	\$27,625.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00662	ORIGINAL	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	10/28/2020	3/31/2024	APPROVED	4/13/2023		OSC	\$9,331.54	\$9,331.54
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00662	AMENDMENT	ADDITIONAL SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	6/2/2023		OSC	\$447.02	\$447.02
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00667	ORIGINAL	ADDITIONAL FUNDS TO PAY OUTSTANDING INVOICES FOR PHARMACEUTICALS 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUEUR, NY 13642	6/7/2021	3/31/2024	APPROVED	4/20/2023		OSC	\$159,444.53	\$159,444.53
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00668	ORIGINAL	ADDITIONAL FUNDS FOR PHARMACEUTICALS IN ST. LAWRENCE COUNTY 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOUVERNUEUR, NY 13642	5/2/2022	3/31/2024	APPROVED	4/20/2023		OSC	\$9,214.65	\$9,214.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	PRINTING	BEST VALUE	1	OCPO00688	ORIGINAL	ADULT PROTECTIVE MEDIA BUY SERVICES, 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	4/21/2022	3/31/2023	APPROVED	5/4/2023		OSC	\$443.83	\$443.83
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCPO00742	ORIGINAL	PAYMENT OF INVOICE FOR LAUNDRY SERVICES 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	6/29/2022	3/31/2023	APPROVED	6/2/2023		OSC	\$135.57	\$135.57
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00754	ORIGINAL	SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	12/1/2020	1/23/2024	APPROVED	6/12/2023		OSC	\$49,713.60	\$49,713.60
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00756	ORIGINAL	ADDITIONAL FUNDS FOR NURSING ATTENDANTS AND AIDES 73003, 23057, P567908	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	5/17/2022	3/31/2024	APPROVED	6/14/2023		OSC	\$140,400.00	\$140,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00760	ORIGINAL	ADDITIONAL FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	8/3/2022	3/31/2024	APPROVED	6/15/2023		OSC	\$360,000.00	\$360,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00760	AMENDMENT	ADDITIONAL FUNDS FOR TRANSLATION AND INTERPRETATION SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	11/22/2023		OSC	\$126,360.00	\$126,360.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00762	ORIGINAL	TRANSLATION AND INTERPRETATION SERVICES, 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	12/2/2022	11/27/2023	APPROVED	6/22/2023		OSC	\$168,750.00	\$168,750.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00762	AMENDMENT	ADDITION OF FUNDS AND EXTENSION OF TERM FOR INTERPRETER SERVICES IN REGION 7, 73003, 23253, P569771	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003		3/31/2024	APPROVED	12/11/2023		OSC	\$68,400.00	\$68,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00772	ORIGINAL	IN PERSON TRANSLATION SERVICES IN REGION 4 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	9/2/2022	3/31/2024	APPROVED	6/29/2023		OSC	\$131,724.90	\$131,724.90
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00772	AMENDMENT	ADDITIONAL TRANSLATION SERVICES 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			NON-APPROVED	8/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$39,025.00	\$39,025.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00772	AMENDMENT	ADDITIONAL TRANSLATION SERVICES IN REGION 4 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	9/4/2023		OSC	\$36,150.00	\$36,150.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00772	AMENDMENT	IN-PERSON CONSECUTIVE INTERPRETATION SERVICES 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	9/20/2023		OSC	\$56,250.00	\$56,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00772	AMENDMENT	ADDITIONAL IN-PERSON CONSECUTIVE INTERPRETER SERVICES IN REGION 4 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430			APPROVED	12/20/2023		OSC	\$141,250.00	\$141,250.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00772	AMENDMENT	ADDITIONAL FUNDS FOR INTERPRETER SERVICES IN REGION 4 73003, 23057, P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430		8/1/2024	APPROVED	3/25/2024		OSC	\$37,500.00	\$37,500.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00782	ORIGINAL	ADDITIONAL FUNDS FOR MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	1/27/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$42,953.38	\$42,953.38
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00782	AMENDMENT	ADDITIONAL FUNDS FOR CONTAINERS 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241			APPROVED	7/18/2023		OSC	\$270.57	\$270.57
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OCPO00788	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE FOR MANHATTAN PSYCHIATRIC CENTER 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/15/2023	3/31/2024	APPROVED	7/10/2023		OSC	\$200,000.00	\$200,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00788	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/5/2023		OSC	\$50,000.00	\$50,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00808	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/10/2020	12/31/2023	NON-APPROVED	8/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$24,338.13	\$24,338.13
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00810	ORIGINAL	LEVEN 1 SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	11/10/2020	12/31/2023	APPROVED	8/9/2023		OSC	\$34,338.13	\$34,338.13
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00811	ORIGINAL	SOCIAL WORKER SERVICES IN REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	7/12/2023	3/31/2024	APPROVED	8/9/2023		OSC	\$133,400.00	\$133,400.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00811	AMENDMENT	SOCIAL WORKER SERVICES IN REGION 4, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	1/9/2024		OSC	\$1,725.00	\$1,725.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00839	ORIGINAL	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	5/15/2023	3/31/2024	APPROVED	9/15/2023		OSC	\$49,300.00	\$49,300.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00839	AMENDMENT	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS, 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	10/26/2023		OSC	\$39,000.00	\$39,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00839	AMENDMENT	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS, 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	11/28/2023		OSC	\$55,340.00	\$55,340.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00839	AMENDMENT	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS, 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	1/3/2024		OSC	\$55,920.00	\$55,920.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00839	AMENDMENT	ADDITIONAL FUNDS FOR INDIVIDUAL PHARMACEUTICAL PRESCRIPTIONS, 10201, 23241, PC67018	SHORE PHARMACEUTICAL	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668			APPROVED	2/1/2024		OSC	\$28,700.00	\$28,700.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00852	ORIGINAL	TRANSLATION AND INTERPRETATION SERVICES, REGION 5, 73003, 23253, P569779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	6/6/2023	1/4/2024	APPROVED	10/5/2023		OSC	\$95,000.00	\$95,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST VALUE	1	OCPO00885	ORIGINAL	LANGUAGE INTERPRETATION SERVICES 73003 23246 (REPLACES 23057) P567907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/22/2022	3/31/2024	APPROVED	11/21/2023		OSC	\$193,198.00	\$193,198.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00914	ORIGINAL	BLANKET PURCHASE ORDER FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222	6/28/2023	3/31/2024	APPROVED	1/11/2024		OSC	\$129,000.00	\$129,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00914	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS 10201, 23241, PC69488	PHARMACY CORPORATION OF AMERICA	DBA PHARMERICA 805 NORTH WHITTINGTON PARKWAY BRIGHTSPRING HEALTH SERVICES ACCT PAYABLE LOUISVILLE, KY 40222			APPROVED	3/15/2024		OSC	\$22,000.00	\$22,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	1	OCPO00930	ORIGINAL	MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 23154, 1200, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	6/15/2023	3/31/2024	APPROVED	1/22/2024		OSC	\$6,860.40	\$6,860.40
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00930	AMENDMENT	MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 23154, 1200, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241			APPROVED	2/5/2024		OSC	\$14.04	\$14.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00930	AMENDMENT	ADDITIONAL FUNDS FOR MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT, 23154, 1200, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241			APPROVED	2/27/2024		OSC	\$901.06	\$901.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP000930	AMENDMENT	ADDITIONAL FUNDS FOR MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241			APPROVED	3/1/2024		OSC	\$728.61	\$728.61
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP000930	AMENDMENT	ADDITIONAL FUNDS FOR MEDICAL AND LABORATORY SUPPLIES AND EQUIPMENT 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241			APPROVED	3/11/2024		OSC	\$7,111.30	\$7,111.30
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP02010	ORIGINAL	PURCHASE OF FOUR MEDICATION CARTS	VSS LLC DBA VSS MEDICAL MOUNTS	PO BOX 601 MARLTON, NJ 08053	9/15/2023	9/14/2024	APPROVED	9/26/2023		OSC	\$330,783.00	\$330,783.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	BEST PRICE	3	OP101961	ORIGINAL	GARBAGE TRUCK FOR USE AT ELMIRA PSYCHIATRIC CENTER	BJA 1675 LLC	DBA GENESEE VALLEY FORD AVON 1675 INTERSTATE DRIVE AVON, NY 14414	9/11/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$123,026.00	\$123,026.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP101983	ORIGINAL	HOSTING OF THE INAUGURAL YOUTH MENTAL HEALTH SUMMIT AT THE JAVITS CONVENTION CENTER	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK, NY 10001	12/8/2023	3/31/2024	NON-APPROVED	12/20/2023	-DELAYED AGENCY RESPONSE	OSC	\$103,026.42	\$103,026.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP101983	ORIGINAL	HOSTING OF THE INAUGURAL YOUTH MENTAL HEALTH SUMMIT AT THE JAVITS CONVENTION CENTER	NEW YORK CONVENTION CENTER OPERATING CORPORATION	DBA JACOB JAVITS CONVENTION CENTER 655 WEST 34TH ST NEW YORK, NY 10001	12/8/2023	3/31/2024	APPROVED	1/29/2024		OSC	\$103,026.42	\$103,026.42
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP101985	ORIGINAL	YOUTH MENTAL HEALTH SUMMIT AUDIO VISUAL	METRO MULTIMEDIA SERVICES INC	52 FOREST AVENUE PARAMUS, NJ 07652	6/5/2023	9/30/2023	APPROVED	8/22/2023		OSC	\$54,978.75	\$54,978.75
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP101985	AMENDMENT	YOUTH MENTAL HEALTH SUMMIT AUDIO VISUAL INCREASE	METRO MULTIMEDIA SERVICES INC	52 FOREST AVENUE PARAMUS, NJ 07652			APPROVED	9/25/2023		OSC	\$787.00	\$787.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP102009	ORIGINAL	PURCHASE OF TEN WALK BEHIND FLOOR SCRUBBER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	3/31/2024	APPROVED	9/11/2023		OSC	\$119,969.00	\$119,969.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP201774	ORIGINAL	TWO COOK CHILL METER FILLING STATIONS FOR THE COOK CHILL PRODUCTION CENTER	MAIN-FORD GENERAL SUPPLY	366 LYEAL AVE ROCHESTER, NY 14606	6/16/2023	3/31/2024	APPROVED	6/16/2023		OSC	\$128,758.04	\$128,758.04
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP201963	ORIGINAL	OUTSTANDING INVOICES FOR KITCHEN EQUIPMENT MAINTENANCE FROM 4/1/21 THROUGH 3/31/22	AMERICAN COMMERCIAL EQUIPMENT REPAIR	340A STAGG ST BROOKLYN, NY 11206	4/1/2021	3/31/2024	NON-APPROVED	6/21/2023	-DELAYED AGENCY RESPONSE	OSC	\$51,028.31	\$51,028.31
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP201963	ORIGINAL	OUTSTANDING INVOICES FOR KITCHEN EQUIPMENT MAINTENANCE	AMERICAN COMMERCIAL EQUIPMENT REPAIR	340A STAGG ST BROOKLYN, NY 11206	4/1/2021	3/31/2022	APPROVED	6/30/2023		OSC	\$51,028.31	\$51,028.31
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP201965	ORIGINAL	TO PAY OUTSTANDING INVOICES FOR PODIATRY SERVICES FROM 1/1/23 TO 3/31/23	GREGORY RORICK PODIATRY PC	PO BOX 72 CLINTON, NY 13323	4/1/2023	3/31/2024	APPROVED	6/15/2023		OSC	\$6,273.17	\$6,273.17
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	1	OP202127	ORIGINAL	REPLACEMENT OF CONDENSER COIL FOR SBPC FACILITY	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	1/1/2024	3/31/2024	APPROVED	3/20/2024		OSC	\$125,000.00	\$125,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	BEST PRICE	2	PA101903	ORIGINAL	ANIMAL FEEDING AND BEDDING	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE, NJ 08876-3880	7/1/2023	6/30/2028	APPROVED	8/7/2023		OSC	\$5,370,288.11	\$5,370,288.11
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA101903	AMENDMENT	ADDITIONAL FUNDS FOR ANIMAL FEEDING AND BEDDING	WF FISHER & SON INC	220 EVANS WAY STE 1 SOMERVILLE, NJ 08876-3880			APPROVED	11/27/2023		OSC	\$116,280.00	\$116,280.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	BEST PRICE	4	PA101955	ORIGINAL	AIR FILTER REPLACEMENTS STATEWIDE	FILTER SERVICES INC	D/B/A FSI INDUSTRIES 225 LINCOLN HWY FAIRLESS HILLS, PA 19030	10/10/2023	10/9/2028	APPROVED	11/15/2023		OSC	\$724,419.00	\$724,419.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200868	AMENDMENT	CPI INCREASE	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118			APPROVED	7/20/2023		OSC	\$13,403.37	\$13,403.37
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA200868	AMENDMENT	FINAL ALLOWABLE CPI INCREASE	MCKEE FOODS CORP	PO BOX 2118 COLLEGE DALE, TN 37315-2118			APPROVED	8/10/2023		OSC	\$3,914.13	\$3,914.13
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	PN691AI	ORIGINAL	CONSULTING SERVICES CHILD AND ADULT INTEGRATED REPORTING SYSTEM MODERNIZATION, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2023	6/30/2024	APPROVED	9/13/2023		OSC	\$1,998,220.84	\$1,998,220.84
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	PN691AK	ORIGINAL	RESEARCH AND PLANNING SUPPORT FOR THE DANIEL'S LAW TASK FORCE 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2024	12/31/2024	APPROVED	3/1/2024		OSC	\$876,225.20	\$876,225.20

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MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	CONSULTANT	BEST PRICE	1	S101916	ORIGINAL	SAFETY AND SECURITY OFFICER ACADEMY TRAINER	MICHAEL ASMOLIK	114 GARDENIER RD OSWEGO, NY 13126-5742	7/1/2023	6/30/2028	APPROVED	8/9/2023		OSC	\$1,080,000.00	\$1,080,000.00
MENTAL HEALTH, OFFICE OF	OFFICE OF MENTAL HEALTH	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	T23350GG	AMENDMENT	SFS CREATED CONTRACT	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	7/1/2023	6/30/2024	NON-APPROVED	3/28/2024	-AGENCY REQUEST	OSC	\$176,937.00	\$176,937.00
MENTAL HEALTH, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST PRICE	1	OCPO00755	ORIGINAL	ADDITIONAL FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	8/3/2022	3/31/2024	NON-APPROVED	6/15/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$360,000.00	\$360,000.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201101	AMENDMENT	CONTRACT VALUE DECREASE DUE TO UPDATED EQUIPMENT LIST	MAGNA IV INC	531 COSTER STREET BRONX, NY 10474-6815			APPROVED	12/29/2023		OSC	-\$23,610.00	\$23,610.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201786	ORIGINAL	PREVENTATIVE MAINTENANCE AND TESTING FOR ELECTRICAL SWITCHGEAR AT PILGRIM PSYCHIATRIC CENTER	LND TECHNICAL SERVICES	3525 DEL MAR HEIGHTS ROAD UNIT 1837 SAN DIEGO, CA 92130	1/1/2024	12/31/2029	APPROVED	8/15/2023		OSC	\$1,409,257.00	\$1,409,257.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201876	ORIGINAL	JANITORIAL SERVICES- C.K. POST ADDICTION TREATMENT CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	NON-APPROVED	6/21/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,315,260.30	\$1,315,260.30
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201876	ORIGINAL	JANITORIAL SERVICES- C.K. POST ADDICTION TREATMENT CENTER AT PILGRIM PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	6/28/2023		OSC	\$1,315,260.30	\$1,315,260.30
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER.	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/5/2023	9/4/2023	APPROVED	8/11/2023		OSC	\$145,080.00	\$145,080.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AB	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/19/2024		OSC	\$580,320.00	\$580,320.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100202AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/18/2024	8/31/2024	APPROVED	1/19/2024		OSC	\$422,464.00	\$422,464.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/6/2023	8/31/2024	NON-APPROVED	1/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$790,280.08	\$790,280.08
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	9	CM100210AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	11/6/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$725,836.64	\$725,836.64
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/18/2024	8/31/2024	APPROVED	1/18/2024		OSC	\$512,224.72	\$512,224.72
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AA	AMENDMENT	CONTRACT TERMINATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038		1/12/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM101035AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	2/7/2023	9/4/2023	APPROVED	4/19/2023		OSC	\$388,800.00	\$388,800.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AB	AMENDMENT	CONTRACT TERMINATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038		5/30/2023	APPROVED	9/14/2023		OSC	-\$355,752.00	\$355,752.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM101035AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT PILGRIM PSYCHIATRIC CENTER	CONSILIUUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	8/15/2023	9/4/2023	APPROVED	9/14/2023		OSC	\$36,288.00	\$36,288.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM101035AC	AMENDMENT	ONE YEAR EXTENSION	CONSILIUUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038		8/31/2024	APPROVED	1/11/2024		OSC	\$673,920.00	\$673,920.00
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901279	AMENDMENT	HOLDOVER	540 EAST MAIN STREET LLC	C/O MARKOWITZ FENELON & BANK LLP 552 EAST MAIN STREET RIVERHEAD, NY 11901		2/28/2025	APPROVED	3/6/2024		OSC	\$86,626.25	\$86,626.25
MENTAL HEALTH, OFFICE OF	PILGRIM PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901312	AMENDMENT	COMMENCEMENT DATE CHANGE	WAVERLY MANAGEMENT LLC	194-30 MORRIS AVE HOLTSVILLE, NY 11742	4/1/2023	3/31/2033	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200444	AMENDMENT	SIX-MONTH NO-COST TIME EXTENSION	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623		10/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201172	AMENDMENT	ADDITIONAL UNITS ADDED TO MAINTENANCE SCHEDULE	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			NON-APPROVED	9/26/2023	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC	OSC	\$2,080.00	\$2,080.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201172	AMENDMENT	INCREASE TO CONTRACT C201172 FOR MAINTENANCE OF ADDITIONAL HVAC	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	12/22/2023		OSC	\$1,655.00	\$1,655.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201355	AMENDMENT	PREVAILING WAGE INCREASE FOR JANITORIAL SERVICES AT NORRIS ADDICTION TREATMENT CENTER (ATC)	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	1/8/2024		OSC	\$7,474.32	\$7,474.32
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201789	ORIGINAL	PREVENTIVE MAINTENANCE AND WATER TREATMENT SERVICE FOR THE ROCHESTER PSYCHIATRIC CENTER	ROCHESTER MIDLAND CORP	PO BOX 64462 155 PARAGON DR ROCHESTER, NY 14624	1/1/2024	12/31/2028	NON-APPROVED	7/7/2023	-IDENTICAL INFORMATION NOT GIVEN TO ALL VENDORS -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$278,284.34	\$278,284.34
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	3	C201789	ORIGINAL	PREVENTIVE MAINTENANCE AND WATER TREATMENT SERVICE FOR THE ROCHESTER PSYCHIATRIC CENTER	ROCHESTER MIDLAND CORP	PO BOX 64462 155 PARAGON DR ROCHESTER, NY 14624	1/1/2024	12/31/2024	APPROVED	8/7/2023		OSC	\$52,550.20	\$52,550.20
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201881	ORIGINAL	CHEMICAL DEPENDENCY COUNSELING FOR THE HEARING IMPAIRED AT JOHN L. NORRIS ADDICTION TREATMENT CENTER	ROCHESTER INSTITUTE OF TECHNOLOGY	7 LOMB MEMORIAL DR ROCHESTER, NY 14623	11/1/2023	10/31/2028	APPROVED	2/2/2024		OSC	\$339,000.00	\$339,000.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201930	ORIGINAL	JANITORIAL SERVICES - ROCHESTER PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/10/2023	1/9/2024	APPROVED	10/11/2023		OSC	\$288,146.88	\$288,146.88
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201930	AMENDMENT	FIRST OF EIGHT, SIX-MONTH RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		7/9/2024	NON-APPROVED	1/19/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$288,146.88	\$288,146.88
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C201930	AMENDMENT	FIRST OF EIGHT, SIX-MONTH RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		7/9/2024	APPROVED	2/9/2024		OSC	\$288,146.88	\$288,146.88
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AA	AMENDMENT	ONE-YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	2/23/2024		OSC	\$960,960.00	\$960,960.00
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/23/2024		OSC	\$770,141.52	\$770,141.52
MENTAL HEALTH, OFFICE OF	ROCHESTER PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCHESTER PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	2/5/2024	8/31/2024	APPROVED	2/13/2024		OSC	\$859,564.80	\$859,564.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	6	C201446	ORIGINAL	PREVENTATIVE MAINTENANCE FOR HVAC AND REFRIGERATION AT ROCKLAND PSYCHIATRIC CENTER	AIR SYSTEMS MAINTENANCE INC	718 JEFFERSON AVE KENILWORTH, NJ 07033	9/1/2023	8/31/2028	APPROVED	6/14/2023		OSC	\$2,614,851.00	\$2,614,851.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201705	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT AT ROCKLAND PC	BAYSIDE REFRIGERATION INC	24-26 46TH ST ASTORIA, NY 11103	9/1/2023	8/31/2028	APPROVED	8/31/2023		OSC	\$2,531,400.00	\$2,531,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	2	C201706	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AND ANCILLARY EQUIPMENT AT ROCKLAND PC	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	9/1/2023	8/31/2028	APPROVED	9/1/2023		OSC	\$593,231.00	\$593,231.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	C201726	ORIGINAL	LANDSCAPING SERVICES AT ROCKLAND PC, ROCKLAND CHILDREN'S PC AND NATHAN KLINE INSTITUTE	SUBURBAN MAINTENANCE & LANDSCAPING INC	PO BOX 150 HAWTHORNE, NY 10532-0150	4/1/2023	3/31/2028	APPROVED	6/6/2023		OSC	\$554,775.00	\$554,775.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	C201857	ORIGINAL	PEER ADVOCACY SERVICES AT ROCKLAND PSYCHIATRIC CENTER	PEOPLE PROJECTS TO EMPOWER AND ORGANIZE THE PSYCHIATRICALY LABELED INC	102 FULTON AVENUE POUGHKEEPSIE, NY 12603	11/1/2023	10/31/2028	APPROVED	11/21/2023		OSC	\$722,503.60	\$722,503.60
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201914	ORIGINAL	CLINIC PEER REVIEW ADVOCACY SERVICES AT ROCKLAND PSYCHIATRIC CENTER CLINICS	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	11/1/2023	10/31/2028	APPROVED	11/8/2023		OSC	\$779,220.00	\$779,220.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201936	ORIGINAL	JANITORIAL SERVICES AT ROCKLAND PSYCHIATRIC CENTER'S HIGHVIEW RESIDENCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2028	APPROVED	3/5/2024		OSC	\$498,927.00	\$498,927.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100199AF	AMENDMENT	BUDGET MODIFICATION FOR ANNUAL CPI INCREASE	AMN HEALTHCARE LOCUM TENENS INC	PO BOX 281923 ATLANTA, GA 30384-1923			APPROVED	8/29/2023		OSC	\$2,956.80	\$2,956.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		9/4/2023	APPROVED	8/3/2023		OSC	\$301,980.80	\$301,980.80
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/13/2024		OSC	\$606,259.28	\$606,259.28
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AS	AMENDMENT	FIVE-WEEK EXTENSION OF LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		9/4/2023	APPROVED	9/5/2023		OSC	\$11,536.00	\$11,536.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AS	AMENDMENT	CPI INCREASE LOCUM TENENS PSYCHIATRIC SERVICES ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	2/18/2024		OSC	\$622.08	\$622.08
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AU	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$4,747.68	\$4,747.68
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AU	AMENDMENT	ONE-YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/23/2024		OSC	\$885,200.54	\$885,200.54
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AV	AMENDMENT	TWO-MONTH NO-COST TIME EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		5/3/2023	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AW	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	1/19/2024		OSC	\$550,116.00	\$550,116.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AX	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/14/2024		OSC	\$852,255.00	\$852,255.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100202AY	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	6/1/2023	9/4/2023	APPROVED	5/19/2023		OSC	\$156,800.00	\$156,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AY	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/22/2024		OSC	\$449,120.00	\$449,120.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AZ	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	9/22/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$136,808.00	\$136,808.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/29/2023		OSC	\$2,027.52	\$2,027.52
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AE	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/8/2024		OSC	\$205,847.42	\$205,847.42

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AP	AMENDMENT	BUDGET MODIFICATION FOR CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$2,445.12	\$2,445.12
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AP	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$102,989.43	\$102,989.43
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AR	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/8/2024		OSC	\$112,522.84	\$112,522.84
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AZ	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	9/6/2023		OSC	\$4,687.20	\$4,687.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AZ	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$720,130.00	\$720,130.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BA	AMENDMENT	BUDGET MODIFICATION FOR ANNUAL CPI INCREASE	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/28/2023		OSC	\$4,914.00	\$4,914.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BA	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$446,342.00	\$446,342.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BC	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$557,934.00	\$557,934.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205BD	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	5/4/2023	9/4/2023	APPROVED	5/18/2023		OSC	\$223,200.00	\$223,200.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205BD	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	12/28/2023		OSC	\$322,400.00	\$322,400.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	7	CM100205BE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547	1/11/2024	8/31/2024	APPROVED	12/13/2023		OSC	\$414,336.00	\$414,336.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			NON-APPROVED	9/21/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,229.20	\$3,229.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AD	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/19/2023		OSC	\$4,898.88	\$4,898.88
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AD	AMENDMENT	ONE-YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/15/2024		OSC	\$874,780.11	\$874,780.11
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AG	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$276,132.70	\$276,132.70
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AH	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	1/19/2024		OSC	\$434,953.92	\$434,953.92
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100210AI	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	4/6/2023	9/4/2023	APPROVED	5/18/2023		OSC	\$473,063.36	\$473,063.36
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AI	AMENDMENT	CONTRACT TERMINATION OF LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		7/25/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AJ	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	9/7/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$1,099,718.72	\$1,099,718.72
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020			APPROVED	8/29/2023		OSC	\$3,553.20	\$3,553.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AB	AMENDMENT	ONE YEAR EXTENSION	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	1/5/2024		OSC	\$606,643.10	\$606,643.10
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	8	CM101035AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ROCKLAND PSYCHIATRIC CENTER	CONSILIUM STAFFING	6363 NORTH STATE HIGHWAY 161, SUITE 800 IRVING, TX 75038	9/7/2023	8/31/2024	APPROVED	1/19/2024		OSC	\$663,552.00	\$663,552.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901152	AMENDMENT	HOLDOVER	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		5/31/2024	APPROVED	5/26/2023		OSC	\$327,016.00	\$327,016.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901157	AMENDMENT	HOLDOVER	UNITED METHODIST CHURCH OF PEEKSKILL	1040 MAIN ST PEEKSKILL, NY 10566		3/31/2025	APPROVED	3/21/2024		OSC	\$270,444.25	\$270,444.25
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901158	AMENDMENT	HOLDOVER	ST JOHNS RIVERSIDE HOSPITAL PAVILION	967 N BROADWAY YONKERS, NY 10701		3/31/2025	APPROVED	3/22/2024		OSC	\$227,915.04	\$227,915.04
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901335	ORIGINAL	280 BROADWAY NEWBURGH ORANGE COUNTY	REAL MANAGEMENT CORP NY	610 BROADWAY NEWBURGH, NY 12550	9/1/2023	8/31/2028	APPROVED	9/6/2023		OSC	\$1,098,989.00	\$1,098,989.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP201735	ORIGINAL	PAYMENT FOR OUTSTANDING INVOICES	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	7/1/2021	6/30/2022	APPROVED	5/9/2023		OSC	\$116,295.29	\$116,295.29
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP201859	ORIGINAL	PURCHASE OF RADIATOR COVERS FOR ROCKLAND PSYCHIATRIC CENTER	PHOENIX METAL PRODUCTS INC	100 BENNINGTON AVE FREEPORT, NY 11520	3/23/2023	3/31/2023	NON-APPROVED	4/19/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$75,590.40	\$75,590.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	BEST PRICE	3	OP201859	ORIGINAL	PURCHASE OF RADIATOR COVERS FOR ROCKLAND PSYCHIATRIC CENTER	PHOENIX METAL PRODUCTS INC	100 BENNINGTON AVE FREEPORT, NY 11520	4/20/2023	3/31/2024	APPROVED	4/20/2023		OSC	\$75,590.40	\$75,590.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP202134	ORIGINAL	PURCHASE OF SCOTT PAPER TOWELS AND BATHROOM TISSUE FOR ROCKLAND PSYCHIATRIC CENTER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	12/8/2023	3/31/2024	APPROVED	1/4/2024		OSC	\$140,378.40	\$140,378.40
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	S202086	ORIGINAL	IMAM SERVICES AT ROCKLAND PSYCHIATRIC CENTER	CHOUHDURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	3/1/2024	2/28/2029	NON-APPROVED	2/20/2024	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$384,800.00	\$384,800.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	4	S202086	ORIGINAL	IMAM SERVICES AT ROCKLAND PSYCHIATRIC CENTER	CHOUHDURY JULKIFL	419 E 12 ST APT # 1A NEW YORK, NY 10009	3/1/2024	2/28/2029	APPROVED	3/14/2024		OSC	\$384,000.00	\$384,000.00
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/13/2024		OSC	\$554,453.28	\$554,453.28
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/22/2023		OSC	\$5,149.98	\$5,149.98
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AF	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/15/2024		OSC	\$448,516.44	\$448,516.44
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384			APPROVED	9/21/2023		OSC	\$3,823.20	\$3,823.20
MENTAL HEALTH, OFFICE OF	ROCKLAND PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202AG	AMENDMENT	ONE YEAR EXTENSION	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		8/31/2024	APPROVED	2/14/2024		OSC	\$646,899.60	\$646,899.60
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST VALUE	4	C201861	ORIGINAL	RECREATIONAL THERAPIST FOR SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	ADMIRAL STAFFING INC	580 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	5/1/2023	4/30/2024	APPROVED	6/28/2023		OSC	\$84,147.00	\$84,147.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C201992	ORIGINAL	JANITORIAL SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2029	APPROVED	12/19/2023		OSC	\$99,430.02	\$99,430.02
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	7	CM100200AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	9/3/2023	9/4/2023	APPROVED	8/24/2023		OSC	\$3,064.00	\$3,064.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AA	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/13/2024		OSC	\$796,640.00	\$796,640.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CONTRACT EXTENSION AND INCREASE IN FUNDS FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		2/29/2024	NON-APPROVED	2/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$58,124.42	\$58,124.42
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CONTRACT EXTENSION AND INCREASE IN FUNDS FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		2/29/2024	NON-APPROVED	3/5/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$58,579.91	\$58,579.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100202	AMENDMENT	CONTRACT EXTENSION AND INCREASE IN FUNDS FOR ALLOWABLE CPI ADJUSTMENT	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384		1/17/2024	APPROVED	3/8/2024		OSC	\$46,659.11	\$46,659.11
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100202AA	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	8/22/2023	9/4/2023	APPROVED	9/22/2023		OSC	\$10,620.00	\$10,620.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	5	CM100202AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	JACKSON & COKER	PO BOX 277638 ATLANTA, GA 30384	1/18/2024	8/31/2024	APPROVED	3/7/2024		OSC	\$102,168.00	\$102,168.00
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	5/1/2023	9/4/2023	APPROVED	7/6/2023		OSC	\$161,449.20	\$161,449.20
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AB	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES SAGAMORE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	NON-APPROVED	2/22/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$466,408.80	\$466,408.80
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	4	CM100210AC	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT SAGAMORE CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	12/7/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$488,930.76	\$488,930.76
MENTAL HEALTH, OFFICE OF	SAGAMORE PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	COMMODITY	BEST PRICE	1	OP201981	ORIGINAL	PURCHASE OF GYMNASIUM PARTITIONS	TRI STATE FOLDING PARTITIONS INC	608 CHESTNUT RIDGE RD CHESTNUT RIDGE, NY 10977	1/1/2024	3/31/2024	APPROVED	1/3/2024		OSC	\$138,250.00	\$138,250.00
MENTAL HEALTH, OFFICE OF	SECURE TREATMENT AND REHABILITATION CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100213AA	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES CENTRAL NY PSYCHIATRIC CENTER	SUMO MEDICAL STAFFING LLC	71 E WADSWORTH PARK DR. UTAH DRAPER, UT 84020		8/31/2024	APPROVED	2/21/2024		OSC	\$798,720.00	\$798,720.00
MENTAL HEALTH, OFFICE OF	SECURE TREATMENT AND REHABILITATION CENTER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP202097	ORIGINAL	OUTSTANDING INVOICES PLUS ONE MONTH FOR SPECIALTY MEDICATION	CAREMARK LLC	PO BOX 840688 DALLAS, TX 75284	4/1/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$95,996.39	\$95,996.39
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C200140	AMENDMENT	FIVE-MONTH NO COST TIME EXTENSION	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669		12/31/2023	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201349	ORIGINAL	CONTRACT NOVATION FROM BRETT C AMO EFFECTIVE 3/27/2023	BRETT AMO PT PLLC	30 VIEWPOINT LN OGDENSBURG, NY 13669	3/27/2023	1/31/2027	NON-APPROVED	12/20/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$226,898.25	\$226,898.25
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201349	ORIGINAL	CONTRACT NOVATION FROM BRETT C AMO EFFECTIVE 3/27/2023	BRETT AMO PT PLLC	30 VIEWPOINT LN OGDENSBURG, NY 13669	3/27/2023	1/31/2027	NON-APPROVED	1/5/2024	-DELAYED AGENCY RESPONSE	OSC	\$226,898.25	\$226,898.25
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	C201349	ORIGINAL	CONTRACT NOVATION FROM BRETT C AMO EFFECTIVE 3/27/2023	BRETT AMO PT PLLC	30 VIEWPOINT LN OGDENSBURG, NY 13669	3/27/2023	1/31/2027	APPROVED	1/23/2024		OSC	\$226,898.25	\$226,898.25
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201835	ORIGINAL	PREVENTATIVE MAINTENANCE FOR BUILDING MANAGEMENT SYSTEM (BMS) AT ST. LAWRENCE PSYCHIATRIC CENTER	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	3/1/2024	2/28/2029	APPROVED	10/5/2023		OSC	\$1,174,894.49	\$1,174,894.49
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201836	ORIGINAL	PREVENTATIVE MAINTENANCE OF HVAC AND ANCILLARY EQUIPMENT AT ST. LAWRENCE PSYCHIATRIC CENTER	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2024	2/28/2029	APPROVED	9/29/2023		OSC	\$1,238,689.00	\$1,238,689.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C201843	ORIGINAL	PEER ADVOCACY SERVICES AT ST LAWRENCE PSYCHIATRIC CENTER	STANDING TOGETHER EFFECTIVELY FOR PEOPLE BY STANDING TOGETHER EFFECTIVELY	1515 KNOX STREET OGDENSBURG, NY 13669	1/1/2024	12/31/2028	APPROVED	1/4/2024		OSC	\$873,600.00	\$873,600.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	SERVICE	BEST PRICE	1	C201918	ORIGINAL	PREVENTATIVE MAINTENANCE OF BOILER SYSTEMS AND ANCILLARY EQUIPMENT	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2024	2/28/2029	APPROVED	9/7/2023		OSC	\$232,802.00	\$232,802.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	3	C202098	ORIGINAL	DENTAL SERVICES FOR ST. LAWRENCE PSYCHIATRIC CENTER	DENTSERV DENTAL SERVICES PC	15 CANAL RD PELHAM MANOR, NY 10803-2706	1/1/2024	12/31/2028	APPROVED	2/8/2024		OSC	\$2,964,000.00	\$2,964,000.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	6	CM100200AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932	6/15/2023	9/4/2023	APPROVED	8/18/2023		OSC	\$213,720.00	\$213,720.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100200AB	AMENDMENT	ONE YEAR EXTENSION	MSI SYSTEMS CORP	23 VREELAND ROAD SUITE 210 FLORHAM PARK, NJ 07932		8/31/2024	APPROVED	2/15/2024		OSC	\$926,120.00	\$926,120.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547			APPROVED	8/30/2023		OSC	\$3,402.00	\$3,402.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100205AD	AMENDMENT	ONE YEAR EXTENSION	LOCUMTENENS COM LLC	PO BOX 405547 ATLANTA, GA 30384-5547		8/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	NON-APPROVED	6/9/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$397,797.36	\$397,797.36
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	FIVE MONTH EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		9/4/2023	APPROVED	6/26/2023		OSC	\$397,797.36	\$397,797.36
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/21/2023		OSC	\$4,838.40	\$4,838.40
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AC	AMENDMENT	ONE YEAR EXTENSION	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/15/2024		OSC	\$958,397.82	\$958,397.82
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	1	CM100210AE	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	6/29/2023	9/4/2023	APPROVED	9/5/2023		OSC	\$294,487.60	\$294,487.60
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AE	AMENDMENT	ONE YEAR EXTENSION LOCUM TENENS PSYCHIATRIC SERVICES ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346		8/31/2024	APPROVED	2/29/2024		OSC	\$1,531,335.52	\$1,531,335.52
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AF	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES REPLACEMENT AT ST. LAWRENCE PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	1/11/2024	8/31/2024	APPROVED	1/19/2024		OSC	\$548,052.32	\$548,052.32
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900852	AMENDMENT	END DATE CORRECTION	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662		8/31/2023	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901088	AMENDMENT	HOLDOVER	26 WILLIAM STREET LLC	96 SUNRISE CIRCLE ST HERMON, NY 13652		6/30/2024	APPROVED	6/27/2023		OSC	\$51,840.00	\$51,840.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901196	ORIGINAL	NOVATION OGDENSBURG MALL BUILDING 2E 101 FORD STREET OGDENSBURG ST LAWRENCE COUNTY	SANDSTONE PROPERTIES LLC	14 HAMILTON STREET POTSDAM, CA 13676	8/28/2023	12/31/2024	APPROVED	10/4/2023		OSC	\$171,655.00	\$171,655.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901196	AMENDMENT	CLOSEOUT	JONES-TROMBLEY DEVEL CORP	403 WEST BAY PLZ PLATTSBURG, NY 12901-1788		8/27/2023	APPROVED	10/4/2023		OSC	-\$171,655.00	\$171,655.00
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901323	ORIGINAL	19-25 MAPLE STREET MASSENA SAINT LAWRENCE COUNTY	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662	1/14/2022	1/13/2032	NON-APPROVED	8/3/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,786,909.37	\$1,786,909.37
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901323	ORIGINAL	19-25 MAPLE STREET MASSENA SAINT LAWRENCE COUNTY	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662	1/14/2022	1/13/2032	APPROVED	8/22/2023		OSC	\$1,716,062.60	\$1,716,062.60
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901323	AMENDMENT	CORRECTION	HOOT OWL EXPRESS ENTERPRISES INC	35 NORTH MAIN ST MASSENA, NY 13662			APPROVED	8/31/2023		OSC	-\$45,364.08	\$45,364.08
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901336	ORIGINAL	CORNER FACTORY STREET & ACCESS ROAD GOUVERNEUR ST LAWRENCE COUNTY	GOV DEV LLC	9055 BREWERTON ROAD BREWERTON, NY 13029	2/1/2024	5/31/2035	APPROVED	2/14/2024		OSC	\$4,568,391.73	\$4,568,391.73
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S201349	AMENDMENT	CONTRACT NOVATION TO BRETT C AMO PT PLLC EFFECTIVE 3/27/2023	BRETT C AMO	30 VIEW POINT LN OGDENSBURG, NY 13669		3/26/2023	NON-APPROVED	1/5/2024	-DELAYED AGENCY RESPONSE	OSC	-\$226,898.25	\$226,898.25
MENTAL HEALTH, OFFICE OF	ST. LAWRENCE PSYCHIATRIC CENTER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S201349	AMENDMENT	CONTRACT NOVATION TO BRETT C AMO PT PLLC EFFECTIVE 3/27/2023	BRETT C AMO	30 VIEW POINT LN OGDENSBURG, NY 13669		3/26/2023	APPROVED	1/23/2024		OSC	-\$226,898.25	\$226,898.25
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	SERVICE	BEST PRICE	1	C201655	ORIGINAL	PREVENTATIVE MAINTENANCE OF GENERATORS AND ANCILLARY EQUIPMENT AT WESTERN NYCPC	EMERGENCY POWER SYSTEMS LLC	95 STARK STREET TONAWANDA, NY 14150	7/1/2023	6/30/2028	APPROVED	5/25/2023		OSC	\$99,580.40	\$99,580.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM100210AA	AMENDMENT	CONTRACT VALUE INCREASE TO PROVIDE FOR ALLOWABLE CPI ADJUSTMENT	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346			APPROVED	9/20/2023		OSC	\$1,990.80	\$1,990.80
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	CONSULTANT	BEST PRICE	2	CM100210AB	ORIGINAL	LOCUM TENENS PSYCHIATRIC SERVICES AT WESTERN NY CHILDREN'S PSYCHIATRIC CENTER	DRWANTED.COM LLC	115 PERIMETER CENTER PLACE SUITE 900 ATLANTA, GA 30346	10/16/2023	8/31/2024	APPROVED	1/18/2024		OSC	\$838,075.68	\$838,075.68
MENTAL HEALTH, OFFICE OF	WESTERN NEW YORK PSYCHIATRIC CENTER - CHILDREN'S SERVICES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900911	AMENDMENT	HOLDOVER	WEGMANS FOOD MARKETS INC	PO BOX 6818 CAROL STREAM, IL 60197-6818		3/31/2025	APPROVED	2/22/2024		OSC	\$325,824.24	\$325,824.24
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000870	ORIGINAL	FIREARM AMMUNITION, 35200, 23155, PC69856	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	12/29/2023	3/31/2024	NON-APPROVED	1/18/2024	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$249,784.38	\$249,784.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C000764	AMENDMENT	LEASE 33.659 ACRES OF LAND ROCHESTER AIRPORT MONROE COUNTY	TREASURER MONROE COUNTY AIRPOR T AUTH	DEPT 517 PO BOX 8000 BUFFALO, NY 14267		9/30/2058	NON-APPROVED	10/12/2023	-STS/AC340-5 CONTENT INCORRECT SFS VALUE AND TERM END DATE	OSC	\$4,345,038.00	\$4,345,038.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C000764	AMENDMENT	AMENDMENT 3 LEASE 33.659 ACRES ROCHESTER AIRPORT MONROE COUNTY	TREASURER MONROE COUNTY AIRPOR T AUTH	DEPT 517 PO BOX 8000 BUFFALO, NY 14267		12/10/2058	APPROVED	11/16/2023		OSC	\$4,345,280.68	\$4,345,280.68
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000858	AMENDMENT	FINAL ONE YEAR RENEWAL	INDUSTRY STANDARD USA LLC	7842 GOGUEN DR LIVERPOOL, NY 13090-2515		1/16/2025	APPROVED	2/22/2024		OSC	\$36,911.05	\$36,911.05
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000860	AMENDMENT	FINAL ONE YEAR RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	1/4/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$223,369.08	\$223,369.08
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000860	AMENDMENT	FINAL ONE YEAR RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		7/31/2024	APPROVED	1/16/2024		OSC	\$223,369.08	\$223,369.08
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000861	AMENDMENT	CONTRACT RENEWAL FOR JANITORIAL SERVICES AT STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2024	APPROVED	8/22/2023		OSC	\$169,465.82	\$169,465.82
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000863	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR JANITORIAL SERVICES AT THE FARMINGDALE ARMED FORCES READINESS CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2024	APPROVED	10/16/2023		OSC	\$491,316.93	\$491,316.93
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000921	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2024	APPROVED	1/12/2024		OSC	\$572,906.31	\$572,906.31
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000922	AMENDMENT	CPI INCREASE FOR HVAC AT CAMP SMITH TRAINING SITE	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235			APPROVED	10/2/2023		OSC	\$9,327.75	\$9,327.75
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000936	AMENDMENT	ONE-YEAR RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		1/31/2025	APPROVED	2/8/2024		OSC	\$117,213.84	\$117,213.84
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C000951	ORIGINAL	STATE ACTIVE DUTY PAYROLL SYSTEM SOFTWARE UPGRADE AND SUPPORT SERVICES	ISF INC	4601 TOUCHTON RD E STE 3250 JACKSONVILLE, FL 32246	6/1/2023	5/31/2028	APPROVED	6/1/2023		OSC	\$866,000.00	\$866,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000952	ORIGINAL	GROUNDS KEEPING AND LAWN MAINTENANCE SERVICES FOR STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	7/16/2023		OSC	\$118,845.12	\$118,845.12
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	ADDITIONAL FUNDS TO COVER THE INCREASE IN PREVAILING WAGE RATES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	9/1/2023		OSC	\$1,010.46	\$1,010.46
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	PREVAILING WAGE RATE INCREASE CORRECTION FOR MAINTENANCE SERVICES AT STEWART AIR NATIONAL GUARD BASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	9/7/2023		OSC	\$20,144.34	\$20,144.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000953	ORIGINAL	JOINT USE AGREEMENT SYRACUSE REGIONAL AIRPORT ONONDAGA COUNTY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2022	9/30/2032	NON-APPROVED	11/17/2023	-STS/AC340-S FATALLY FLAWED -SFS VALUE IS INCORRECT	OSC	\$1,000.00	\$1,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000953	ORIGINAL	JOINT USE AGREEMENT SYRACUSE REGIONAL AIRPORT ONONDAGA COUNTY	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/1/2022	9/30/2032	APPROVED	12/15/2023		OSC	\$100.00	\$100.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000954	ORIGINAL	JOINT USE AGREEMENT SCHENECTADY COUNTY AIRPORT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2018	9/30/2028	NON-APPROVED	8/8/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$830,433.69	\$830,433.69
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000954	ORIGINAL	JOINT USE AGREEMENT SCHENECTADY COUNTY AIRPORT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2018	9/30/2028	NON-APPROVED	3/20/2024	-STS/AC340-S FATALLY FLAWED -SFS VALUE INCORRECT	OSC	\$713,913.76	\$713,913.76
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	L000954	ORIGINAL	JOINT USE AGREEMENT SCHENECTADY COUNTY AIRPORT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/1/2018	9/30/2028	APPROVED	3/28/2024		OSC	\$696,863.52	\$696,863.52
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002547	ORIGINAL	5999 SOUTH PARK AVENUE SUITE 1700 HAMBURG ERIE COUNTY	BENCHMARK HAMBURG PLAZA ASSOCIATES LLC	4053 MAPLE ROAD SUITE 200 AMHERST, NY 14226	5/1/2024	4/30/2030	APPROVED	10/18/2023		OSC	\$452,352.00	\$452,352.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000063	AMENDMENT	VEHICLE RENTAL SERVICES, 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384			NON-APPROVED	5/19/2023	-AGENCY REQUEST	OSC	\$62,687.25	\$62,687.25
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000063	AMENDMENT	VEHICLE RENTAL SERVICES, 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384		8/31/2023	APPROVED	5/24/2023		OSC	\$683,943.75	\$683,943.75
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000063	AMENDMENT	VEHICLE RENTAL SERVICES, 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384		3/31/2024	APPROVED	11/17/2023		OSC	\$500,000.00	\$500,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000063	AMENDMENT	VEHICLE RENTAL SERVICES 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384			APPROVED	2/12/2024		OSC	\$22,000.00	\$22,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000063	AMENDMENT	VEHICLE RENTAL SERVICES 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384		9/30/2024	APPROVED	3/12/2024		OSC	\$500,000.00	\$500,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000294	ORIGINAL	HEATING OIL FOR WESTCHESTER COUNTY, 05500, 23091, PC68104	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	5/15/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$250,000.00	\$250,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OC000384	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$444,500.00	\$444,500.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	3	OC000394	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 2, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$556,657.92	\$556,657.92
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	2	OC000395	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 8 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2024	APPROVED	6/28/2023		OSC	\$483,624.96	\$483,624.96
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000412	ORIGINAL	BODY ARMOR, 35205, 23227, PC69427	POINT BLANK ENTERPRISES INC	2102 SW 2ND ST POMPANO BEACH, FL 33069	6/21/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$400,950.00	\$400,950.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000478	ORIGINAL	PARKING, ROADS AND SIDEWALK MATERIALS AND REPAIR SERVICES, 31502, 23291, PC70003	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2024	NON-APPROVED	7/18/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$271,010.75	\$271,010.75
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000478	ORIGINAL	PARKING, ROADS AND SIDEWALK MATERIALS AND REPAIR SERVICES, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	7/19/2023		OSC	\$271,010.75	\$271,010.75
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000478	AMENDMENT	ADDITIONAL FUNDS FOR PARKING, ROADS AND SIDEWALK MATERIALS AND REPAIR SERVICES 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/3/2023		OSC	\$10,000.00	\$10,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000478	AMENDMENT	ADDITIONAL FUNDS FOR PARKING, ROADS AND SIDEWALK MATERIALS AND REPAIR SERVICES 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/22/2023		OSC	\$9,100.00	\$9,100.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	3	OC000506	ORIGINAL	SECURITY GUARD SERVICES 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2028	NON-APPROVED	9/29/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$2,571,314.18	\$2,571,314.18
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	3	OC000506	ORIGINAL	LEVEL 1 SECURITY GUARD SERVICES IN REGION 2 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	3/31/2028	APPROVED	10/13/2023		OSC	\$2,571,314.18	\$2,571,314.18

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000551	ORIGINAL	PURCHASE OF BODY ARMOR 35205, 23227, PC69427	FEDERAL EASTERN INTERNATIONAL LLC	135 W ADAMS ST JACKSONVILLE, FL 32202	8/16/2023	3/31/2024	APPROVED	8/25/2023		OSC	\$400,950.00	\$400,950.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OC000556	ORIGINAL	RENTAL OF SUVs AND PASSENGER VANS, 72001, 23174, P568908	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312	4/1/2023	3/31/2024	APPROVED	8/28/2023		OSC	\$1,428,840.00	\$1,428,840.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000556	AMENDMENT	ADDITIONAL FUNDS FOR RENTAL OF SUVs AND PASSENGER OF SUVs AND PASSENGER VANS, 72001, 23174, P568908	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312			NON-APPROVED	9/28/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$200,760.00	\$200,760.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000556	AMENDMENT	ADDITIONAL FUNDS FOR RENTAL OF SUVs AND PASSENGER OF SUVs AND PASSENGER VANS, 72001, 23174, P568908	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312			NON-APPROVED	10/2/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$117,420.00	\$117,420.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000556	AMENDMENT	ADDITIONAL FUNDS FOR RENTAL OF SUVs AND PASSENGER VANS, 72001, 23174, P568908	THE HERTZ CORPORATION	COMMERICAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312			APPROVED	10/4/2023		OSC	\$140,580.00	\$140,580.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OC000582	ORIGINAL	IT UMBRELLA MANUFACTURER (STATEWIDE), 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	8/28/2023	3/31/2024	NON-APPROVED	9/13/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,233,270.24	\$1,233,270.24
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OC000582	ORIGINAL	YEAR 3 AND 4 OF TELECOMMUNICATIONS MAINTENANCE, REPAIR, AND SUPPORT 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	8/28/2023	3/31/2024	APPROVED	9/19/2023		OSC	\$1,233,270.24	\$1,233,270.24
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	8	OC000591	ORIGINAL	LAPTOPS AND ACCESSORIES, 73600, 22802, PM20860	STAPLES CONTRACT & COMMERCIAL LLC	PO BOX 70242 PHILADELPHIA, PA 19176-0242	8/25/2023	3/31/2024	APPROVED	9/7/2023		OSC	\$292,951.50	\$292,951.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000613	ORIGINAL	PURCHASE OF TWO PORTABLE FIELD ARMORY STORAGE VAULTS 38232, 23173, PC69020	FEDERAL RESOURCES SUPPLY CO	235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666	8/31/2023	3/31/2024	APPROVED	9/12/2023		OSC	\$274,957.82	\$274,957.82
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000781	ORIGINAL	ONSITE TECHNICIANS FOR SUPPORT OF AVAYA HARDWARE AND SOFTWARE, 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	11/1/2023	10/31/2028	APPROVED	11/21/2023		OSC	\$2,951,177.40	\$2,951,177.40
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OC000870	ORIGINAL	AMMUNITION, 23155, 35200, PC69856	THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	1707 THIRD STREET THOROFARE, NJ 08086	12/29/2023	3/31/2024	APPROVED	1/19/2024		OSC	\$249,784.38	\$249,784.38
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	7	OC000917	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	1/24/2024	3/31/2024	NON-APPROVED	2/13/2024	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$332,975.00	\$332,975.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	7	OC000917	ORIGINAL	PURCHASE OF 5 RAM 2500 TRUCKS 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	1/24/2024	3/31/2024	NON-APPROVED	2/16/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$329,000.00	\$329,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	7	OC000917	ORIGINAL	PURCHASE OF FIVE RAM 2500 TRUCKS 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	1/24/2024	3/31/2024	APPROVED	2/29/2024		OSC	\$332,975.00	\$332,975.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000324	AMENDMENT	TELECOMMUNICATION SERVICES 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097		3/31/2024	APPROVED	3/25/2024		OSC	\$10,496.51	\$10,496.51
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	4/3/2023		OSC	\$2,280.00	\$2,280.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	5/12/2023		OSC	\$159,400.00	\$159,400.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663		3/31/2024	APPROVED	7/6/2023		OSC	\$1,920.00	\$1,920.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	7/31/2023		OSC	\$645.00	\$645.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	10/11/2023		OSC	\$3,969.41	\$3,969.41
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	11/24/2023		OSC	\$77,530.00	\$77,530.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00645	AMENDMENT	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663			APPROVED	1/29/2024		OSC	\$155,931.20	\$155,931.20
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OCPO00653	ORIGINAL	INCREASE TO ESTIMATED EXPENDITURE PLAN FOR STATE ACTIVE DUTY WEX FUEL CARDS, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/11/2022	3/31/2024	APPROVED	4/4/2023		OSC	\$35,502.74	\$35,502.74
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00653	AMENDMENT	INCREASE FOR FUEL SERVICES FOR THE NATIONAL GUARD, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	4/25/2023		OSC	\$60,000.00	\$60,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00653	AMENDMENT	INCREASE FOR FUEL SERVICES FOR THE NATIONAL GUARD, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	5/19/2023		OSC	\$15,000.00	\$15,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCPO00673	ORIGINAL	ADDITIONAL FUNDS FOR TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	10/21/2021	3/31/2023	APPROVED	4/24/2023		OSC	\$4,829.26	\$4,829.26
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OCPO00689	ORIGINAL	ADDITIONAL FUNDS FOR VEHICLE RENTAL SERVICES, 72001, 23174, P568982	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384	1/25/2023	8/31/2024	NON-APPROVED	5/10/2023	-AGENCY REQUEST	OSC	\$62,687.25	\$62,687.25
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCPO00768	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/20/2022	3/31/2023	APPROVED	6/23/2023		OSC	\$13,147.01	\$13,147.01
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00768	AMENDMENT	SECURITY GUARD SERVICES IN REGION 8 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	8/24/2023		OSC	\$7,748.29	\$7,748.29
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCPO00818	ORIGINAL	ADDITIONAL LIQUEFIED PETROLEUM GASES PROPANE (STATEWIDE), 05800, 23093, PC68113	PARACO GAS CORPORATION	800 WESTCHESTER AVE 5604 RYE BROOK, NY 10573	7/12/2022	9/30/2023	APPROVED	8/23/2023		OSC	\$40,000.00	\$40,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	1	OCPO00848	ORIGINAL	ADDITIONAL FIREFIGHTER TURNOUT GEAR, 40061, 23054, PC67938	LION FIRST RESPONDER PPE INC	PO BOX 715711 CINCINNATI, OH 45271-5711	5/11/2022	3/31/2024	APPROVED	9/29/2023		OSC	\$188,791.05	\$188,791.05
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCPO00934	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 1, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/15/2023	3/31/2024	APPROVED	1/27/2024		OSC	\$18,749.84	\$18,749.84
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST VALUE	1	OCPO00935	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 1, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/30/2023	3/31/2024	APPROVED	1/27/2024		OSC	\$6,130.26	\$6,130.26
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	7	OP 23	ORIGINAL	SIDEWALK REPLACEMENT AT THE UTICA ARMORY	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340	5/15/2023	5/14/2024	NON-APPROVED	5/12/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$86,400.00	\$86,400.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP 2323	ORIGINAL	HANGAR DOOR REPAIRS AT LATHAM ARMORY	ALL TYPE PROFESSIONAL DOOR SERVICE	400 N PEARL ST ALBANY, NY 12207	10/11/2023	10/11/2024	NON-APPROVED	10/16/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$34,900.00	\$34,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP2103	AMENDMENT	NO COST TIME EXTENSION FOR REPAIR SERVICES TO BE COMPLETED AT CAMP SMITH	ENERGY MANAGEMENT TECHNOLOGIES LLC	5 HEMLOCK ST LATHAM, NY 12110-2235		3/10/2023	APPROVED	7/20/2023		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OP2217	AMENDMENT	NO COST TIME EXTENSION FOR SOFTWARE UPGRADES	WHITETAIL ENVIRONMENTAL LLC	PO BOX 68 JAY, OK 74346		12/31/2023	APPROVED	7/31/2023		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP2225	AMENDMENT	CONTRACT EXTENSION FOR BOX TRUCK RENTALS TO DELIVER COVID SUPPLIES	ELRAC LLC	P.O. BOX 402383 ALTANTA, GA 30384		5/11/2023	APPROVED	5/4/2023		OSC	\$7,864.35	\$7,864.35
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP23	ORIGINAL	FLOOD REMEDIATION SERVICES AT THE GLENMORE ROAD AND SOUTH LAKE ARMORIES	QUICK RESPONSE COMMERCIAL LLC	PO BOX 824 CLIFTON PARK, NY 12065	7/5/2023	7/21/2023	NON-APPROVED	10/12/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$53,764.04	\$53,764.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OP2303	ORIGINAL	SECURITY GUARD SERVICES	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	3/16/2023	3/31/2023	APPROVED	5/16/2023		OSC	\$132,610.72	\$132,610.72
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	7	OP2304	ORIGINAL	REMOVAL AND REPLACEMENT OF THE SIDEWALK AT THE UTICA ARMORY	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340	5/22/2023	5/21/2024	NON-APPROVED	5/25/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$86,400.00	\$86,400.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2305	ORIGINAL	LIEBERT UNIT REPLACEMENT AT FACILITY MAINTENANCE SHOP IN UTICA	ROBERT L KISTLER SERVICE CORP	95 STARK ST TONAWANDA, NY 14150	9/20/2021	3/30/2023	APPROVED	5/26/2023		OSC	\$69,825.00	\$69,825.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP2306	ORIGINAL	MODULAR FURNITURE PURCHASE WADE ROAD OFFICE IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	7/3/2023	3/31/2024	NON-APPROVED	6/16/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$217,861.58	\$217,861.58
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP2306	ORIGINAL	PURCHASE OF MODULAR FURNITURE FOR 330 OLD NISKAYUNA ROAD IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	6/22/2023	3/31/2024	APPROVED	6/22/2023		OSC	\$173,861.58	\$173,861.58
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP2306	AMENDMENT	INCREASE IN FUNDS	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899			APPROVED	2/1/2024		OSC	\$552.70	\$552.70
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP2310	ORIGINAL	INSTALLATION OF MODULAR FURNITURE FOR 330 OLD NISKAYUNA ROAD IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	8/1/2023	7/31/2024	NON-APPROVED	7/7/2023	-SELECTION METHODOLOGY	OSC	\$44,000.00	\$44,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	1	OP2310	ORIGINAL	INSTALLATION OF MODULAR FURNITURE AT 330 OLD NISKAYUNA ROAD IN LATHAM	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	8/1/2023	7/31/2024	APPROVED	7/25/2023		OSC	\$44,000.00	\$44,000.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP2310	AMENDMENT	INCREASE IN FUNDS	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899			APPROVED	2/2/2024		OSC	\$150.00	\$150.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2323	ORIGINAL	HANGAR DOOR REPAIRS AT LATHAM ARMORY	ALL TYPE PROFESSIONAL DOOR SERVICE	400 N PEARL ST ALBANY, NY 12207	10/13/2023	10/12/2024	APPROVED	10/17/2023		OSC	\$34,900.00	\$34,900.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2324	ORIGINAL	FLOOD REMEDIATION SERVICES AT THE GLENMORE ROAD AND SOUTH LAKE ARMORIES IN TROY NEW YORK	QUICK RESPONSE COMMERCIAL LLC	PO BOX 824 CLIFTON PARK, NY 12065	7/5/2023	7/21/2023	APPROVED	10/17/2023		OSC	\$53,764.04	\$53,764.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	OP2325	ORIGINAL	PURCHASE OF MOBILE COMMAND TRAILER FOR DISASTER RESPONSE	GLOBAL ENTERPRISE INC	104 TECH PARK DRIVE SUITE 11 CAMBRIDGE, MD 21613	12/12/2023	12/11/2024	APPROVED	12/26/2023		OSC	\$111,240.50	\$111,240.50
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	OP2330	ORIGINAL	AUDIO-VISUAL EQUIPMENT SYSTEM AND INSTALLATION FOR BRONX ARMORY WORK CENTER	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	12/18/2023	12/17/2024	APPROVED	12/21/2023		OSC	\$202,812.39	\$202,812.39
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	BEST PRICE	3	OP2331	ORIGINAL	SNOW AND ICE REMOVAL SERVICES	B & B MAINTENANCE SERVICES INC	PO BOX 183 RONKONKOMA, NY 11779	12/11/2023	12/10/2024	NON-APPROVED	1/9/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$61,135.00	\$61,135.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP2333	ORIGINAL	TELECOMMUNICATION SYSTEM SUPPORT	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	7/1/2023	10/31/2023	APPROVED	1/3/2024		OSC	\$196,745.16	\$196,745.16

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000946	ORIGINAL	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	GOLD MINE J&G BAKERY INC	5578 BROADWAY BRONX, NY 10463	12/19/2022	2/28/2023	APPROVED	5/8/2023		OSC	\$113,263.61	\$113,263.61
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA000874	AMENDMENT	NO COST TIME EXTENSION FOR THE PROVISION OF MEALS FOR THE NEW YORK NATIONAL GUARD COVID MISSION	TAZA GROCERY INC	350 PARK AVE SOUTH NEW YORK, NY 10010		3/31/2024	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000877	AMENDMENT	NO COST TIME EXTENSION FOR NEW YORK NATIONAL GUARD COVID MISSION MEALS	DEDALUS INC	294 NORTH GREENBUSH ROAD TROY, NY 12180		7/31/2023	APPROVED	4/21/2023		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA000887	AMENDMENT	NO COST TIME EXTENSION FOR MEALS FOR NATIONAL GUARD SERVICE MEMBERS RESPONDING TO COVID-19	ORB FOOD & BEVERAGE SERVICE LLC	400 ORISKANY ST W UTICA, NY 13502		7/31/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000929	ORIGINAL	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	Z RESTAURANT DINER & LOUNGE INC	D/B/A PARKVIEW DINER 2939 CROPSEY AVENUE BROOKLYN, NY 11214	11/1/2022	8/31/2023	APPROVED	5/30/2023		OSC	\$312,748.31	\$312,748.31
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA000935	AMENDMENT	ADDITIONAL MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM SEEKER MISSION	TSG 89 CORP	1715 2ND AVE NEW YORK, NY 10128			APPROVED	7/3/2023		OSC	\$35,616.00	\$35,616.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000938	ORIGINAL	MEALS FOR NEW YORK NATIONAL GUARD COVID MISSION	DINERTIME INC	813 NEW LOUDON ROAD LATHAM, NY 12110	4/17/2023	7/31/2023	APPROVED	4/28/2023		OSC	\$356,160.00	\$356,160.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA000938	AMENDMENT	ADDITIONAL MEALS FOR NEW YORK NATIONAL GUARD COVID MISSION	DINERTIME INC	813 NEW LOUDON ROAD LATHAM, NY 12110		3/31/2024	APPROVED	8/9/2023		OSC	\$644,160.00	\$644,160.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000940	ORIGINAL	PARKING FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	NON-APPROVED	4/28/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$344,310.00	\$344,310.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000940	ORIGINAL	PARKING AT 1055 1ST AVENUE IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	APPROVED	5/3/2023		OSC	\$172,500.00	\$172,500.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000941	ORIGINAL	PARKING AT 409 WEST 56TH STREET IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	APPROVED	5/5/2023		OSC	\$103,500.00	\$103,500.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000942	ORIGINAL	PARKING AT 506 WEST 181ST STREET IN NEW YORK CITY FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	APPROVED	5/5/2023		OSC	\$49,680.00	\$49,680.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000943	ORIGINAL	PARKING AT 2846 WEBSTER AVENUE IN THE BRONX FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PARK IT MANAGEMENT	250 W 26 STREET 4TH FLOOR NEW YORK, NY 10001	2/6/2023	8/31/2023	APPROVED	5/5/2023		OSC	\$18,630.00	\$18,630.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000944	ORIGINAL	PARKING AT 1719 SAINT MARKS AVENUE IN NEW YORK CITY FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	1760 EASTERN PARKING LLC	1 BOGARDUS PL SUITE 5H NEW YORK, NY 10040	2/20/2023	8/31/2023	APPROVED	5/10/2023		OSC	\$42,900.00	\$42,900.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000945	ORIGINAL	PARKING AT 147 40 ARCHER AVENUE IN QUEENS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	ARCHER AVENUE GARAGE LLC	10 EAST 33RD ST 11TH FLOOR NEW YORK, NY 10016	2/10/2023	8/31/2023	APPROVED	5/11/2023		OSC	\$50,864.00	\$50,864.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000947	ORIGINAL	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	COURT DINER INC	45-30 23 ST LIC, NY 11101	12/21/2022	8/31/2023	APPROVED	5/5/2023		OSC	\$643,279.04	\$643,279.04
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000948	ORIGINAL	MEALS FOR THE NEW YORK NATIONAL GUARD ASYLUM MISSION	PETERS GRILL & BAR CORP	7511 ROCKAWAY BLVD JAMAICA, NY 11421	1/12/2023	8/31/2023	APPROVED	4/27/2023		OSC	\$1,804,572.00	\$1,804,572.00

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MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000949	ORIGINAL	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	GNS HOTEL INC	100 NOTT TER SCHENECTADY, NY 12308	1/31/2023	8/31/2023	APPROVED	5/5/2023		OSC	\$51,304.00	\$51,304.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	PA000950	ORIGINAL	MEALS FOR NEW YORK NATIONAL GUARD ASYLUM MISSION	DINERTIME INC	813 NEW LOUDON ROAD LATHAM, NY 12110	4/1/2023	8/31/2023	APPROVED	5/5/2023		OSC	\$395,808.00	\$395,808.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	2	PA000955	ORIGINAL	NYS KOREAN AND VIETNAM COMMEMORATIVE MEDALS	KENNEDY INCORPORATED	21 CIRCUIT DRIVE CRANSTON, RI 02905	12/1/2023	11/30/2024	NON-APPROVED	12/27/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$271,750.00	\$271,750.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	BEST PRICE	2	PA000955	ORIGINAL	NEW YORK STATE KOREAN AND VIETNAM COMMEMORATIVE MEDALS	KENNEDY INCORPORATED	21 CIRCUIT DRIVE CRANSTON, RI 02905	1/16/2024	1/15/2025	APPROVED	1/31/2024		OSC	\$271,750.00	\$271,750.00
MILITARY AND NAVAL AFFAIRS, DIVISION OF	DIVISION OF MILITARY & NAVAL AFFAIRS	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA000955	AMENDMENT	CONTRACT TERM DATE CORRECTION	KENNEDY INCORPORATED	21 CIRCUIT DRIVE CRANSTON, RI 02905	12/1/2023	11/30/2024	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C183300	ORIGINAL	PA FILED CONTRACT - ULTRA LOW SULFUR DIESEL FUEL	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	1/1/2024	7/31/2024	NON-APPROVED	3/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,900,000.00	\$3,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SINGLE SOURCE	NOT APPLICABLE	C192300	ORIGINAL	PA FILED CONTRACT - PURCHASE OF DIESEL FUEL	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	9/1/2024	8/31/2025	APPROVED	3/4/2024		OSC	\$5,900,000.00	\$5,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D210200	ORIGINAL	PA FILED CONTRACT EQUIPMENT INSTALLED FOR THE ELECTRICAL DISTRIBUTION SYSTEM FOR CDTA ALBANY COUNTY	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	5/2/2023	11/1/2025	APPROVED	6/22/2023		OSC	\$2,513,287.00	\$2,513,287.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C217947	AMENDMENT	CO#4 TIME EXTENSION & ADDITIONAL FUNDS FOR DESIGN SERVICES TO INCORPORATE CAFETERIA SPACE PROGRAMMING	GILBANE TURNER JV	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205		1/15/2024	APPROVED	10/11/2023		OSC	\$80,100.00	\$80,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	COMMODITY	BEST PRICE	5	C222647	ORIGINAL	FURNISH, DELIVER AND INSTALL CISCO LAN PRODUCTS	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	3/17/2023	8/31/2023	APPROVED	4/25/2023		OSC	\$2,463,078.24	\$2,463,078.24
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C222945	ORIGINAL	PA FILED CONTRACT - FURNISH AND DELIVER NETAPP PRODUCT TO CUNY DATA CENTER	WEB HOUSE INC	510 GRUMMAN ROAD WEST SUITE 201 BETHPAGE, NY 11714	4/4/2023	7/31/2023	APPROVED	4/7/2023		OSC	\$1,999,756.74	\$1,999,756.74
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	COMMODITY	BEST PRICE	2	C223015	ORIGINAL	FURNISH, DELIVER AND INSTALL AUDIO VISUAL EQUIPMENT	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675	6/9/2023	12/15/2023	APPROVED	6/27/2023		OSC	\$2,176,392.00	\$2,176,392.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C223015	AMENDMENT	PA FILED - CHANGE ORDER 1 FOR DESKTOP-MOUNTED MICROPHONE	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675	10/31/2023	1/31/2024	NON-APPROVED	1/8/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$216,332,708.00	\$216,332,708.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C223015	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER ONE FOR DESKTOP-MOUNTED MICROPHONE	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675	10/31/2023	1/31/2024	APPROVED	1/9/2024		OSC	\$8,699.00	\$8,699.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C223052	ORIGINAL	CONSTRUCTION MANAGEMENT AGREEMENT FOR THE NY LIFE SCIENCES PUBLIC HEALTH LABORATORY IN ALBANY COUNTY	JACOBS PROJECT MANAGEMENT CO	LOCKBOX 18713F ST LOUIS, MO 63150	11/30/2023	6/30/2029	APPROVED	2/8/2024		OSC	\$19,023,910.98	\$19,023,910.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C223706	ORIGINAL	PA FILED CONTRACT - PURCHASE AND DELIVERY OF COMPUTER EQUIPMENT	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675	6/15/2023	9/15/2023	APPROVED	8/28/2023		OSC	\$1,250,247.25	\$1,250,247.25
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C223706	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER ONE FOR PURCHASE AND DELIVERY OF COMPUTER EQUIPMENT	CDW GOVERNMENT LLC	75 REMITTANCE DR STE 1515 CHICAGO, IL 60675		11/16/2023	APPROVED	9/6/2023		OSC	\$235,200.00	\$235,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C223819	ORIGINAL	COMMISSIONING SERVICES FOR THE NY LIFE SCIENCES PUBLIC HEALTH LABORATORY IN ALBANY COUNTY	TRINITY CONSULTANTS INC	12700 PARK CENTRAL DRIVE SUITE 2100 DALLAS, TX 75251	1/17/2024	5/7/2023	NON-APPROVED	1/17/2024	-AGENCY REQUEST -CONTRACT WAS NOT AWARDED BASED UPON THE EVALUATION CRITERIA, AS THE CONTRACT WAS AWARDED TO THE SECOND HIGHEST SCORED CONTRACTOR	OSC	\$4,899,958.75	\$4,899,958.75
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	BEST VALUE	1	C224029	ORIGINAL	PROGRESSIVE DESIGN BUILD CONTRACT NYS LIFE SCIENCES PUBLIC HEALTH LABORATORY IN ALBANY COUNTY	GILBANE TURNER JV	1 COMPUTER DRIVE SOUTH ALBANY, NY 12205	3/12/2024	12/31/2029	APPROVED	3/12/2024		OSC	\$371,177,944.00	\$371,177,944.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C294310	AMENDMENT	PA FILED - CHANGE ORDER 1 FOR DESKTOP-MOUNTED MICROPHONE	EDART GLOBAL TRADE INTERNATIONAL INC	604 ORANGEBURGH RD RIVER VALE, NJ 07675			NON-APPROVED	12/28/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,176,392.00	\$2,176,392.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D206641	ORIGINAL	UTILITY TUNNEL RENOVATION WA- NEW DOH LAB ALBANY COUNTY	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	8/15/2023	1/17/2024	APPROVED	2/27/2024		OSC	\$50,088.00	\$50,088.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D212810	ORIGINAL	PA FILED CONTRACT HOSTOS CC 500 GRAND CONCOURSE THIRD FLOOR RENOVATION & ASBESTOS ABATEMENT	CONSTRUCTOMICS LLC	40 BROAD ST LBBY NEW YORK, NY 10004-2827	7/21/2023	6/1/2025	APPROVED	8/8/2023		OSC	\$8,597,716.00	\$8,597,716.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D221595	ORIGINAL	PA FILED CONTRACT - CITY COLLEGE SHEPARD HALL IT UPGRADE & ASSOCIATED ASBESTOS ABATEMENT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550	3/28/2023	12/13/2024	APPROVED	4/10/2023		OSC	\$5,495,000.00	\$5,495,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	D221884	ORIGINAL	PA FILED CONTRACT JOHN JAY COLLEGE OF CRIMINAL JUSTICE CAMPUS WIDE DOOR HOLD OPEN PROJECT IN NEW YORK COUNTY	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/24/2023	6/1/2024	APPROVED	7/24/2023		OSC	\$1,118,264.55	\$1,118,264.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222282	ORIGINAL	PA FILED CONTRACT BROOME DDSO BUILDING 3 & 4 ROOF REPLACEMENT & ASBESTOS ABATEMENT BROOME COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	3/28/2023	11/17/2023	APPROVED	4/4/2023		OSC	\$4,761,000.00	\$4,761,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	D222355	ORIGINAL	PA FILED CONTRACT ROCHESTER PSYCHIATRIC CTR BLDG 60 TUB ROOM CONVERSION & RENOVATIONS MONROE CO	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759	5/5/2023	1/31/2025	APPROVED	6/22/2023		OSC	\$7,535,000.00	\$7,535,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222387	ORIGINAL	PA FILED CONTRACT PHASE 2 ROOF REPLACEMENT RICHMOND AND WILKESON QUADS SUNY BUFFALO AMHERST ERIE CO	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	4/12/2023	8/4/2024	APPROVED	4/21/2023		OSC	\$2,439,300.00	\$2,439,300.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D222426	ORIGINAL	PA FILED CONTRACT ROOF COVER REPLACEMENT AND ASBESTOS ABATEMENT QUEENS COLLEGE RAZRAN HALL QUEENS CO	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312	4/18/2023	3/12/2024	APPROVED	4/26/2023		OSC	\$3,318,000.00	\$3,318,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	9	D222547	ORIGINAL	PA FILED CONTRACT LEHMAN COLLEGE MAIN HUB AND TELEPHONE SWITCH ROOM UPGRADES AND HAZMAT ABATEMENT	VALMAR ELECTRIC CORP	40 OSER AVE STE 40-02 HAUPPAUGE, NY 11788	6/28/2023	10/28/2024	APPROVED	7/6/2023		OSC	\$2,930,000.00	\$2,930,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223353	ORIGINAL	PA FILED CONTRACT ASBESTOS ABATEMENT & ROOF REPLACEMENT BUILDING 5 HUTCHINGS PC ONONDAGA COUNTY	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	7/12/2023	10/31/2023	APPROVED	7/18/2023		OSC	\$1,116,000.00	\$1,116,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223356	ORIGINAL	PA FILED CONTRACT SUNMOUNT DDSO PHASE I BUILDINGS 4 5 & 12 ROOF REPLACEMENT & ASBESTOS ABATEMENT	NIKO K CONSTRUCTION CORP	4567 196TH PL FLUSHING, NY 11358	7/21/2023	11/17/2023	APPROVED	8/8/2023		OSC	\$2,350,000.00	\$2,350,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223435	ORIGINAL	PA FILED CONTRACT SUNY PURCHASE BUILDING 45 ASBESTOS AND HAZARDOUS MATERIALS ABATEMENT PHASE 8	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	6/14/2023	8/24/2023	APPROVED	7/6/2023		OSC	\$2,487,600.00	\$2,487,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D223728	ORIGINAL	PA FILED CONTRACT HVAC REPLACEMENT PHASE 2 AT NYS VETERANS HOME AT BATAVIA	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	7/5/2023	6/30/2024	NON-APPROVED	11/17/2023	-CONTRACT CONTENT -CONTRACT NEEDS TO BE RESUBMITTED AS A THIRD PARTY CONTRACT	OSC	\$174,350.00	\$174,350.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223732	ORIGINAL	PA FILED CONTRACT BARUCH COLLEGE ELEVATOR LOBBY MODERNIZATION IN NEW YORK COUNTY	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	8/16/2023	7/19/2024	APPROVED	8/21/2023		OSC	\$1,867,000.00	\$1,867,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223734	ORIGINAL	PA FILED CONTRACT FINGER LAKES DDSO TYMESON ROOF REPLACEMENT & ASBESTOS REMOVAL MONROE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/20/2023	6/21/2024	APPROVED	8/15/2023		OSC	\$1,732,000.00	\$1,732,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	2	D223753	ORIGINAL	PA FILED CONTRACT ROCKLAND PC BUILDING NO 732 BUILDING MANAGEMENT SYSTEM UPGRADE	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	8/25/2023	8/2/2024	APPROVED	8/30/2023		OSC	\$1,443,124.00	\$1,443,124.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223788	ORIGINAL	PA FILED CONTRACT FOR BRONX CC BRONX EXPRESS FACILITIES AND HAZMAT ABATEMENT	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	3/13/2024	6/6/2025	APPROVED	3/20/2024		OSC	\$14,459,193.00	\$14,459,193.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D223924	ORIGINAL	PA FILED CONTRACT FINGER LAKES DDSO NEWARK CAMPUS PAVEMENT RECONSTRUCTION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	11/15/2023	6/15/2024	APPROVED	11/22/2023		OSC	\$4,600,000.00	\$4,600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224415	ORIGINAL	PA FILED CONTRACT BRONX PLAZA AND FACADE REHABILITATION AND RELATED ASBESTOS ABATEMENT AT NEW HALL	I & A RENOVATION INC	7 SOUTH CENTRAL AVE ELMSFORD, NY 10523	12/28/2023	11/15/2024	APPROVED	1/8/2024		OSC	\$2,654,582.00	\$2,654,582.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224576	ORIGINAL	PA FILED CONTRACT COURTYARD ENCLOSURE AND FOOD SERVICES EXPANSION CUNY QUEENSBOROUGH QUEENS COUNTY	NAGAN CONSTRUCTION INC	710 SUNRISE HIGHWAY BALDWIN, NY 11510	12/20/2023	3/31/2025	APPROVED	1/2/2024		OSC	\$16,950,000.00	\$16,950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224637	ORIGINAL	PA FILED CONTRACT CCNY MARSHAK HALL BIO LAB RENOVATION & ASSOCIATED ASBESTOS ABATEMENT	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	1/10/2024	7/31/2024	APPROVED	1/16/2024		OSC	\$2,150,403.00	\$2,150,403.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	7	D224786	ORIGINAL	PA FILED CONTRACT HUDSON VALLEY DDSO - FLOORING & INTERIOR PAINT BUILDINGS NO.148, 149 & 156	BLH CONSTRUCTION INC	62 HILLBRIGHT TERRACE YONKERS, NY 10703	11/28/2023	6/30/2025	APPROVED	12/11/2023		OSC	\$1,184,000.00	\$1,184,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224800	ORIGINAL	PA FILED CONTRACT HUTCHINGS PSYCHIATRIC CTR BUILDINGS 1 & 8 ELEVATOR ADDITIONS AND HAZMAT ABATEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	12/6/2023	12/30/2024	APPROVED	12/11/2023		OSC	\$2,369,000.00	\$2,369,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224861	ORIGINAL	PA FILED CONTRACT HUDSON VALLEY DDSO BUILDINGS ROOF REPLACEMENT AND ASBESTOS ABATEMENT	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	11/27/2023	7/31/2025	APPROVED	12/18/2023		OSC	\$2,545,000.00	\$2,545,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D224957	ORIGINAL	PA FILED CONTRACT BROOKLYN COLLEGE FUEL OIL STORAGE TANK REPLACEMENT AND ASBESTOS ABATEMENT	AVENTURA CONSTRUCTION CORPORATION	1101 WAVERLY AVE HOLTSTVILLE, NY 11742	3/1/2024	9/16/2025	APPROVED	3/12/2024		OSC	\$11,497,857.00	\$11,497,857.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225019	ORIGINAL	PA FILED CONTRACT CITY COLLEGE OF NY SPITZER SCHOOL OF ARCHITECTURE ROOF RESTORATION	PB CONTRACTING CORP	95 BROADWAY STE 1 HICKSVILLE, NY 11801	12/12/2023	5/31/2025	APPROVED	12/18/2023		OSC	\$3,245,000.00	\$3,245,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225066	ORIGINAL	PA FILED CONTRACT - ELEVATOR REPLACEMENT AND HAZMAT AND ASBESTOS ABATEMENT AT SUNY BROCKPORT	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	12/20/2023	7/31/2026	APPROVED	12/26/2023		OSC	\$3,920,000.00	\$3,920,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225084	ORIGINAL	PA FILED CONTRACT RENOVATION & HAZMAT ABATEMENT BLDG 19 CREEDMOOR ADDICTION TREATMENT CTR QUEENS	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	1/19/2024	6/30/2026	APPROVED	2/2/2024		OSC	\$8,656,000.00	\$8,656,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D225242	ORIGINAL	PA FILED CONTRACT SUNY UNIVERSITY AT BUFFALO ELLICOTT ELECTRICAL UPGRADES PHASE 5 AND ASBESTOS	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	1/18/2024	8/1/2025	APPROVED	3/27/2024		OSC	\$1,811,000.00	\$1,811,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225291	ORIGINAL	PA FILED CONTRACT SUNY BUFFALO ROOF REPLACEMENT PROJECT AND ASBESTOS AND HAZMAT ABATEMENT	WEAVER METAL & ROOFING INC	40 APPENHEIMER AVE BUFFALO, NY 14214	1/17/2024	8/2/2024	APPROVED	2/21/2024		OSC	\$1,073,000.00	\$1,073,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225295	ORIGINAL	PA FILED CONTRACT OMH ST LAWRENCE PC LETCHWORTH BUILDING COMPLEX DEMOLITION WITH ASBESTOS	NEUBER ENVIRONMENTAL SERVICES INC	1100 GROSSER ROAD STE C GILBERTSVILLE, PA 19525	3/1/2024	10/15/2024	NON-APPROVED	3/15/2024	-STS/AC340-5 FATALLY FLAWED -TRANSACTION WAS ENTERED FOR THE BASE BID AMOUNT OF \$2,750,000.00, EXCLUDING ALTERNATE 1	OSC	\$2,750,000.00	\$2,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D225295	ORIGINAL	PA FILED CONTRACT ST LAWRENCE PC LETCHWORTH DEMOLITION WITH ABATEMENT IN ST LAWRENCE CO	NEUBER ENVIRONMENTAL SERVICES INC	1100 GROSSER ROAD STE C GILBERTSVILLE, PA 19525	3/1/2024	10/15/2024	APPROVED	3/28/2024		OSC	\$5,046,000.00	\$5,046,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225303	ORIGINAL	PA FILED CONTRACT CSI 4N MAKER SPACE LAB RENOVATION AND HAZMAT ABATEMENT	M & J ELECTRICAL CONTRACTORS CORP	23-24 STEINWAY ST ASTORIA, NY 11105	2/12/2024	8/15/2024	APPROVED	3/1/2024		OSC	\$1,287,000.00	\$1,287,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225305	ORIGINAL	PA FILED CONTRACT SUNY BUFFALO GOVERNOR'S COMPLEX INTERIOR UPGRADES AND ASBESTOS MATERIALS	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	1/30/2024	8/1/2025	APPROVED	3/7/2024		OSC	\$4,890,000.00	\$4,890,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D225851	ORIGINAL	PA FILED CONTRACT FOR MID HUDSON FORENSIC PC NEW FORENSIC REPLACEMENT HOSPITAL AND HAZMAT ABATEMENT	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	3/19/2024	1/17/2025	APPROVED	3/22/2024		OSC	\$5,869,950.00	\$5,869,950.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X000130	ORIGINAL	DISPOSITION AGREEMENT HOSTEL 7270 552 WEST 173RD STREET NEW YORK COUNTY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018	3/16/2023	12/31/2100	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X000131	ORIGINAL	DISPOSITION AGREEMENT HOSTEL 11199 243 FISH & GAM RD CLAVERACK COLUMBIA COUNTY	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	2/22/2024	12/31/2100	APPROVED	3/4/2024		OSC	\$1.00	\$1.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	DORMITORY AUTHORITY OF THE STATE OF NEW YORK	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X000132	ORIGINAL	DISPOSITION AGREEMENT HOSTEL 8899 251 MAPLE LANE KINDERHOOK COLUMBIA COUNTY	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENVILLE, NY 12544	2/22/2024	12/31/2100	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013240	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/27/2018	6/27/2023	NON-APPROVED	4/28/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013240	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	6/27/2018	6/27/2023	APPROVED	5/9/2023		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CR20013240	AMENDMENT	NO COST TIME EXTENSION	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789		6/27/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CR20013248	AMENDMENT	NO COST TIME EXTENSION	CANISIUS UNIVERSITY OF BUFFALO NEW YORK	2001 MAIN ST BUFFALO, NY 14208-1098		6/27/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013251	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006	6/27/2018	6/27/2023	APPROVED	12/21/2023		OSC	\$68,153.00	\$68,153.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CR20013251	AMENDMENT	NO COST TIME EXTENSION	METROPOLITAN COLLEGE OF NEW YORK	60 WEST STREET 8TH FLOOR NEW YORK, NY 10006		6/27/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR20013277	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	6/27/2018	6/27/2023	APPROVED	1/29/2024		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CR20013277	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326		6/27/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CR20014333	AMENDMENT	NO COST TIME EXTENSION	WEBB INSTITUTE	298 CRESCENT BEACH RD GLEN COVE, NY 11542-1321		6/27/2024	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019162	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ALBANY COLLEGE OF PHARMACY	106 NEW SCOTLAND AVE ALBANY, NY 12208	7/30/2019	7/30/2024	APPROVED	12/8/2023		OSC	\$253,820.00	\$253,820.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019165	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	COLUMBIA UNIVERSITY	SPONSORED PROJECTS FINANCE PO BOX 29789 GENERAL POST OFFICE NEW YORK, NY 10087-9789	7/30/2019	7/30/2024	APPROVED	10/20/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019166	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	COOPER UNION ADV OF SCI & ART	30 COOPER SQ 2ND FL NEW YORK, NY 10003-7120	7/30/2019	7/30/2024	APPROVED	2/15/2024		OSC	\$181,582.00	\$181,582.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019168	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	DYOVILLE COLLEGE	STUDENT ACCOUNTS 320 PORTER AVE BUFFALO, NY 14201	7/30/2019	7/30/2024	APPROVED	10/13/2023		OSC	\$70,916.00	\$70,916.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019172	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	LONG ISLAND UNIVERSITY	700 NORTHERN BLVD UNIVERSITY CENTER BROOKVILLE, NY 11548-1326	7/30/2019	7/30/2024	APPROVED	1/29/2024		OSC	\$618,250.00	\$618,250.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019173	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	MANHATTAN COLLEGE	4513 MANHATTAN COLLEGE PKWY BRONX, NY 10471	7/30/2019	7/30/2024	APPROVED	12/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019183	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	NIAGARA UNIVERSITY	PO BOX 1936 NIAGARA UNIV, NY 14109-1936	7/30/2019	7/30/2024	APPROVED	10/23/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR30019184	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	7/30/2019	7/30/2024	APPROVED	1/24/2024		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024281	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ITHACA COLLEGE	953 DANBY RD ITHACA, NY 14850-7002	3/12/2021	3/12/2026	APPROVED	12/19/2023		OSC	\$1,580,627.00	\$1,580,627.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024290	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	3/12/2021	3/12/2026	APPROVED	11/3/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024296	ORIGINAL	HIGHER ED CAPITAL MATCHING GRANT	ST JOHNS UNIVERSITY	8000 UTOPIA PKWY QUEENS, NY 11439	3/12/2021	3/12/2026	APPROVED	1/25/2024		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HIGHER EDUCATION CAPITAL MATCH PROGRAM BOARD	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CR40024297	ORIGINAL	HIGHER EDUCATION CAPITAL MATCHING GRANT (HECAP)	SYRACUSE UNIVERSITY	SYRACUSE UNIVERSITY 119 BOWNE HALL SYRACUSE, NY 13244	3/12/2021	3/12/2026	APPROVED	10/26/2023		OSC	\$2,017,170.00	\$2,017,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH01027	AMENDMENT	PA FILED CONTRACT - HC01027 FINAL AWARD AGREEMENT THE BRIDGE ROCKAWAY HOUSING	BRIDGE ROCKAWAY MANAGERS LLC	290 LENOX AVE. 3RD FLOOR NEW YORK, NY 10027		9/1/2064	NON-APPROVED	2/2/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH01027	AMENDMENT	PA FILED CONTRACT - HC01027 FINAL AWARD AGREEMENT THE BRIDGE ROCKAWAY HOUSING	BRIDGE ROCKAWAY MANAGERS LLC	290 LENOX AVE. 3RD FLOOR NEW YORK, NY 10027		9/1/2064	APPROVED	3/15/2024		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CH01027	AMENDMENT	CONTRACT CORRECTION	BRIDGE ROCKAWAY MANAGERS LLC	290 LENOX AVE. 3RD FLOOR NEW YORK, NY 10027	9/1/2024		APPROVED	3/15/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01042	ORIGINAL	PA FILED CONTRACT - HC01042 FINAL LOAN AGREEMENT - HELP SUTTER A	HELP SUTTER A	115 EAST 13TH STREET NEW YORK, NY 10003	12/22/2021	12/22/2058	APPROVED	3/26/2024		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01050	ORIGINAL	PA FILED CONTRACT - HC01050 FINAL LOAN AGREEMENT - VOA ANDREWS AVENUE SOUTH	ANDREWS AVENUE SOUTH L P	135 WEST 50TH STREET NEW YORK, NY 10020	3/31/2022	3/31/2060	APPROVED	3/26/2024		OSC	\$6,124,853.00	\$6,124,853.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01052	ORIGINAL	PA FILED CONTRACT - HC01052 FINAL LOAN AGREEMENT BAEZ PLACE	1861 CARTER AVNEUE OWNER LLC	17 BATTERY PLACE SUITE 1326 NEW YORK, NY 10004	8/1/2025	8/1/2055	NON-APPROVED	1/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,000,000.00	\$7,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01052	ORIGINAL	PA FILED CONTRACT - HC01052 FINAL LOAN AGREEMENT BAEZ PLACE	1861 CARTER AVNEUE OWNER LLC	17 BATTERY PLACE SUITE 1326 NEW YORK, NY 10004	8/1/2025	8/1/2055	APPROVED	3/15/2024		OSC	\$7,000,000.00	\$7,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01076	ORIGINAL	PA FILED CONTRACT - HC01076 HOMELESS HOUSING AND ASSISTANCE PROGRAM	CHV 329 CLARKSON AVENUE LP	1720 CHURCH AVENUE 2ND FL BROOKLYN, NY 11226	3/30/2023	9/1/2065	APPROVED	5/15/2023		OSC	\$10,000,000.00	\$10,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01079	ORIGINAL	PA FILED CONTRACT - HC01079 FINAL LOAN AGREEMENT CONCERN LOGAN LLC	CONCERN LOGAN LLC	312 EXPRESSWAY DRIVE SOUTH MEDFORD, NY 117693	4/19/2023	4/18/2073	NON-APPROVED	3/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$762,500.00	\$762,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01080	ORIGINAL	PA FILED CONTRACT - HC01080 FINAL AWARD AGREEMENT PENATES INC	PENATES INC	PO BOX 5852 BAYSHORE, NY 11706	5/10/2023	5/9/2025	APPROVED	3/26/2024		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01081	ORIGINAL	PA FILED CONTRACT - HC01081 FINAL AWARD AGREEMENT PENATES INC	PENATES INC	PO BOX 5852 BAYSHORE, NY 11706	5/10/2023	5/9/2025	APPROVED	3/26/2024		OSC	\$100,000.00	\$100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01083	ORIGINAL	PA FILED CONTRACT - HC01083 FINAL LOAN AGREEMENT RHA FEDERAL STREET ASSOCIATES	RHA FEDERAL ST ASSOCIATES LLC	675 WEST MAIN STREET ROCHESTER, NY 14611	5/8/2023	5/8/2055	APPROVED	3/26/2024		OSC	\$2,034,855.00	\$2,034,855.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01089	ORIGINAL	PA FILED CONTRACT - HC01089 FINAL AWARD AGREEMENT THE BRIDGE BOONE AVENUE	1559 BOONE AVENUE LP	290 LENOX AVE 3RD FLOOR NEW YORK, NY 10027	3/15/2026	3/15/2076	NON-APPROVED	1/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,152,138.00	\$3,152,138.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01089	ORIGINAL	PA FILED CONTRACT - HC01089 FINAL AWARD AGREEMENT THE BRIDGE BOONE AVENUE	1559 BOONE AVENUE LP	290 LENOX AVE 3RD FLOOR NEW YORK, NY 10027	3/15/2026	3/15/2076	APPROVED	3/15/2024		OSC	\$3,152,138.00	\$3,152,138.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01098	ORIGINAL	PA FILED CONTRACT - HC01098 FINAL AWARD AGREEMENT - 200 COURT STREET APARTMENTS LLC	200 COURT STREET APARTMENTS LLC	555 EAST GENESEE STREET SYRACUSE, NY 13202	12/13/2023	12/12/2063	APPROVED	3/26/2024		OSC	\$6,060,000.00	\$6,060,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOMELESS HOUSING ASSISTANCE CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	CH01100	ORIGINAL	PA FILED CONTRACT - HC01100 FINAL LOAN AGREEMENT- INHS WHEAT STREET APARTMENTS	WHEAT STREET LLC	115 WEST CLINTON STREET ITHACA, NY 14850	1/9/2024	1/9/2064	APPROVED	3/26/2024		OSC	\$2,812,500.00	\$2,812,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000181	AMENDMENT	CONTRACT AMENDMENT EXTENSION	LIRO ARCHITECTS & PLANNERS PC	3 AERIAL WAY SYOSSET, NY 11791			NON-APPROVED	10/20/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C20169B	AMENDMENT	AMENDMENT 5 FUNDS INCREASE	SCAPE LANDSCAPE ARCHITECTURE DPC	277 BROADWAY STE 1606 NEW YORK, NY 10007	12/1/2016		APPROVED	3/27/2024		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HOUSING TRUST FUND CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00436T	ORIGINAL	60 BROAD STREET AKA 25 BEAVER STREET NEW YORK COUNTY	PIEDMONT 60 BROAD STREET LLC	PO BOX 826313 PHILADELPHIA, PA 19182	9/1/2022	12/31/2024	APPROVED	11/2/2023		OSC	\$4,166,870.00	\$4,166,870.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012012	AMENDMENT	AMENDMENT 10 EXTEND TERM	KLEINSCHMIDT ASSOCIATES INC	DBA KLEINSCHMIDT ASSOCIATES PA PC 141 MAIN ST PO BOX 650 PITTSFIELD, ME 04967		12/31/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C012023	ORIGINAL	CONSULTANT SAFETY INSPECTION CONKLINGVILLE DAM SARATOGA COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	11/7/2023	12/31/2026	APPROVED	2/12/2024		OSC	\$369,500.00	\$369,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022012	AMENDMENT	AMENDMENT 6 EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		12/31/2026	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	C022023	ORIGINAL	CONKLINGVILLE DAM EMERGENCY ACTION PLAN INUNDATION MAPPING SARATOGA COUNTY	GOMEZ AND SULLIVAN ENGINEERS DPC	288 GENESEE ST UTICA, NY 13502	11/1/2023	12/31/2026	APPROVED	2/28/2024		OSC	\$44,400.00	\$44,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032013	AMENDMENT	AMENDMENT 6 TO INCREASE FUNDS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604			APPROVED	2/27/2024		OSC	\$623,384.00	\$623,384.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032018	AMENDMENT	AMENDMENT 4 ADDS SECOND STORM EVALUATION IMPACT STUDY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604			APPROVED	5/3/2023		OSC	\$17,000.00	\$17,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C032018	AMENDMENT	AMENDMENT 5 NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		12/31/2025	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C062016	AMENDMENT	AMENDMENT 1 TIME EXTENSION	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2025	APPROVED	11/3/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012022	AMENDMENT	CO#1 SLOPE SHORING	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301			NON-APPROVED	6/20/2023	-DELAYED AGENCY RESPONSE -NO COST JUSTIFICATION	OSC	\$583,354.00	\$583,354.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012022	AMENDMENT	CO#1 SLOPE SHORING	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301			APPROVED	6/22/2023		OSC	\$583,354.00	\$583,354.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER - BLACK RIVER REGULATING DISTRICT	AGENCY	CONSTRUCTION	BEST PRICE	1	D012023	ORIGINAL	INDIAN LAKE DAM REMEDIATION IN HAMILTON COUNTY	CD PERRY LLC	PO BOX 866 FOOT OF MONROE ST TROY, NY 12181	10/10/2023	12/31/2025	APPROVED	10/10/2023		OSC	\$10,834,860.17	\$10,834,860.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C005098	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS FOR CONSTRUCTION MANAGEMENT FOR PIER 97 AND GANSEVOORT PENINSULA	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211			APPROVED	8/23/2023		OSC	\$1,748,690.63	\$1,748,690.63
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D005420	AMENDMENT	CO#1 FRAMING FOR WOOD DECKING & TIME EXTENSION	KELCO CONSTRUCTION INC	DBA BELCO PIPE RESTORATION 40 AUSTIN BLVD 2ND FL COMMACK, NY 11725	7/28/2021	7/31/2024	NON-APPROVED	11/20/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT IN SFS	OSC	\$2,357,605.32	\$2,357,605.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	HUDSON RIVER PARK TRUST	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D005420	AMENDMENT	PA FILED CONTRACT FOR PIER 97 GENERAL CONSTRUCTION	KELCO CONSTRUCTION INC	DBA BELCO PIPE RESTORATION 40 AUSTIN BLVD 2ND FL COMMACK, NY 11725			APPROVED	1/8/2024		OSC	\$2,357,604.97	\$2,357,604.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C	ORIGINAL	DISCLOSURE AND SPECIAL TAX COUNSEL	ORRICK HERRINGTON & SUTCLIFFE LLP	2121 MAIN ST WHEELING, WV 26003	4/28/2023	6/18/2028	APPROVED	5/2/2023		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	6	C	ORIGINAL	BOND COUNSEL	NIXON PEABODY LLP	1300 CLINTON SQUARE ROCHESTER, NY 14604	4/28/2023	6/18/2028	APPROVED	5/2/2023		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C	ORIGINAL	CAPACITY PURCHASE AGREEMENT	CALPINE ENERGY SERVICES LP	717 TEXAS AVENUE STE. 1000 HOUSTON, TX 77002	5/10/2023	4/30/2028	APPROVED	5/10/2023		OSC	\$6,942,000.00	\$6,942,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	THE SEARCH PARTNERSHIP LLC	310 STAG POND ROAD ANDOVER, NJ 07821	4/24/2023	4/24/2028	NON-APPROVED	5/30/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C	ORIGINAL	REMARKETING AGENT AGREEMENT RELATED TO THE LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK, NY 10019	5/24/2023	5/23/2028	NON-APPROVED	6/12/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$320,000.00	\$320,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C	ORIGINAL	REIMBURSEMENT AGREEMENT FOR LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	5/24/2023	5/23/2028	NON-APPROVED	6/12/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$132,965,194.00	\$132,965,194.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	LOSSIE FAMILY INVESTMENTS	D/B/A STEWART ENERGY RESOURCES 485 ARCARO DRIVE MILTON, GA 30004	4/12/2023	4/11/2028	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,100,000.00	\$2,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	MYCOFF FRY PARTNERS LLC	PO BOX 1310 CONIFER, CO 80433	3/27/2023	3/26/2028	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	HEIDRICK AND STRUGGLES INC	233 SOUTH WACKER DRIVE SUITE 4900 CHICAGO, IL 60606	4/3/2023	4/2/2028	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,100,000.00	\$2,100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	CROSSFIRE GROUP LLC	691 NORTH SQUIRREL ROAD SUITE 118 AUBURN HILLS, MI 48326	3/27/2023	3/23/2028	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	3/27/2023	3/26/2028	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$600,000.00	\$600,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C	ORIGINAL	ENGINEERING & TECHNICAL SUPPORT SERVICES	QUANTA TECHNOLOGY LLC	4020 WESTCHASE BLVD STE 300 RALEIGH, NC 27607	5/11/2023	5/10/2028	NON-APPROVED	6/22/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C	ORIGINAL	ENGINEERING & TECHNICAL SUPPORT SERVICES	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	3/30/2023	3/29/2028	NON-APPROVED	6/22/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C	ORIGINAL	ENGINEERING & TECHNICAL SUPPORT SERVICES	BURNS & MCDONNELL EGS PC	9400 WARD PARKWAY KANSAS CITY, MO 64114	3/30/2023	3/20/2028	NON-APPROVED	6/22/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C	ORIGINAL	ENGINEERING & TECHNICAL SUPPORT SERVICES	LEIDOS ENGINEERING OF NEW YORK PC	1750 PRESIDENTS STREET RESTON, VA 20190	3/30/2023	3/29/2028	NON-APPROVED	6/22/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C00094	AMENDMENT	SEVEN-YEAR EXTENSION OF POWER PURCHASE AGREEMENT (PPA)	HAWKEYE ENERGY GREENPORT LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803		6/30/2030	APPROVED	6/30/2023		OSC	\$71,565,491.00	\$71,565,491.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000763	AMENDMENT	CHANGE IN INTEREST RATE SCHEDULE	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000785	AMENDMENT	NO COST TIME EXTENSION TO 12/31/24 FOR CONTINUED DISASTER MANAGEMENT RESPONSE AND RECOVERY SERVICES	ERNST & YOUNG US LLP	PITTSBG NTNLL BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382		12/31/2024	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000889	AMENDMENT	SIX MONTH EXTENSION	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE, NY 14231		11/17/2023	APPROVED	8/1/2023		OSC	\$175,000.00	\$175,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000893	AMENDMENT	SIX-MONTH EXTENSION	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA, NE 68106		11/17/2023	APPROVED	8/1/2023		OSC	\$565,000.00	\$565,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000898	AMENDMENT	THREE YEAR EXTENSION AND INCREASE IN FUNDS	CONSTELLATION ENERGY GENERATION LLC	1310 POINT STREET 8TH FLOOR BALTIMORE, MD 21231		12/31/2026	APPROVED	12/26/2023		OSC	\$59,378,954.78	\$59,378,954.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000908	AMENDMENT	NO COST TIME EXTENSION	ERNST & YOUNG LLP	1 MANHATTAN WEST AVE FL 6 NEW YORK, NY 10001-2177		12/31/2024	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000913	AMENDMENT	EXTENSION TO LETTER OF CREDIT AGREEMENT RELATING TO GR-4 NOTES	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK, NY 10006		6/12/2024	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000915	AMENDMENT	EXTENSION TO LETTER OF CREDIT FACILITIES FOR SERIES 2015 GR-6 NOTES	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166		6/12/2024	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000916	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	DONNELLY & MOORE INC	75 CAROLINA DR NEW CITY, NY 10956		11/30/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000917	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101		11/30/2023	APPROVED	5/22/2023		OSC	\$1,346,000.00	\$1,346,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000917	AMENDMENT	CONTRACT AMOUNT INCREASE	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101			APPROVED	8/17/2023		OSC	\$563,244.00	\$563,244.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000918	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827		11/30/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	EIGHT MONTH EXTENSION AND CONTRACT VALUE INCREASE	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803		11/30/2023	APPROVED	5/22/2023		OSC	\$375,000.00	\$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	CONTRACT AMOUNT INCREASE	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803			APPROVED	8/17/2023		OSC	\$595,278.00	\$595,278.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000935	AMENDMENT	EXTENSION TO DEALER AGREEMENT FOR GR-5 NOTES	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013		3/11/2025	APPROVED	9/6/2023		OSC	\$150,000.00	\$150,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000935	AMENDMENT	CONTRACT TERMINATION	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013			NON-APPROVED	3/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$149,624.49	\$149,624.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000935	AMENDMENT	CONTRACT TERMINATION	CITIGROUP GLOBAL MARKETS INC	390 GREENWICH ST 2ND FL NEW YORK, NY 10013		3/7/2024	APPROVED	3/27/2024		OSC	-\$149,624.49	\$149,624.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000952	AMENDMENT	CONTRACT VALUE INCREASE	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312			APPROVED	3/13/2024		OSC	\$480,000.00	\$480,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000961	AMENDMENT	EXTENSION THROUGH 9/29/2023	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207		9/29/2023	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000961	AMENDMENT	THREE YEAR EXTENSION TO LIPA'S GENERAL REVENUE SERIES 3 NOTES LETTER OF CREDIT	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207		9/28/2026	APPROVED	7/19/2023		OSC	\$109,007,847.00	\$109,007,847.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000980	AMENDMENT	INCREASE IN NOT TO EXCEED AMOUNT FOR UTILITY CONSULTING	TIEBRIDGE INC	900 SOUTH WASHINGTON STREET SUITE 115 FALLS CHURCH, VA 22046			APPROVED	8/17/2023		OSC	\$2,803,200.00	\$2,803,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000986	AMENDMENT	CONTRACT VALUE INCREASE	VRINDA INC	301 E 78TH STREET # 16B NEW YORK, NY 10075			NON-APPROVED	4/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$700,000.00	\$700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000986	AMENDMENT	CONTRACT VALUE INCREASE	VRINDA INC	301 E 78TH STREET # 16B NEW YORK, NY 10075			APPROVED	4/25/2023		OSC	\$700,000.00	\$700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000986	AMENDMENT	CONTRACT VALUE INCREASE	VRINDA INC	301 E 78TH STREET # 16B NEW YORK, NY 10075			APPROVED	4/25/2023		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000986	AMENDMENT	CONTRACT VALUE INCREASE	VRINDA INC	301 E 78TH STREET # 16B NEW YORK, NY 10075			APPROVED	2/8/2024		OSC	\$1,750,000.00	\$1,750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000987	AMENDMENT	INCREASE IN NOT TO EXCEED AMOUNT FOR UTILITY CONSULTING	ADVANCE DIGITAL SYSTEMS INC	4290 CHAIN BRIDGE ROAD SUITE 200 FAIRFAX, VA 22030			APPROVED	8/24/2023		OSC	\$3,618,000.00	\$3,618,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000996	AMENDMENT	INCREASE IN NOT TO EXCEED AMOUNT FOR UTILITY CONSULTING	PA CONSULTING GROUP INC	4601 N FAIRFAX DR STE 600 ARLINGTON, VA 22203-1546			APPROVED	8/17/2023		OSC	\$2,250,000.00	\$2,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001014	AMENDMENT	CONTRACT VALUE INCREASE	OPTIC CYBER SOLUTIONS LLC	118 EARLIANA CT. PASADENA, MD 21122			APPROVED	2/29/2024		OSC	\$688,500.00	\$688,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001026	ORIGINAL	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C001030	ORIGINAL	REIMBURSEMENT AGREEMENT FOR LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	6/14/2023	6/13/2028	APPROVED	6/23/2023		OSC	\$132,965,194.00	\$132,965,194.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	22	C001031	ORIGINAL	REMARKETING AGENT AGREEMENT RELATED TO THE LIPA SERIES 2023D ELECTRIC SYSTEM GENERAL REVENUE BONDS	BARCLAYS CAPITAL INC	745 7TH AVE 19TH FL NEW YORK, NY 10019	6/14/2023	6/13/2028	APPROVED	6/26/2023		OSC	\$320,000.00	\$320,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001032	ORIGINAL	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	GOLDMAN SACHS & CO	85 BROAD ST 24TH ST NEW YORK, NY 10004	3/4/2024	3/2/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001035	ORIGINAL	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	ROYAL BANK OF CANADA	165 LIBERTY PLZ 4TH FL NEW YORK, NY 10006	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	4	C001038	ORIGINAL	POWER SUPPLY CONTRACT WITH C001097 AND C001098 (COMBINED ESTIMATED SPENDING IS FOUR BILLION DOLLARS)	SOUTHEAST ENERGY AUTHORITY	715 DR MLK JR EXPRESSWAY ANDALUSIA, AL 36420	7/7/2023	7/7/2023	NON-APPROVED	10/5/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACTOR'S SIGNATURE MISSING -NOTARY MISSING OR EXPIRED -STS/AC340-5 REQUIRED -CONTRACT PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$966,210,415.00	\$966,210,415.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	COMMODITY	BEST VALUE	4	C001039	ORIGINAL	POWER SUPPLY CONTRACT WITH C001099 AND C001100 (COMBINED ESTIMATED SPENDING IS FOUR BILLION DOLLARS)	SOUTHEAST ENERGY AUTHORITY	715 DR MLK JR EXPRESSWAY ANDALUSIA, AL 36420	7/7/2023	7/7/2023	NON-APPROVED	10/5/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACTOR'S SIGNATURE MISSING -NOTARY MISSING OR EXPIRED -STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT AMOUNT INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$966,210,415.00	\$966,210,415.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	CLIMATE READI POWER PROGRAM	ELECTRIC POWER RESEARCH INSTITUTE	3420 HILLVIEW AVE PALO ALTO, CA 94304			APPROVED	8/22/2023		OSC	\$49,876.00	\$49,876.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001047	ORIGINAL	ENGINEERING AND TECHNICAL SUPPORT SERVICES	BURNS & MCDONNELL EGS PC	9400 WARD PARKWAY KANSAS CITY, MO 64114	6/21/2023	6/20/2028	APPROVED	6/21/2023		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001048	ORIGINAL	ENGINEERING AND TECHNICAL SUPPORT SERVICES	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	6/21/2023	6/20/2028	APPROVED	6/21/2023		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001049	ORIGINAL	ENGINEERING AND TECHNICAL SUPPORT SERVICES	QUANTA TECHNOLOGY LLC	4020 WESTCHASE BLVD STE 300 RALEIGH, NC 27607	6/21/2023	6/20/2028	APPROVED	6/21/2023		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	11	C001050	ORIGINAL	ENGINEERING AND TECHNICAL SUPPORT SERVICES	LEIDOS ENGINEERING OF NEW YORK PC	1750 PRESIDENTS STREET RESTON, VA 20190	6/21/2023	6/20/2028	APPROVED	6/21/2023		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001051	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	LOSSIE FAMILY INVESTMENTS	D/B/A STEWART ENERGY RESOURCES 485 ARCARO DRIVE MILTON, GA 30004	7/10/2023	7/9/2028	APPROVED	7/7/2023		OSC	\$950,000.00	\$950,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001051	AMENDMENT	TERM CORRECTION	LOSSIE FAMILY INVESTMENTS	D/B/A STEWART ENERGY RESOURCES 485 ARCARO DRIVE MILTON, GA 30004	7/7/2023	7/6/2028	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001053	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	MYCOFF FRY PARTNERS LLC	PO BOX 1310 CONIFER, CO 80433	7/7/2023	7/6/2028	APPROVED	7/7/2023		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001054	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/10/2023	7/9/2028	APPROVED	7/7/2023		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001054	AMENDMENT	TERM CORRECTION	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/7/2023	7/6/2028	APPROVED	7/10/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001055	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	CROSSFIRE GROUP LLC	691 NORTH SQUIRREL ROAD SUITE 118 AUBURN HILLS, MI 48326	7/7/2023	7/6/2028	APPROVED	7/7/2023		OSC	\$200,000.00	\$200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	18	C001055	ORIGINAL	HUMAN RESOURCES RECRUITMENT OF EXECUTIVE, MANAGERIAL AND PROFESSIONAL STAFF	CROSSFIRE CONSULTING CORP	1940 COMMERCE ST YORKTOWN HEIGHTS, NY 10598	6/19/2023	6/18/2028	NON-APPROVED	7/7/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001057	ORIGINAL	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	TD BANK NATIONAL ASSOC	PO BOX 95000-4055 PHILADELPHIA, PA 19195	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	24	C001058	ORIGINAL	MASTER ISDA UNDERWRITER AND/OR SWAP COUNTERPARTY	BARCLAYS BANK PLC	200 PARK AVENUE NEW YORK, NY 10166	3/4/2024	3/3/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001059	ORIGINAL	REAL ESTATE LEGAL SERVICES	FARRELL FRITZ PC	400 RXX PLAZA UNIONDALE, NY 11556	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001060	ORIGINAL	REAL ESTATE, GENERAL LITIGATION, CORPORATE AND SECURITIES AND COMPLEX LITIGATION LEGAL SERVICES	RIVKIN RADLER LLP	926 RXX PLZ UNIONDALE, NY 11556	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001061	ORIGINAL	GENERAL LITIGATION LEGAL SERVICES	KREZ & FLORES LLP	225 BROADWAY SUITE 705 NEW YORK, NY 10007	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001062	ORIGINAL	GENERAL LITIGATION LEGAL SERVICES	AARONSON RAPPAPORT FEINSTEIN & DEUTSCH LLP	600 THIRD AVE 5TH FL NEW YORK, NY 10016	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001063	ORIGINAL	CORPORATE AND SECURITIES, COMPLEX LITIGATION AND BANK COUNSEL	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001064	ORIGINAL	CORPORATE AND SECURITIES, COMPLEX LITIGATION AND STATE REGULATORY LEGAL SERVICES	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001065	ORIGINAL	STATE REGULATORY LEGAL SERVICES	READ AND LANIADO LLP	25 EAGLE ST ALBANY, NY 12207	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001066	ORIGINAL	WHOLESALE ENERGY MARKETS LEGAL SERVICES	STINSON LLP	PO BOX 843052 KANSAS CITY, MO 64184	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	13	C001067	ORIGINAL	WHOLESALE ENERGY MARKETS LEGAL SERVICES	VAN NESS FELDMAN LLP	1050 THOMAS JEFFERSON STREET NW WASHINGTON, DC 20007	7/1/2023	6/30/2028	APPROVED	7/26/2023		OSC	\$3,000,000.00	\$3,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001069	ORIGINAL	RATE CONSULTING SERVICES	LAURITS R CHRISTENSEN ASSOCIATES INC	800 UNIVERSITY BAY DR STE 400 MADISON, WI 53705	11/14/2023	11/13/2028	APPROVED	11/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001070	ORIGINAL	RATE CONSULTING SERVICES	THE BRATTLE GROUP INC	ONE BEACON STREET SUITE 2600 BOSTON, MA 02108	11/14/2023	11/13/2028	APPROVED	11/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	7	C001071	ORIGINAL	RATE CONSULTING SERVICES	SCOTTMADDEN INC	2626 GLENWOOD AVENUE SUITE 480 RALEIGH, NC 27608	11/14/2023	11/13/2028	APPROVED	11/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001072	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	RGR PARTNERS CORPORATION	1197 E LOS ANGELES AVE SUITE C#133 SIMI VALLEY, CA 93065	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001073	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	EILEEN K WARD & ASSOCIATES	DBA E K WARD & ASSOCIATES PO BOX 630 WILLIAMSVILLE, NY 14231	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001074	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	IMPROVING COMMUNICATIONS LLC	105 HAVEN AVENUE PORT WASHINGTON, NY 1050	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$750,000.00	\$750,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001075	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	ACS CONSULTANCY SERVICES INC	8 RIDGEFIELD WAY WATERVLIET, NY 12189	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001076	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	17	C001079	ORIGINAL	HUMAN RESOURCES CONSULTING SERVICES	SOLVE CONSULTING LLC	SOLVE HUMAN RESOURCES LLC 6910 PACIFIC STREET SUITE 305 OMAHA, NE 68106	11/19/2023	11/18/2028	APPROVED	11/16/2023		OSC	\$2,500,000.00	\$2,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	1	C001080	ORIGINAL	IT CONSULTING SERVICES	COGENT INFOTECH CORPORATION	1035 BOYCE ROAD SUITE 108 PITTSBURGH, PA 15241-1639	12/1/2023	11/30/2028	NON-APPROVED	11/22/2023	DOCUMENTS REQUIRED BY OSC	OSC	\$3,300,000.00	\$3,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001080	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	COGENT INFOTECH CORPORATION	1035 BOYCE ROAD SUITE 108 PITTSBURGH, PA 15241-1639	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$3,300,000.00	\$3,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001081	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001082	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	TEKSYSTEMS	PO BOX 198568 ATLANTA, GA 30384	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$7,100,000.00	\$7,100,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001083	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001084	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$3,800,000.00	\$3,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001085	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	BURNS MCDONNELL ENGINEERING COMPANY INC	9400 WARD PARKWAY KANSAS CITY, MO 64114	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$3,800,000.00	\$3,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001086	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001087	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001088	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	ERNST & YOUNG US LLP	PITTSBG NTLN BNK - PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264-0382	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$3,800,000.00	\$3,800,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001089	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	QED INC	350 SEVENTH AVE 10TH FL NEW YORK, NY 10001	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001090	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001091	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	CGI TECHNOLOGIES AND SOLUTIONS INC	CGI TECHNOLOGIES AND SOLUTIONS INC PO BOX 779198 CHICAGO, IL 60677-9198	12/1/2023	11/30/2028	APPROVED	2/8/2024		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	70	C001092	ORIGINAL	INFORMATION TECHNOLOGY SERVICES	COMPUNNEL SOFTWARE GROUP INC	103 MORGAN LANE SUITE 102 PLAINSBORO, NJ 08536	12/1/2023	11/30/2028	APPROVED	1/4/2024		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C001093	ORIGINAL	COMPENSATION BENCHMARKING AND JOB VALUATION SERVICES FOR A PERIOD OF FIVE (5) YEARS.	WILLIS TOWERS WATSON US LLC	175 POWDER FOREST DR WEATOGUE, CT 06089	2/12/2024	2/11/2029	APPROVED	2/12/2024		OSC	\$105,375.00	\$105,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	2	C001094	ORIGINAL	COMPENSATION BENCHMARKING AND JOB VALUATION SERVICES FOR A PERIOD OF FIVE (5) YEARS.	GALLAGHER BENEFIT SERVICES DBA HRADVANTAGE A DIVISION OF GALLAGHER BENE	TWO PIERCE PLACE ITASCA, IL 60143	2/12/2024	2/11/2029	APPROVED	2/12/2024		OSC	\$552,500.00	\$552,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001096	ORIGINAL	2015 GR-5A/B DEALER AGREEMENT TO REPLACE C000935	BOFA SECURITIES INC	ONE BRYANT PARK NEW YORK, NY 10036	3/8/2024	3/11/2025	APPROVED	3/8/2024		OSC	\$50,000.00	\$50,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000014	ORIGINAL	AMERICAN PUBLIC POWER ASSOCIATION (APPA) MEMBERSHIP DUES FOR 2024	AMERICAN PUBLIC POWER ASSOC	1875 CONNECTICUT AVE NW STE 1200 WASHINGTON, DC 20009-5715	1/1/2024	12/31/2024	APPROVED	12/26/2023		OSC	\$290,434.51	\$290,434.51
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND POWER AUTHORITY	AGENCY	SERVICE	BEST VALUE	1	OP000015	ORIGINAL	LARGE PUBLIC POWER COUNCIL (LPPC) MEMBERSHIP DUES FOR 2024	LARGE PUBLIC POWER COUNCIL	MEAG POWER 1470 RIVEREDGE PKWY NW ATLANTA, GA 30328-4686	1/1/2024	12/31/2024	APPROVED	2/9/2024		OSC	\$202,524.00	\$202,524.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C2897ML	ORIGINAL	PA FILED CONTRACT - HAZARDOUS AND NON HAZARDOUS WASTE REMOVAL AND DISPOSAL SERVICES	MILLER ENVIRONMENTAL GROUP INC	538 EDWARDS AVE CALVERTON, NY 11933-1636	9/14/2023	9/13/2028	APPROVED	3/27/2024		OSC	\$2,887,715.00	\$2,887,715.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C353637	ORIGINAL	PA FILED CONTRACT - PURCHASE OF VARIOUS WINDOW ASSEMBLIES	CUSTOM GLASS SOLUTIONS TRUMBAUERSVILLE LLC	2175 KUMRY ROAD TRUMBAUERSVILLE, PA 18970	1/1/2024	12/31/2028	APPROVED	1/17/2024		OSC	\$10,234,371.00	\$10,234,371.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C402763	ORIGINAL	PA FILED CONTRACT - TRANSFORMER REPLACEMENT AT VALLEY STREAM AND MASSAPEQUA LOCATIONS	POWER RESOURCES INTERNATIONAL INC	31 NANCY ST WEST BABYLON, NY 11704	10/25/2022	12/25/2024	APPROVED	6/8/2023		OSC	\$4,295,000.00	\$4,295,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402845	ORIGINAL	PA FILED CONTRACT - PROVIDE VEGETATION MANAGEMENT SERVICES ALONG LIRR RIGHT OF WAY	CLEARWAY INDUSTRIES LLC	12 CHRUCH STREET VERNON, NJ 07462	4/1/2023	3/31/2024	APPROVED	7/16/2023		OSC	\$7,813,020.00	\$7,813,020.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402887	ORIGINAL	PA FILED CONTRACT - FABRICATION AND DELIVERY OF PLATFORM CANOPY ROOF TO RONKONKOMA YARD	LODUCA ASSOCIATES INC	113 DIVISION AVE. NY BLUE POINT, NY 11715	5/11/2023	10/31/2023	APPROVED	6/29/2023		OSC	\$1,298,725.00	\$1,298,725.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C402929	ORIGINAL	PA FILED CONTRACT - PURCHASE OF TRACK GEOMETRY MEASURING VEHICLE	ENSCO RAIL INC	5400 PORT ROYAL RD SPRINGFIELD, VA 22151	7/19/2023	1/19/2026	APPROVED	8/31/2023		OSC	\$15,495,200.00	\$15,495,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402933	ORIGINAL	PA FILED CONTRACT - LIRR PEDESTRIAN BRIDGE REPLACEMENT AT HILLSIDE WEST SUPPORT FACILITY	BRIDGE BROTHERS INC	BRIDGE BROTHERS INC ATLANTA, GA 30342	7/7/2023	6/10/2024	APPROVED	8/17/2023		OSC	\$1,783,517.00	\$1,783,517.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C402958	ORIGINAL	PA FILED CONTRACT - RENTAL OF VARIOUS CRANES WITH THE SERVICE OF QUALIFIED OPERATORS	BAY CRANE SERVICE OF NEW YORK INC	11-02 43RD AVE LONG ISLAND CITY, NY 11101	8/17/2023	8/17/2026	APPROVED	9/18/2023		OSC	\$2,400,000.00	\$2,400,000.00

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MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C420407	ORIGINAL	PA FILED CONTRACT - FABRICATE & DELIVER ACCESSIBILITY PROJECT COMPONENTS FOR CEDARHURST STATION	SELCO MANUFACTURING CORP	3 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006	9/22/2023	3/4/2024	APPROVED	10/3/2023		OSC	\$1,531,702.90	\$1,531,702.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C609312	AMENDMENT	MODIFICATION #7	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119		2/29/2024	NON-APPROVED	11/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,185,029.59	\$2,185,029.59
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C609312	AMENDMENT	MODIFICATION SEVEN TO ALLOW FOR TWO ONE-YEAR EXTENSIONS, WHILE EXECUTING THE FIRST OF THOSE EXTENSIONS	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119		2/29/2024	APPROVED	12/22/2023		OSC	\$291,257.37	\$291,257.37
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	LONG ISLAND RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D377234	ORIGINAL	PA FILED CONTRACT - STRUCTURAL STEEL FOR PLATFORM CANOPY FRAMES TO RONKONKOMA YARD FACILITY	SELCO MANUFACTURING CORP	3 FAIRFIELD CRESCENT WEST CALDWELL, NJ 07006	6/7/2022	12/31/2023	APPROVED	12/18/2023		OSC	\$1,468,932.00	\$1,468,932.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C081146	ORIGINAL	PA FILED CONTRACT - PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR METRO NORTH ESCALATORS	NOUVEAU ELEVATOR IND INC	47-55 37 ST LONG ISLAND CITY, NY 11101	4/1/2022	1/31/2027	APPROVED	4/26/2023		OSC	\$6,607,740.54	\$6,607,740.54
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C081453	ORIGINAL	PA FILED CONTRACT - BATTERY SET SHORELINER	HBL AMERICA INC	169 PROGRESS DRIVE MANCHESTER, CT 06042	8/14/2023	8/17/2026	APPROVED	12/21/2023		OSC	\$1,354,869.00	\$1,354,869.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C184537	ORIGINAL	PA FILED CONTRACT - PURCHASE OF SPECIALTY HI-RAIL VEHICLES FOR METRO NORTH RAILROAD	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL, NY 11418	12/27/2022	12/16/2024	APPROVED	5/15/2023		OSC	\$1,863,856.00	\$1,863,856.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C185971	ORIGINAL	PA FILED CONTRACT - PURCHASE AND DELIVERY OF 1,000 RAIL CAR BEARING ASSEMBLY UNITS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	1/31/2023	2/1/2024	APPROVED	6/5/2023		OSC	\$2,482,460.00	\$2,482,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C187018	ORIGINAL	PA FILED CONTRACT - SUPPLY AND DELIVERY OF RAILCAR WHEELS	CAF S A	J.M. ITURRIO, 26 BEASAIN, 20200	5/8/2023	6/10/2024	APPROVED	7/3/2023		OSC	\$1,715,000.00	\$1,715,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C192803	ORIGINAL	PA FILED CONTRACT - PURCHASE OF 3592350 REACTOR HEP FILTER-HFR	HITRAN CORPORATION	362 US ROUTE 31 FLEMINGTON, NJ 08822	8/1/2023	1/15/2024	APPROVED	12/20/2023		OSC	\$1,151,906.00	\$1,151,906.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C196083	ORIGINAL	PA FILED CONTRACT - ON-CALL MAINTENANCE OF WAY ENGINEERING SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/4/2023	10/4/2028	APPROVED	12/20/2023		OSC	\$5,000,000.00	\$5,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C204634	ORIGINAL	PA FILED CONTRACT - ADA FEASIBILITY STUDY FOR METRO NORTH RAILROAD WEST OF HUDSON TERRITORY	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	12/28/2022	12/28/2024	APPROVED	5/12/2023		OSC	\$3,481,039.55	\$3,481,039.55
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	4	C209225	ORIGINAL	PA FILED CONTRACT INSPECTION SERVICES GRAND CENTRAL TERMINAL TRAINSHED ALL LEVELS	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	4/1/2023	5/30/2026	NON-APPROVED	6/7/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -INCORRECT VEN ID USED	OSC	\$4,462,955.31	\$4,462,955.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	4	C209225	ORIGINAL	PA FILED CONTRACT ANNUAL GRAND CENTRAL TERMINAL TRAINSHED BRIDGE INSPECTION SERVICES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/31/2023	3/31/2026	APPROVED	6/13/2023		OSC	\$4,462,955.31	\$4,462,955.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C209669	ORIGINAL	PA FILED CONTRACT - REPLACE AND REFURBISH POWELL CIRCUIT BREAKERS	POWELL ELECTRICAL SYSTEMS INC	PO BOX 843823 DALLAS, TX 75284-3823	12/28/2022	12/27/2027	APPROVED	7/17/2023		OSC	\$3,832,602.00	\$3,832,602.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METRO-NORTH COMMUTER RAIL ROAD COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C212100	ORIGINAL	PA FILED CONTRACT FOR REMOVAL & PAINTING OF EXISTING STATIC SIGNAGE, SIGNAGE INSTALLATION & TOTEMS	BIG APPLE SIGN CORPORATION	247 WEST 35TH ST NEW YORK, NY 10001	12/8/2023	12/31/2025	APPROVED	3/27/2024		OSC	\$1,382,385.00	\$1,382,385.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000005	AMENDMENT	PA FILED CONTRACT - UPDATE PAYMENT AND COMPENSATION PROVISIONS	MILLIMAN INC	1301 5TH AVE STE 3800 SEATTLE, WA 98101-2605		6/30/2024	APPROVED	7/16/2023		OSC	\$602,290.00	\$602,290.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C002837	ORIGINAL	PA FILED CONTRACT - INSTALLATION AND MAINTENANCE OF LEASED ACCESS CONTROL AND FIRE ALARM SYSTEMS	SECURITY MANAGEMENT SYSTEMS INC	18 INDUSTRIAL PARK DR PORT WASHINGTON, NY 11050	10/16/2023	10/15/2043	APPROVED	11/9/2023		OSC	\$14,481,691.78	\$14,481,691.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C002940	ORIGINAL	PA FILED CONTRACT PAVING AND RELATED CONSTRUCTION IN NASSAU & SUFFOLK COUNTIES	GAZEBO CONTRACTING INC	3-02 26TH AVENUE ASTORIA, NY 11102	10/2/2023	10/1/2027	APPROVED	11/10/2023		OSC	\$3,852,686.00	\$3,852,686.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003880	AMENDMENT	PA FILED CONTRACT - NINE MONTH CONTRACT EXTENSION FOR MERCURY MESSAGING PLATFORM SUPPORT	POSTLIGHT LLC	101 FIFTH AVE NEW YORK, NY 10003			NON-APPROVED	5/15/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C003880	AMENDMENT	PA FILED CONTRACT - NINE MONTH CONTRACT EXTENSION FOR MERCURY MESSAGING PLATFORM SUPPORT	POSTLIGHT LLC	101 FIFTH AVE NEW YORK, NY 10003			APPROVED	5/26/2023		OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004119	AMENDMENT	TWO YEAR RENEWAL OF REMIX TRANSIT PLANNING PLATFORM LICENSE	REMIX TECHNOLOGIES LLC	18 CROSBY STREET FLOOR 2 NEW YORK, NY 10013			NON-APPROVED	8/22/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$380,000.00	\$380,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004119	AMENDMENT	TWO-YEAR RENEWAL OF REMIX TRANSIT PLANNING PLATFORM LICENSE	REMIX TECHNOLOGIES LLC	18 CROSBY STREET FLOOR 2 NEW YORK, NY 10013			APPROVED	9/5/2023		OSC	\$760,000.00	\$760,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONSULTANT	SOLE SOURCE	NOT APPLICABLE	C004134	ORIGINAL	UPGRADE OF HASTUS SCHEDULING	GIRO INC LE GROUPE EN INFORMATIQUE ET RECHERCHE OPERATIONNELLE	5800, SAINT-DENIS ST, SUITE 1102 MONTREAL, QC H2S 3L5	8/1/2023	7/31/2029	NON-APPROVED	8/2/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$7,922,713.00	\$7,922,713.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C004134	ORIGINAL	UPGRADE OF BUS AND SUBWAY OPERATIONS SCHEDULING SOFTWARE	GIRO INC LE GROUPE EN INFORMATIQUE ET RECHERCHE OPERATIONNELLE	5800, SAINT-DENIS ST, SUITE 1102 MONTREAL, QC H2S 3L5	8/1/2023	3/7/2029	NON-APPROVED	9/1/2023	-DELAYED AGENCY RESPONSE	OSC	\$8,023,546.00	\$8,023,546.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C004134	ORIGINAL	UPGRADE AND REORGANIZE HASTUS SCHEDULING SYSTEM FOR BUSES AND SUBWAYS	GIRO INC LE GROUPE EN INFORMATIQUE ET RECHERCHE OPERATIONNELLE	5800, SAINT-DENIS ST, SUITE 1102 MONTREAL, QC H2S 3L5	3/9/2024	3/8/2027	APPROVED	3/19/2024		OSC	\$8,023,546.00	\$8,023,546.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C004157	AMENDMENT	PA FILED CONTRACT - PROFESSIONAL SERVICES FOR PEOPLESFT UPDATE MANAGER (PUM)	GUIDEHOUSE LLP	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037			NON-APPROVED	6/2/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,777,180.96	\$1,777,180.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004247	AMENDMENT	ADDITIONAL STANDARD CISCO DUO ACCESS LICENSES, 73600,22867,PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395			NON-APPROVED	9/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,548,600.00	\$4,548,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004247	AMENDMENT	10,000 ADDITIONAL STANDARD CISCO DUO ACCESS LICENSES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395			APPROVED	10/13/2023		OSC	\$71,000.00	\$71,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004275	ORIGINAL	PA FILED CONTRACT - MICROSOFT LICENSES	DELL MARKETING LP	580 ASBURY DRIVE BUFFALO GROVE, IL 60089	11/1/2022	10/31/2023	APPROVED	8/18/2023		OSC	\$11,277,468.00	\$11,277,468.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C004297	AMENDMENT	PA FILED CONTRACT - REPLICA SOFTWARE SUBSCRIPTION INCLUDING ADDITIONAL DATA SETS FOR TRAVEL PATTERNS	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204			NON-APPROVED	7/24/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$60,000.00	\$60,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004297	AMENDMENT	REPLICA SOFTWARE SUBSCRIPTION INCLUDING ADDITIONAL DATA SETS FOR TRAVEL PATTERNS	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204			NON-APPROVED	8/17/2023	-DELAYED AGENCY RESPONSE	OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C004297	AMENDMENT	REPLICA SOFTWARE SUBSCRIPTION INCLUDING ADDITIONAL DATA SETS FOR TRAVEL PATTERNS	REPLICA INC	8024 CONSER STREET OVERLAND PARK, KS 66204			APPROVED	10/11/2023		OSC	\$60,000.00	\$60,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004310	ORIGINAL	PA FILED CONTRACT - INDEPENDENT ENGINEERING SERVICES FOR MTA CAPITAL IMPROVEMENT PROGRAM	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451	5/3/2023	5/2/2030	APPROVED	6/14/2023		OSC	\$71,630,415.00	\$71,630,415.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004387	ORIGINAL	PA FILED CONTRACT - GARTNER SUBSCRIPTION SERVICES.	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	6/5/2023	5/31/2026	APPROVED	8/31/2023		OSC	\$2,084,034.83	\$2,084,034.83
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004391	ORIGINAL	PA FILED CONTRACT - PURCHASE OF THREE YEAR SUBSCRIPTION FOR RED HAT ENTERPRISE SOFTWARE	DELL TECHNOLOGIES INC	ONE DELL WAY ROUND ROCK, TX 78682	6/14/2023	6/26/2026	APPROVED	9/14/2023		OSC	\$2,750,663.94	\$2,750,663.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004402	ORIGINAL	PA FILED CONTRACT - CONTRACT ASSIGNMENT OF QOQNIIFY SOFTWARE MAINTENANCE	XLENT STRATEGIES LLC	18 UPPER BROOK DR NORTH BRUNSWICK, NJ 08902	10/13/2019	12/31/2024	APPROVED	9/5/2023		OSC	\$7,250,367.00	\$7,250,367.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004407	ORIGINAL	PA FILED CONTRACT - CASUALTY BROKERAGE AND CAPTIVE MANAGEMENT SERVICES	ALLIANT INSURANCE SRVICES INC	1301 DOVE STREET SUITE 200 NEWPORT BEACH, CA 92660	8/1/2023	7/31/2028	APPROVED	9/14/2023		OSC	\$3,415,894.00	\$3,415,894.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004408	ORIGINAL	PA FILED CONTRACT - PROPERTY BROKERAGE AND FORENSIC ACCOUNTING SERVICES	WILLIS OF NEW YORK INC	200 LIBERTY ST ONE WORLD FINANCIAL CTR NEW YORK, NY 10281	8/1/2023	7/31/2030	APPROVED	10/4/2023		OSC	\$1,301,404.00	\$1,301,404.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C004426	ORIGINAL	PA FILED CONTRACT - PURCHASE OF CISCO WIRELESS ACCESS POINTS AND AGGREGATE ROUTERS	CONVERGE TECHNOLOGY SOLUTIONS US LLC	JP MORGAN CHASE BANK PO BOX 23623 NEW YORK, NY 10087	9/1/2023	8/31/2028	APPROVED	10/11/2023		OSC	\$2,101,235.91	\$2,101,235.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C004474	ORIGINAL	PA FILED CONTRACT MODIFICATION 31 FOR BASE 24 SOFTWARE LICENSE, MAINTENANCE, AND SUPPORT.	ACI WORLDWIDE INC	3520 KRAFT RD NAPLES, FL 34105	10/5/2023	10/4/2028	APPROVED	1/17/2024		OSC	\$3,396,414.00	\$3,396,414.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C004474	AMENDMENT	PA FILED CONTRACT - SOFTWARE LICENSES AND SUPPORT	ACI WORLDWIDE INC	3520 KRAFT RD NAPLES, FL 34105			NON-APPROVED	12/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,094,687.00	\$1,094,687.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C015930	ORIGINAL	PA FILED CONTRACT - HEAVY EQUIPMENT RENTALS	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	9/1/2023	8/31/2026	APPROVED	1/9/2024		OSC	\$6,308,339.00	\$6,308,339.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C016308	AMENDMENT	PA FILED CONTRACT - AMENDMENT TO ADMINISTRATIVE CONTRACT FOR FLEXIBLE ACCOUNT SPENDING PLAN	P&A ADMINISTRATIVE SERVICES INC	17 COURT STREET BUFFALO, NY 14202			APPROVED	5/15/2023		OSC	\$78,386.20	\$78,386.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019739	AMENDMENT	PA FILED CONTRACT - TWELVE MONTH EXTENSION	SAF-GARD SAFETY SHOE CO	PO BOX 10379 GREENSBORO, NC 27404			APPROVED	1/16/2024		OSC	\$2,701,360.00	\$2,701,360.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C019924	AMENDMENT	PA FILED CONTRACT - ADDITIONAL TIME AND FUNDING FOR TELEPHONE BASED LANGUAGE INTERPRETATION SERVICES	PROPIO LS LLC	10801 MASTIN BOULEVARD SUITE 580 OVERLAND PARK, KS 66210		1/24/2024	APPROVED	6/8/2023		OSC	\$722,830.00	\$722,830.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020300	AMENDMENT	PA FILED CONTRACT - TASK ORDERS FIVE AND EIGHT TO IDENTIFY AND IMPLEMENT PERFORMANCE IMPROVEMENTS	THE BOSTON CONSULTING GROUP INC	10 HUDSON YARDS 45TH FLOOR NEW YORK, NY 10001	10/31/2022	12/31/2023	APPROVED	12/18/2023		OSC	\$10,109,681.00	\$10,109,681.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028451	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER ONE FOR ESTIMATED QUANTITY CONTRACT FOR PURCHASE OF CORCRAFT PRODUCTS	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899			APPROVED	11/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C029339	AMENDMENT	PA FILED CONTRACT - CONSULTANT SUPPORT FOR THE AVL M AND RTS/CAD SYSTEM REPLACEMENT PROJECT	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133			NON-APPROVED	8/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$741,047.17	\$741,047.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C029339	AMENDMENT	PA FILED CONTRACT - SERVICES TO SUPPORT THE REAL TIME AND VEHICLE LOCATING AND DISPATCH SYSTEMS	MARINE TIGER TECHNOLOGIES CORP	MARINE TIGER TECHNOLOGIES CORPORATION 547 NORTHUMBERLAND ROAD TEANECK, NJ 07666			APPROVED	11/6/2023		OSC	\$1,906,256.00	\$1,906,256.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C032361	ORIGINAL	PA FILED CONTRACT - ELEVATOR REPAIR SERVICES SYSTEMWIDE	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	10/16/2023	10/15/2028	APPROVED	11/21/2023		OSC	\$13,645,717.65	\$13,645,717.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C033316	ORIGINAL	COMPREHENSIVE MAIL SERVICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2027	NON-APPROVED	3/6/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,172,224.38	\$1,172,224.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C033316	ORIGINAL	PA FILED CONTRACT - COMPREHENSIVE MAIL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2027	APPROVED	3/19/2024		OSC	\$1,172,224.38	\$1,172,224.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C102130	AMENDMENT	PA FILED CONTRACT - CAPITAL COST BENCHMARKING AND CONTAINMENT STUDY	MCKINSEY & COMPANY INC WASHINGTON DC	1615 BRETT RD LOCKBOX 7255 NEW CASTLE, DE 19720	9/12/2022	11/22/2022	APPROVED	9/8/2023		OSC	\$1,828,585.00	\$1,828,585.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C152386	AMENDMENT	PA FILED AMENDMENT PURCHASE ORDER INCREASE & EXTENSION	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2024	APPROVED	1/9/2024		OSC	\$370,045.47	\$370,045.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C159302	ORIGINAL	PA FILED CONTRACT - HEAVY EQUIPMENT RENTALS	CONTINENTAL LIFT TRUCK INC	127-18 FOCH BLVD SOUTH OZONE PARK, NY 11420	9/1/2023	8/31/2026	APPROVED	1/5/2024		OSC	\$3,233,274.00	\$3,233,274.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C292949	AMENDMENT	PA FILED CONTRACT AMENDMENT	HERC RENTALS INC	P. O. BOX 936257 ATLANTA, GA 31193			APPROVED	9/5/2023		OSC	\$6,825.00	\$6,825.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C336123	ORIGINAL	PA FILED CONTRACT - ELECTRICAL MAINTENANCE OF METROCARD FARE COLLECTION MACHINES	NEAD ELECTRIC INC	187 EAST UNION AVE EAST RUTHERFORD, NJ 07073	3/1/2023	2/29/2028	NON-APPROVED	8/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$54,582,942.95	\$54,582,942.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C336123	ORIGINAL	PA FILED CONTRACT - ELECTRICAL MAINTENANCE AND REPAIR OF METROCARD FARE COLLECTION MACHINES	NEAD ELECTRIC INC	187 EAST UNION AVE EAST RUTHERFORD, NJ 07073	3/1/2023	2/29/2028	APPROVED	10/25/2023		OSC	\$54,564,454.30	\$54,564,454.30
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C4H9008	AMENDMENT	PA FILED CONTRACT MODIFICATION 17 INCREASE & EXTENSION	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2024	APPROVED	1/8/2024		OSC	\$125,710.20	\$125,710.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C530500	ORIGINAL	PA FILED CONTRACT - CONSULTANT SERVICES FOR CLIMATE VULNERABILITY AND SUSTAINABILITY STUDIES	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	12/5/2022	6/4/2024	APPROVED	5/19/2023		OSC	\$1,499,967.94	\$1,499,967.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C550908	AMENDMENT	PA FILED CONTRACT - TRANSPORTATION PLANNING SERVICES FOR THE CENTRAL BUSINESS DISTRICT TOLLING PLAN	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			NON-APPROVED	8/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,382,094.00	\$2,382,094.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C555309	AMENDMENT	PA FILED CONTRACT - EXTEND CONTRACT THROUGH DECEMBER 31ST, 2023 WITH ADDITIONAL FUNDING.	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	9/14/2023		OSC	\$98,084.00	\$98,084.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	C555315	ORIGINAL	PA FILED CONTRACT FOR NEPA ANALYSIS AND DOCUMENTATION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/31/2023	12/31/2025	NON-APPROVED	9/27/2023	-AGENCY REQUEST	OSC	\$8,108,933.98	\$8,108,933.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C555315	ORIGINAL	PA FILED CONTRACT - PREPARATION OF ENVIRONMENTAL DOCUMENTS FOR THE BAY RIDGE PROJECT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/31/2023	1/31/2026	NON-APPROVED	10/13/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,108,933.98	\$8,108,933.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C555315	ORIGINAL	PA FILED CONTRACT - ENVIRONMENTAL ANALYSIS OF ALTERNATIVE FOR PASSENGER SERVICE ON BAY RIDGE LINE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/31/2023	12/31/2025	APPROVED	11/16/2023		OSC	\$8,108,933.98	\$8,108,933.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990300	AMENDMENT	PA FILED CONTRACT AMENDMENT TO ADD FUNDS AND EXTEND TERM	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/26/2020	5/23/2023	APPROVED	8/17/2023		OSC	\$9,128,623.39	\$9,128,623.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C990300	AMENDMENT	PA FILED CONTRACT AMENDMENT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/30/2021	12/31/2024	NON-APPROVED	3/7/2024	-AGENCY REQUEST -CONTRACT DOCUMENT MISSING AND INCORRECT VALUE IN SFS	OSC	-\$17,299,216.80	\$17,299,216.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C9F7546	AMENDMENT	PA FILED CONTRACT - MODIFICATION 13 TO EXTEND MAINTENANCE SERVICES FOR THE FIBER OPTIC NETWORK	ERICSSON INC	6300 LEGACY DR PLANO, TX 75024		12/31/2023	APPROVED	7/17/2023		OSC	\$749,821.00	\$749,821.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CA34024	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR CVM CAMERA ENHANCEMENT FOR NEW FARE PAYMENT SYSTEM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO, CA 92111			APPROVED	8/14/2023		OSC	\$2,924,655.17	\$2,924,655.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	3	CC00437	ORIGINAL	PA FILED CONTRACT - PURCHASE OF THREE YEAR QUEST ELA ENTERPRISE LICENSE AGREEMENT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/16/2023	6/15/2026	APPROVED	8/3/2023		OSC	\$1,574,913.81	\$1,574,913.81
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CN58957	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS FOR CENTRAL TRAFFIC SIGNAL SYSTEM	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402	8/21/2023	12/31/2023	NON-APPROVED	9/14/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,371,915.00	\$1,371,915.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CN58957	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS 7 AND 9 FOR CENTRALIZED TRAIN SCHEDULING SYSTEM	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402	8/21/2023	12/31/2023	NON-APPROVED	10/4/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,371,915.00	\$1,371,915.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CN58957	AMENDMENT	PA FILED CONTRACT - CENTRALIZED TRAIN SCHEDULING SYSTEM DEVELOPMENT AND MAINTENANCE	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402		12/31/2023	NON-APPROVED	10/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$256,108.00	\$256,108.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CN58957	AMENDMENT	PA FILED CONTRACT - CENTRALIZED TRAIN SCHEDULING SYSTEM DEVELOPMENT AND MAINTENANCE.	TRAPEZE SOFTWARE GROUP INC	5265 ROCKWELL DR NE CEDAR RAPIDS, IA 52402		5/16/2027	APPROVED	11/21/2023		OSC	\$1,358,988.61	\$1,358,988.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010176	ORIGINAL	LEASE FOR TEMPORARY BUS PARKING AT 94-20 GUY R BREWER BLVD JAMAICA QUEENS COUNTY	CITY COLLEGE OF NY- CUNY	160 CONVENT AVE BASKERVILLE HALL- ROOM 301G NEW YORK, NY 10031	6/15/2023	6/14/2028	APPROVED	6/21/2023		OSC	\$6,015,250.87	\$6,015,250.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L164260	ORIGINAL	TEMPORARY BUS PARKING 94-20 GUY R BREWER BLVD JAMAICA QUEENS	THE CITY UNIVERSITY OF NEW YORK 440	DBA BROOKLYN COLLEGE LIBRARY - ILL 2900 BEDFORD AVE BROOKLYN, NY 11210	5/31/2023	5/31/2028	NON-APPROVED	5/10/2023	-REQUIRED JUSTIFICATIONS	OSC	\$6,015,250.87	\$6,015,250.87
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L201624	ORIGINAL	2016 PITKIN AVE BROOKLYN KINGS COUNTY	GENERATION NEXT REALTY	226 WEST 37 STREET NEW YORK, NY 10018	1/31/2024	7/26/2044	APPROVED	3/8/2024		OSC	\$39,297,923.00	\$39,297,923.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L330011	AMENDMENT	PA FILED CONTRACT LEASE AMENDMENT 33-00 NORTHERN BOULEVARD QUEENS	LIC NORTHERN BLVD OWNER LLC	407 BROOME ST 3RD FLOOR NEW YORK, NY 10013			APPROVED	1/29/2024		OSC	\$218,067,737.00	\$218,067,737.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W000090	ORIGINAL	JAMAICA BUS DEPOT RECONSTRUCTION PROJECT 106-04 LOT 90 MERRICK BLVD JAMAICA QUEENS COUNTY	FIRST AMERICAN TITLE INSURANCE COMPANY	666 THIRD AVE 5TH FL NEW YORK, NY 10017	4/12/2023	4/12/2023	NON-APPROVED	5/11/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT SELLER NAME AND FEIN	OSC	\$2,900,000.00	\$2,900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	METROPOLITAN TRANSPORTATION AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W427740	ORIGINAL	LAND PURCHASE 1590 BEDFORD AVE BROOKLYN KINGS COUNTY	PRESIDENTS MAINTENANCE CORP	427 EAST 74TH ST NEW YORK, NY 10021	1/31/2024	2/29/2024	APPROVED	3/1/2024		OSC	\$25,250,000.00	\$25,250,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C052174	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR PASSENGER ID CCTV AT VARIOUS LOCATIONS FOR NYC SUBWAY	BOYCE TECHNOLOGIES INC	47-22 PEARSON PLACE LONG ISLAND CITY, NY 11101	12/29/2023	4/26/2027	APPROVED	2/2/2024		OSC	\$54,779,545.00	\$54,779,545.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CCS008L	ORIGINAL	PA FILED CONTRACT - GENERAL ENGINEERING CONSULTANT SERVICES	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/17/2023	4/17/2028	APPROVED	7/16/2023		OSC	\$13,196,640.00	\$13,196,640.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CD81458	ORIGINAL	PA FILED CONTRACT GENERAL ENGINEERING CONSULTANT SERVICES TO SUPPORT CAPITAL PROGRAM STATIONS WORK	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	8/18/2023	2/18/2025	APPROVED	8/24/2023		OSC	\$28,679,308.61	\$28,679,308.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81458	AMENDMENT	PA FILED CONTRACT AMENDMENT ADDITIONAL FUNDS	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604			APPROVED	3/8/2024		OSC	\$1,286,590.71	\$1,286,590.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81463	ORIGINAL	PA FILED CONTRACT - CONSULTANT SERVICES FOR DESIGN BUILD SERVICES FOR MANHATTAN AND BROOKLYN	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	11/29/2023	3/28/2028	APPROVED	12/20/2023		OSC	\$28,791,604.15	\$28,791,604.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CP86525	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL AND TECHNICAL STAFFING AND SERVICES	PMA CONSULTANTS LLC	2 PENN PLAZA SUITE 1080 NEW YORK, NY 10121	10/19/2018	10/19/2021	NON-APPROVED	11/16/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,058,823.50	\$1,058,823.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CP86533	ORIGINAL	PA FILED CONTRACT - PROFESSIONAL AND TECHNICAL STAFFING AND SERVICES	TEMPOSITIONS	622 THIRD AVE, 39TH FLOOR NY NEW YORK, NY 10017	10/19/2018	10/19/2021	NON-APPROVED	11/16/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,058,823.50	\$1,058,823.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CP50021	AMENDMENT	PA FILED AMENDMENT MODIFICATIONS 1 & 2	ATKINS-HNTB JV	10 EAST 40TH ST NEW YORK, NY 10016			APPROVED	12/15/2023		OSC	\$6,316,732.77	\$6,316,732.77
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	1	CP5866H	ORIGINAL	PA FILED CONTRACT PROFESSIONAL AND TECHNICAL STAFFING AND SUPPORT SERVICES	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817	5/14/2018	5/14/2021	APPROVED	11/15/2023		OSC	\$2,153,846.10	\$2,153,846.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00018	ORIGINAL	PA FILED CONTRACT - CONSULTANT CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	2/9/2024	8/9/2034	APPROVED	3/6/2024		OSC	\$55,996,745.90	\$55,996,745.90
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00019	ORIGINAL	PA FILED CONTRACT - PROJECT MANAGER FOR DESIGN BUILD PROJECT AT VERRAZANO NARROWS BRIDGE	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	3/5/2024	3/5/2027	APPROVED	3/14/2024		OSC	\$9,211,162.00	\$9,211,162.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00020	ORIGINAL	PA FILED CONTRACT - PROJECT MANAGEMENT CONSULTANT SERVICES FOR PROJECT-RK-19A	GPI-M&J RK-19A JOINT VENTURE	325 WEST MAIN STREET BABYLON, NY 11702	2/22/2024	10/22/2028	APPROVED	3/4/2024		OSC	\$37,723,049.66	\$37,723,049.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00021	ORIGINAL	PA FILED CONTRACT - PROJECT MANAGEMENT CONSULTANT SERVICES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2024	1/1/2028	APPROVED	2/15/2024		OSC	\$17,775,517.26	\$17,775,517.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0005C	ORIGINAL	PA FILED CONTRACT - ARCHITECT AND ENGINEERING SERVICES FOR THE RECONSTRUCTION OF PENN STATION	FXC WSP USA ARCHITECTURE ENGINEERING JV	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	6/22/2023	6/21/2024	APPROVED	7/19/2023		OSC	\$57,919,761.00	\$57,919,761.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CS0005C	AMENDMENT	PA FILED CONTRACT - ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE PENN STATION RECONSTRUCTION	FXC WSP USA ARCHITECTURE ENGINEERING JV	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	6/21/2024	9/6/2024	APPROVED	2/23/2024		OSC	\$3,585,926.19	\$3,585,926.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0010B	ORIGINAL	PA FILED CONTRACT - SAFETY CONSULTANT SERVICES FOR THE BRIDGES AND TUNNELS CAPITAL PROGRAM	MENOTTI ENTERPRISE LLC	245 N MAIN STREET #626 NEW YORK NEW CITY, NY 10956	9/28/2023	9/27/2024	APPROVED	10/2/2023		OSC	\$1,379,623.50	\$1,379,623.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0011B	ORIGINAL	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN REPAIRS THRONGS NECK BRIDGE	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/5/2023	4/4/2026	APPROVED	7/14/2023		OSC	\$3,087,750.26	\$3,087,750.26
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS0012B	ORIGINAL	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN OF REPAIRS AT BRONX-WHITESTONE BRIDGE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	7/6/2023	4/5/2026	APPROVED	7/16/2023		OSC	\$2,689,739.37	\$2,689,739.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00138	ORIGINAL	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND REPAIRS AT MARINE PARKWAY AND CROSS BAY BRIDGE.	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	7/6/2023	4/5/2026	APPROVED	7/16/2023		OSC	\$2,210,498.84	\$2,210,498.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00148	ORIGINAL	PA FILED CONTRACT - BIENNIAL BRIDGE INSPECTION AND DESIGN REPAIRS AT HENRY HUDSON BRIDGE	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	7/6/2023	4/5/2026	APPROVED	7/14/2023		OSC	\$2,130,831.94	\$2,130,831.94
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CS00158	ORIGINAL	PA FILED CONTRACT - 2023 INSPECTIONS FOR THE QUEENS MIDTOWN AND HUGH CAREY TUNNELS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/18/2023	5/18/2026	APPROVED	10/11/2023		OSC	\$2,436,881.12	\$2,436,881.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D006375	AMENDMENT	PA FILED CONTRACT AMENDMENT FOR INSTALLATION & PROVISION OF DEDICATED ETHERNET LINE & 24 MO SERVICE	RAILROAD CONSTRUCTION COMPANY INC	75-77 GROVE STREET PATERSON, NJ 07503		11/1/2023	APPROVED	4/13/2023		OSC	\$83,389.40	\$83,389.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033159	ORIGINAL	PA FILED CONTRACT - ELEVATOR MAINTENANCE, REPAIR AND INSPECTION	MID-AMERICAN ELEVATOR CO INC	55 MILL ST UNIT 3A NEWTON, NJ 07860	9/3/2026	12/19/2041	APPROVED	2/15/2024		OSC	\$81,300,000.00	\$81,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033160	ORIGINAL	PA FILED CONTRACT - COMPREHENSIVE ELEVATOR MAINTENANCE, REPAIR, AND INSPECTION	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK, NY 10018	9/4/2027	12/19/2041	APPROVED	2/15/2024		OSC	\$9,133,880.00	\$9,133,880.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D033161	ORIGINAL	PA FILED CONTRACT - COMPREHENSIVE ELEVATOR MAINTENANCE, REPAIR, AND INSPECTION	MODERN ELEVATOR INSTALLATIONS INC	1441 BROADWAY 3RD FLOOR SUITE 3152 NEW YORK, NY 10018	12/23/2026	12/19/2041	APPROVED	2/15/2024		OSC	\$28,505,090.00	\$28,505,090.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D188858	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES BREWSTER YARD IMPROVEMENTS PHASE I SOUTHEAST STATION PARK	CIVETTA-STONEBRIDGE JC LLC	6 MOUNT HOPE LN BREWSTER, NY 10509	1/2/2024	4/7/2026	APPROVED	1/29/2024		OSC	\$149,747,500.00	\$149,747,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D6497A0	ORIGINAL	PA FILED CONTRACT SPEONK PARKING IMPROVEMENTS	ORANGE COUNTY ENGINEERING LLC	OCE CONTRACTING 1347 OLD FORD RD NEW PALTZ, NY 12561	12/6/2023	11/1/2024	APPROVED	1/26/2024		OSC	\$2,343,000.00	\$2,343,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	D651000	ORIGINAL	PA FILED CONTRACT FALL PROTECTION AND RECOVERY SYSTEM LIRR WEST SIDE YARD SHOPS	LODUCA ASSOCIATES INC	113 DIVISION AVE. NY BLUE POINT, NY 11715	1/24/2024	8/21/2024	APPROVED	2/9/2024		OSC	\$1,444,333.00	\$1,444,333.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37130	ORIGINAL	PA FILED CONTRACT FOR ADA UPGRADES & CIRCULATION IMPROVEMENTS AT BROADWAY JUNCTION COMPLEX	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	12/30/2023	9/4/2027	APPROVED	2/5/2024		OSC	\$286,131,000.00	\$286,131,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37377	ORIGINAL	PA FILED CONTRACT FOR STATION VENTILATION AT 23RD STREET STATION 8TH AVE LINE IN MANHATTAN	PENCOL CONTRACTING CORP	33 E MERRICK RD. SUITE # 2 VALLEY STREAM, NY 11580	12/26/2023	12/26/2024	APPROVED	1/22/2024		OSC	\$1,767,391.00	\$1,767,391.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37744	ORIGINAL	PA FILED CONTRACT STAIR REPAIRS S1, M1, S2, M2 AT 161ST ST YANKEE STADIUM ON JEROME AVE BRONX	WHITEWOOD RENOVATIONS LLC	9 DEEPWATER AVE MASSAPEQUA, NY 11758	9/8/2023	5/8/2024	APPROVED	1/22/2024		OSC	\$1,298,799.00	\$1,298,799.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37746	ORIGINAL	PA FILED CONTRACT STAIR RAMP AND OVERPASS REPLACEMENT AT 161ST STREET YANKEE STADIUM STATION	CAPRY GROUP INC	18802 64TH AVENUE UNIT 11L FRESH MEADOWS, NY 11365	3/8/2024	3/8/2025	APPROVED	3/19/2024		OSC	\$2,973,000.00	\$2,973,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37751	ORIGINAL	PA FILED CONTRACT STORMWATER MITIGATION AT STREET STAIRS PHASE 1	EMPIRE CONTROL ABATEMENT INC	15-18 130TH ST COLLEGE POINT, NY 11356	6/2/2023	9/4/2024	APPROVED	7/12/2023		OSC	\$4,297,000.00	\$4,297,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DA37758	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR ADA ACCESSIBILITY UPGRADES AT 13 STATIONS NEW YORK CITY	JUDLAU CONTRACTING INC	26-15 ULMER ST COLLEGE POINT, NY 11354	12/29/2023	12/23/2026	APPROVED	1/29/2024		OSC	\$577,200,060.00	\$577,200,060.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37787	ORIGINAL	PA FILED CONTRACT STAIR REPAIRS AT 90TH STREET ELMHURST AVE STATION IRT FLUSHING LINE	BLOOM CONSTRUCTION INC	26920 UNION TURNPIKE NEW HYDE PARK, NY 11040	12/29/2023	2/28/2025	APPROVED	2/1/2024		OSC	\$2,448,000.00	\$2,448,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37791	ORIGINAL	PA FILED CONTRACT PLATFORM STAIR REPLACEMENT AT UTICA AVENUE STATION ON FULTON LINE	REIS AKAR RENOVATION INC	59-35 60TH AVENUE 2ND FLOOR MASPETH, NY 11378	8/31/2023	8/31/2024	APPROVED	2/5/2024		OSC	\$1,177,565.01	\$1,177,565.01
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DA37792	ORIGINAL	PA FILED CONTRACT PLATFORM STAIR REPLACEMENT AT UTICA AVENUE STATION ON FULTON LINE	SHAHEEN CONSTRUCTION CORP	25-20 84TH STREET JACKSON HEIGHTS, NY 11370	9/13/2023	9/14/2024	APPROVED	2/5/2024		OSC	\$1,619,980.70	\$1,619,980.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC30537	ORIGINAL	PA FILED CONTRACT FOR BACK FLUSHING OF CROSSTOWN AND FULTON DEEP WELLS KINGS COUNTY	ZION CONTRACTING LLC	303 MERRICK ROAD SUITE 205 LYNBROOK, NY 11563	1/2/2024	8/2/2025	APPROVED	1/26/2024		OSC	\$7,710,000.00	\$7,710,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC31392	ORIGINAL	PA FILED CONTRACT REPAIR OF STRUCTURAL DEFECTS ON LEXINGTON AND JEROME LINES IN MANHATTAN AND BRONX	FORTE-FOS JV	926 LINCOLN AVENUE UNIT C HOLBROOK, NY 11741	12/29/2023	3/28/2026	APPROVED	2/5/2024		OSC	\$41,846,408.49	\$41,846,408.49
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DC33942	AMENDMENT	PA FILED CONTRACT INCREASE FOR TEMPORARY SLIDING TRACK BROOKLYN & KINGS COUNTY	JTCM PARTNERS	1010 NORTHERN BLVD GREAT NECK, NY 11021		3/3/2025	APPROVED	6/5/2023		OSC	\$107,000.00	\$107,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC35326	ORIGINAL	PA FILED CONTRACT PAINTING & STEEL REPAIR OF ELEVATED STRUCTURE MYRTLE AVE LINE IN BROOKLYN & QUEENS	TULLY-NUCO JV LLC	127-50 NORTHERN BOULEVARD FLUSHING, NY 11368	12/21/2023	6/6/2026	APPROVED	1/26/2024		OSC	\$92,944,800.00	\$92,944,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC40281	ORIGINAL	PA FILED CONTRACT - BOILER REPLACEMENT COLLEGE POINT AND SPRING CREEK DEPOS BROOKLYN KINGS COUNTY	C D E AIR CONDITIONING CO	321 39TH STREET BROOKLYN, NY 11232	1/2/2024	4/1/2025	APPROVED	1/26/2024		OSC	\$2,282,980.00	\$2,282,980.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DC40853	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR CAMS AND FIRE ALARM SYSTEMS AND SPRINKLERS REPLACEMENT	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/28/2023	5/2/2027	APPROVED	1/26/2024		OSC	\$56,896,000.00	\$56,896,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DC43057	ORIGINAL	PA FILED CONTRACT FOR UPS REPLACEMENTS & HVAC INSTALLATION AT VARIOUS LOCATIONS	CRC ASSOCIATES INC	300 MAPLE AVE STE 101 SOUTH PLAINFIELD, NJ 07080	12/29/2023	3/13/2025	APPROVED	1/26/2024		OSC	\$7,777,000.00	\$7,777,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DE30647	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR THE REPLACEMENT OF 21 ESCALATORS	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	1/2/2024	11/30/2026	APPROVED	2/26/2024		OSC	\$145,820,000.00	\$145,820,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DE34054	ORIGINAL	PA FILED CONTRACT SERVICES FOR ELEVATOR REPLACEMENTS IN THE CITY OF NEW YORK	FORTE GRAMERCY JV	926-C LINCOLN AVE HOLBROOK, NY 11741	12/29/2023	9/3/2026	APPROVED	3/8/2024		OSC	\$191,830,000.00	\$191,830,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DE42265	ORIGINAL	PA FILED CONTRACT FOR THE REHAB OF YARD LIGHTING & FENCING AT FRESH POND YARD IN QUEENS COUNTY	TDP ASSOCIATES INC	153 SHEPHERD LANE ROSLYN HEIGHTS, NY 11577	1/2/2024	7/3/2025	APPROVED	1/26/2024		OSC	\$9,850,000.00	\$9,850,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DP21003	AMENDMENT	NO COST TIME EXTENSION	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824		6/12/2023	APPROVED	4/10/2023		OSC	\$649,610.40	\$649,610.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	9	DP36719	ORIGINAL	PA FILED CONTRACT SUBSTATION RENEWALS 82ND RD AND 13TH STREET SWITCHGEAR REPLACEMENT SEELEY SUB	SKANSKA E-I ELECTRIC 285 JV	75-20 ASTORIA BLVD. STE. 200 ELMHURST, NY 11370	4/28/2023	5/27/2025	APPROVED	7/12/2023		OSC	\$35,000,000.00	\$35,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DP36721	ORIGINAL	PA FILED CONTRACT HIGH TENSION COMPONENT BUNDLE	LK COMSTOCK & COMPANY LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	7/3/2023	7/2/2025	APPROVED	8/8/2023		OSC	\$32,469,000.00	\$32,469,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DS32288	ORIGINAL	PA FILED CONTRACT DESIGN BUILD INSTALLATION OF EMERGENCY ALARM SYSTEMS AT VARIOUS LOCATIONS	LK COMSTOCK & COMPANY LLC	83 CENTRAL AVENUE EAST FARMINGDALE, NY 11735	1/2/2024	2/12/2028	APPROVED	1/26/2024		OSC	\$78,755,000.00	\$78,755,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	DW32808	ORIGINAL	PA FILED CONTRACT DESIGN BUILD SERVICES FOR PUBLIC ADDRESS CUSTOMER INFORMATION SIGN UPGRADE	TC ELECTRIC LLC	501 MADISON AVENUE NEW YORK, NY 10022	12/28/2023	9/27/2026	APPROVED	1/26/2024		OSC	\$64,622,000.00	\$64,622,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47021	ORIGINAL	PA FILED CONTRACT CONNECTION ORIENTED ETHERNET COE PHASE 3C	FIVE STAR ELECTRIC CORP	101-32 101ST ST OZONE PARK, NY 11416	12/29/2023	12/27/2028	APPROVED	2/6/2024		OSC	\$66,970,030.00	\$66,970,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	MTA CONSTRUCTION AND DEVELOPMENT COMPANY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	DW47024	ORIGINAL	PA FILED CONTRACT UPGRADE OF ASYNCHRONOUS FIBER OPTIC NETWORK E-RING IN BRONX MANHATTAN & QUEENS	EXTERNETWORKS INC	20 CORPORATE PLACE SOUTH PISCATAWAY, NJ 08854	1/2/2024	7/15/2025	APPROVED	1/26/2024		OSC	\$15,813,429.33	\$15,813,429.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	1	C00022C	ORIGINAL	PA FILED CONTRACT INDEFINITE QUANTITY PLANNING & ENGINEERING SERVICES VARIOUS CAPITAL PROJECTS	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	9/28/2023	9/27/2028	APPROVED	10/11/2023		OSC	\$7,500,000.00	\$7,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C001612	AMENDMENT	PA FILED CONTRACT - EXTENSION OF COMMUNICATIONS BASED TRAIN CONTROL MAINTENANCE FOR CANARSIE LINE	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119		3/18/2024	NON-APPROVED	5/12/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$64,288.00	\$64,288.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C001612	AMENDMENT	PA FILED CONTRACT - MAINTENANCE AND TECHNICAL SUPPORT	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119		3/18/2024	APPROVED	8/8/2023		OSC	\$64,288.00	\$64,288.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C014856	AMENDMENT	PA FILED CONTRACT - PHYSICAL AND CHEMICAL ANALYSIS OF USED BUS OILS AND TRANSMISSION FLUID	INSPECTORATE AMERICA CORP	12000 AEROSPACE AVENUE SUITE 200 HOUSTON, TX 77034			NON-APPROVED	6/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$913,584.00	\$913,584.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C020838	AMENDMENT	PA FILED CONTRACT - MODIFICATION 14, TWO MONTH TIME EXTENSION	ARRO INC	42-32 21ST ST LONG ISLAND CITY, NY 11101		8/31/2023	APPROVED	7/21/2023		OSC	\$890,076.48	\$890,076.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C021977	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION TO REMANUFACTURE AND RETURN DC MOTOR ARMATURES	WALCO ELECTRIC CO INC	303 ALLENS AVE PROVIDENCE, RI 02905	9/13/2018	7/13/2024	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C022383	AMENDMENT	PA FILED CONTRACT - MODIFICATION 12 TO EXTEND TERM OF E HAIL CONTRACT FOR PARATRANSIT SERVICES	LIMOSYS LLC	550 SYLVAN AVE SUITE 100 ENGLEWOOD CLIFFS, NJ 07632		8/31/2023	APPROVED	7/25/2023		OSC	\$5,078,939.08	\$5,078,939.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C023299	AMENDMENT	PA FILED CONTRACT - TERM EXTENSION FOR BROKER CAR SERVICES FOR ACCESS A RIDE PROGRAM	BEL-LINDA INC	DBA ISLANDER TRANSPORTATION 184 ROBIN RD STATEN ISLAND, NY 10305		7/31/2024	APPROVED	3/5/2024		OSC	\$2,102,407.65	\$2,102,407.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028439	AMENDMENT	PA FILED CONTRACT - MODIFICATION SEVEN TO EXTEND DRIVER INCENTIVE PROGRAM FOR BROKER CAR SERVICE	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN, NY 11231			APPROVED	6/21/2023		OSC	\$28,910,376.65	\$28,910,376.65
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028439	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER EIGHT FOR PARATRANSIT SCHEDULING AND DISPATCHING RESILIENCY PLAN	CORPORATE TRANSPORTATION GROUP LTD	335 BOND STREET BROOKLYN, NY 11231			APPROVED	10/26/2023		OSC	\$1,143,790.00	\$1,143,790.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028440	AMENDMENT	PA FILED CONTRACT - MODIFICATION SEVEN TO EXTEND INCENTIVE PROGRAM FOR PARATRANSIT BROKER CAR SERVICES	FEJOST LLC	SENTRY MANAGEMENT SOLUTIONS 1401 WEBSTER AVE BRONX, NY 10456			APPROVED	6/28/2023		OSC	\$5,400,398.09	\$5,400,398.09
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028441	AMENDMENT	PA FILED CONTRACT - MODIFICATION FIVE FOR ONE YEAR RENEWAL OF BROKER CAR SERVICE FOR NYCT PARATRANSIT	ARRO INC	42-32 21ST ST LONG ISLAND CITY, NY 11101			APPROVED	6/20/2023		OSC	\$337,381.27	\$337,381.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C028552	AMENDMENT	PA FILED CONTRACT - MODIFICATION FIVE FOR A TWO MONTH EXTENSION FOR PARATRANSIT E-HAIL SERVICES	ALFRED EXECUTIVE TRANSPORTATION LLC	LEAP 3100 47TH AVE LONG ISLAND CITY, NY 11101	8/18/2021	8/31/2023	APPROVED	7/25/2023		OSC	\$276,672.86	\$276,672.86
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C030127	ORIGINAL	PA FILED CONTRACT - E-CLIPS FOR 100LBS AND 115LBS RAILS AND FASTENERS	PANDROL USA LP	PO BOX 367 501 SHARPTOWN ROAD BRIDGEPORT, NJ 08014	6/10/2022	6/9/2023	APPROVED	2/21/2024		OSC	\$1,010,037.60	\$1,010,037.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	SOLE SOURCE	NOT APPLICABLE	C030858	ORIGINAL	PA FILED CONTRACT - MODIFICATION 2 TO INCREASE PROGNOSTIC MAINTENANCE SERVICES	PRETECKT INC	460 S HIGHLAND STREET MEMPHIS, TN 38111	11/16/2022	11/30/2024	APPROVED	1/5/2024		OSC	\$3,300,000.00	\$3,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031417	ORIGINAL	PA FILED CONTRACT - GUARD RAIL, 100-8, HEAD HARDENED, 39 FEET	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	2/17/2023	2/16/2024	APPROVED	12/20/2023		OSC	\$1,287,440.00	\$1,287,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C031555	AMENDMENT	PA FILED CONTRACT - RESILIENT RAIL FASTENER PLATES	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD, PA 15090			NON-APPROVED	7/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$995,400.00	\$995,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C031555	AMENDMENT	PA FILED CONTRACT - RESILIENT RAIL FASTENER PLATES	CONSTRUCTION POLYMER COMPANY INC	2671 TIMBERGLEN DR E WEXFORD, PA 15090			APPROVED	8/14/2023		OSC	\$1,194,480.00	\$1,194,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031623	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR GOLD POLYESTER METROCARDS	MAGNADATA USA INC	26 MAIN STREET STE 5 TOMS RIVER, NJ 08753	3/27/2023	9/26/2024	APPROVED	11/21/2023		OSC	\$1,200,000.00	\$1,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C031624	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR GOLD POLYESTER METROCARDS	EDM TECHNOLOGY INC	210 OLD THOMASVILLE RD HIGHPOINT, NC 27260			APPROVED	11/22/2023		OSC	\$960,000.00	\$960,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031871	ORIGINAL	PA FILED CONTRACT - RESILIENT RAIL FASTENER PLATES	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	5/18/2023	6/17/2024	NON-APPROVED	6/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,315,438.00	\$3,315,438.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031920	ORIGINAL	PA FILED CONTRACT - INSTALLATION MAINTENANCE AND MONITORING OF TANK LEAK DETECTION SYSTEM	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE, NY 11735	5/28/2023	5/27/2027	NON-APPROVED	6/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,073,365.00	\$2,073,365.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031920	ORIGINAL	PA FILED CONTRACT - INSTALLATION AND MONITORING OF TANK GAUGE AND LEAK DETECTION EQUIPMENT	METRO ENVIRONMENTAL SERVICES LLC	208 ROUTE 109 SUITE 106 FARMINGDALE, NY 11735	5/28/2023	5/27/2027	APPROVED	6/20/2023		OSC	\$1,424,305.00	\$1,424,305.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031921	ORIGINAL	PA FILED CONTRACT - FABRICATE AND SUPPLY UNASSEMBLED DOUBLE CROSSEVER SWITCHES FOR IRT DIVISION	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	5/24/2023	5/30/2023	APPROVED	10/24/2023		OSC	\$1,073,515.00	\$1,073,515.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031924	ORIGINAL	PA FILED CONTRACT - PURCHASE OF STANDARD RAIL CROSSEVER ENCOMPASSING SWITCHES	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	5/24/2023	5/30/2023	APPROVED	10/25/2023		OSC	\$1,006,380.00	\$1,006,380.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C031972	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR BIMETALLIC COMPOSITE RAILS	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH, PA 15220	6/1/2023	12/1/2023	APPROVED	8/23/2023		OSC	\$4,116,056.00	\$4,116,056.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C032022	ORIGINAL	PA FILED CONTRACT - FOUR HOLE RESILIENT FASTENERS	PROGRESS RAIL SERVICES CORPORATION	1600 PROGRESS DR ALBERTVILLE, AL 35950	6/13/2023	6/12/2024	APPROVED	8/21/2023		OSC	\$2,405,214.00	\$2,405,214.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032051	ORIGINAL	PA FILED CONTRACT - CCTV CAMERAS	VASQUEZ NETWORK INTEGRATION LLC	VASQUEZ INTEGRATORS 509W 110TH STREET SUITE 10D NEW YORK, NY 10025	6/20/2023	7/31/2023	APPROVED	12/6/2023		OSC	\$1,774,531.20	\$1,774,531.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032168	ORIGINAL	PA FILED CONTRACT - WHITE CREPED CELLULOSE AND POLYESTER WIPER SHEETS	THE TRANZONIC COMPANIES	DBA BLUE THUNDER TECHNOLOGIES LLC 1 CORPORATE RD SUITE 108 ENFIELD, CT 06082	7/11/2023	10/10/2024	APPROVED	7/21/2023		OSC	\$1,401,299.22	\$1,401,299.22
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032169	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR THE PURCHASE OF ASSORTED CUMMINS ENGINE PARTS	CUMMINS INC	PO BOX 772639 DETROIT, MI 48277-2639	7/11/2023	7/10/2026	APPROVED	8/3/2023		OSC	\$25,306,390.47	\$25,306,390.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032189	ORIGINAL	PA FILED CONTRACT - PURCHASE OF RADIATOR ASSEMBLIES FOR BUSES	ZEN INDUSTRIAL SERVICES LLC	155 E. NINTH AVENUE UNIT C RUNNEMEDE, NJ 08078	7/17/2023	1/16/2024	APPROVED	8/14/2023		OSC	\$1,396,441.20	\$1,396,441.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032217	ORIGINAL	PA FILED CONTRACT - PHYSICAL AND CHEMICAL ANALYSIS OF USED AND EXTENDED LIFE BUS COOLANT	TRIBOLOGIK CORP	1212 172ND STREET HAMMOND, IN 46324	8/3/2023	8/2/2026	APPROVED	8/14/2023		OSC	\$1,194,440.00	\$1,194,440.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032288	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR HARDWOOD RAILROAD TIES	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON, WV 26660	8/16/2023	8/15/2024	APPROVED	8/22/2023		OSC	\$1,189,000.00	\$1,189,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032417	ORIGINAL	PA FILED CONTRACT - PROPOSED CHANGE ORDER RECHARGE OF FIRE-RETARDANT AGENT CYLINDERS	VEHICLE TECHNICAL CONSULTANTS	D/B/A THERMAL PROTECTION SERVICE 3110 INDIAN AVENUE UNIT D PERRIS, CA 92571	8/18/2023	8/17/2026	NON-APPROVED	1/12/2024	-DELAYED AGENCY RESPONSE	OSC	\$1,812,170.00	\$1,812,170.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032479	ORIGINAL	PA FILED CONTRACT - ONE-TIME PURCHASE OF DOUBLE CROSSOVER	VAE NORTRAK NORTH AMERICA INC	3930 VALLEY EAST INDUSTRIAL DR BIRMINGHAM, AL 35217	8/30/2023	8/31/2023	APPROVED	12/19/2023		OSC	\$1,444,949.00	\$1,444,949.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C032768	AMENDMENT	PA FILED CONTRACT - PROPOSED CHANGE ORDER FOR FLOOR PATCHING FAST SET EPOXY KIT	JANEL INCORPORATED	7 MOUNTAIN AVENUE BOUND BROOK, NJ 08805			APPROVED	1/18/2024		OSC	\$762,204.00	\$762,204.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032884	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR HARDWOOD TIES	APPALACHIAN TIMBER SERVICES LLC	393 EDGAR GIVEN PKWY SUTTON, WV 26660	11/2/2023	11/1/2024	APPROVED	12/20/2023		OSC	\$1,600,272.00	\$1,600,272.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032954	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR FOUR HOLE RESILIENT RAIL FASTENERS	LB FOSTER COMPANY	415 HOLIDAY DRIVE PITTSBURGH, PA 15220	11/14/2023	11/13/2024	APPROVED	11/21/2023		OSC	\$2,116,044.00	\$2,116,044.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032961	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR LED LAMP 6 FEET	COOPER TRADING INC	1078 PORTAL LANE IRWIN, PA 15642	11/14/2023	11/14/2025	APPROVED	12/19/2023		OSC	\$1,005,480.00	\$1,005,480.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C032962	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR LED LAMP 6 FEET	DBE ELECTRIC CORP	48 CHERRY LANE FLORAL PARK, NY 11001	11/14/2023	11/14/2025	APPROVED	12/19/2023		OSC	\$1,470,000.00	\$1,470,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C033233	ORIGINAL	PA FILED CONTRACT - HELP POINT AND ACCESS NODE COMPONENTS	TURTLE AND HUGHES INCORPORATED	100 WALNUT AVENUE 4TH FLOOR CLARK, NJ 07066	12/29/2023	3/26/2025	APPROVED	2/21/2024		OSC	\$1,152,700.00	\$1,152,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C033442	ORIGINAL	PA FILED CONTRACT - RADIATOR ASSEMBLY	JANEL INCORPORATED	7 MOUNTAIN AVENUE BOUND BROOK, NJ 08805	1/31/2024	4/30/2025	APPROVED	2/28/2024		OSC	\$1,310,108.80	\$1,310,108.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C04F895	AMENDMENT	PA FILED CONTRACT MODIFICATION #12 EXTENSION CONTINUED ADEPT SERVICES SUPPORT & MAINTENANCE	STRATAGEN SYSTEMS INC	4040 LAKE WASHINGTON BLVD NE SUITE 201 KIRKLAND, WA 98033	9/14/2004		NON-APPROVED	11/13/2023	-AGENCY REQUEST -INCORRECT END DATE IN SFS	OSC	\$380,000.00	\$380,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C264307	AMENDMENT	PA FILED CONTRACT - MODIFICATION ONE FOR NO COST TIME EXTENSION	HOLLAND LP	1000 HOLLAND DR CRETE, IL 60417		9/18/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C308580	ORIGINAL	PA FILED CONTRACT - MODIFICATION 2 TO INCREASE PROGNOSTIC MAINTENANCE SERVICES	PRETECKT INC	460 S HIGHLAND STREET MEMPHIS, TN 38111	12/1/2023	11/30/2024	NON-APPROVED	3/27/2024	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$3,300,000.00	\$3,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C313946	ORIGINAL	PA FILED CONTRACT - PURCHASE OF TWO RODDER TRUCKS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	8/24/2023	10/18/2024	APPROVED	10/4/2023		OSC	\$1,115,042.00	\$1,115,042.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C313948	ORIGINAL	PA FILED CONTRACT - PURCHASE OF SCISSOR LIFT CREW CAB RACK TRUCKS	AT NEW YORK CITY LLC	DBA ALLEGIANCE TRUCKS NEW YORK CITY LLC 9505 AVENUE D BROOKLYN, NY 11236	8/24/2023	5/24/2025	APPROVED	10/3/2023		OSC	\$1,132,000.00	\$1,132,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C32000D	ORIGINAL	PA FILED CONTRACT - PURCHASE OF TEN HEAVY DUTY DUMP TRAILERS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/11/2023	12/5/2024	APPROVED	10/4/2023		OSC	\$1,334,200.00	\$1,334,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C32000F	ORIGINAL	PA FILED CONTRACT - PURCHASE OF TWO HEAVY DUTY TANDEM WRECKERS	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/12/2023	12/5/2024	APPROVED	10/3/2023		OSC	\$1,137,042.00	\$1,137,042.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C349558	ORIGINAL	MAINTENANCE OF WHEEL TRUING MACHINES, WHEEL BORING MILLS, WHEEL LATHES, AXEL LATHES AND SHUNTERS	NSH USA CORPORATION	1700 NORTH BROADWAY ALBANY, NY 12204	10/26/2023	10/25/2028	APPROVED	10/26/2023		OSC	\$5,754,262.00	\$5,754,262.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C370933	ORIGINAL	MIDLIFE REPLACEMENT OF TRACK GEOMETRY EQUIPMENT	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE, VA 23324	9/1/2023	8/31/2027	NON-APPROVED	8/31/2023	-DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$19,098,210.00	\$19,098,210.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C370933	ORIGINAL	MIDLIFE REPLACEMENT OF TRACK GEOMETRY EQUIPMENT	PLASSER AMERICAN CORPORATION	2001 MYERS ROAD CHESAPEAKE, VA 23324	9/12/2023	9/11/2027	APPROVED	9/18/2023		OSC	\$19,098,210.00	\$19,098,210.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C399975	ORIGINAL	PA FILED CONTRACT - CUSTOM REPAIR AND FABRICATION OF ELEVATOR AND ESCALATOR COMPONENTS	PREMCO INC	PO BOX 266 NEW ROCHELLE, NY 10802	7/12/2023	7/11/2026	APPROVED	7/18/2023		OSC	\$1,923,282.00	\$1,923,282.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C406662	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR VARIOUS BUS MODIFICATIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/19/2019	12/30/2033	APPROVED	1/31/2024		OSC	-\$1,847,794.98	\$1,847,794.98
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C40666A	AMENDMENT	PA FILED CONTRACT - CHANGE ORDERS TWO THROUGH FOUR FOR TECHNICAL MODICATIONS TO BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901			APPROVED	2/15/2024		OSC	\$214,997,099.84	\$214,997,099.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C40676R	AMENDMENT	PA FILED CONTRACT - MODIFICATION ONE FOR DEVELOPMENT AND IMPLEMENTATION OF EARLY WARNING DETECTION SYSTEM	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301			APPROVED	3/19/2024		OSC	\$4,793,372.00	\$4,793,372.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C408382	ORIGINAL	PA FILED CONTRACT - ESTIMATED USE CONTRACT FOR REMANUFACTURING OF AIR CONDITIONING COMPRESSORS	NATIONAL COMPRESSOR EXCHANGE INC	75 ONDERDONK AVE RIDGEWOOD, NY 11385	6/28/2023	6/29/2026	APPROVED	8/24/2023		OSC	\$1,772,037.60	\$1,772,037.60
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C421635	ORIGINAL	PA FILED CONTRACT - CONCRETE BREAKING SERVICES	BREAKING SOLUTIONS USA INC	325 WAVERLY AVENUE MAMARONECK, NY 10543	8/17/2023	8/16/2026	APPROVED	3/4/2024		OSC	\$5,318,969.97	\$5,318,969.97
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C421635	AMENDMENT	PA FILED CONTRACT - THREE-YEAR CONCRETE BREAKING SERVICE CONTRACT WITH NYCT	BREAKING SOLUTIONS USA INC	325 WAVERLY AVENUE MAMARONECK, NY 10543			APPROVED	3/11/2024		OSC	\$220,000.00	\$220,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT - MODIFICATION 18 TO PURCHASE AND INSTALL 426 BUS SECURITY CAMERAS AT 9 BUS DEPOTS	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM, WA 98225		1/21/2023	NON-APPROVED	5/24/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$399,287.33	\$399,287.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT - MODIFICATION 19 TO EXTEND SECURITY CAMERA CONTRACT AND AMEND PRICE SCHEDULE	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM, WA 98225		2/28/2023	NON-APPROVED	5/24/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$233,012.27	\$233,012.27
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C52097A	AMENDMENT	PA FILED CONTRACT - MODIFICATION 20 TO AMEND AND EXTEND SECURITY CAMERA CONTRACT	SEON DESIGN USA CORP	1313 E MAPLE ST BELLINGHAM, WA 98225		1/31/2024	NON-APPROVED	5/24/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,234,189.83	\$7,234,189.83

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C628434	AMENDMENT	PA FILED CONTRACT - MODIFICATION THREE FOR OVERHAUL OF R160 HVAC UNITS	MITSUBISHI ELECTRIC POWER PRODUCTS INC	530 KEYSTONE DRIVE WARRENDALE, PA 15086			APPROVED	6/9/2023		OSC	\$3,075,281.00	\$3,075,281.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C629781	AMENDMENT	PA FILED CONTRACT AMENDMENT FOR PARATRANSIT SUPPLEMENTAL TRANSPORTATION SERVICE	D&J SERVICE INC	1200 ZEREGA AVE BRONX, NY 10462		5/4/2024	NON-APPROVED	6/22/2023	-DELAYED AGENCY RESPONSE	OSC	\$5,662,061.72	\$5,662,061.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C629781	AMENDMENT	PA FILED CONTRACT MODIFICATION 1 TO ADD FUNDS & EXTEND TERM	D&J SERVICE INC	1200 ZEREGA AVE BRONX, NY 10462		5/4/2024	APPROVED	7/7/2023		OSC	\$5,662,061.72	\$5,662,061.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C629803	AMENDMENT	PA FILED CONTRACT - PARATRANS	GOGO BUS TOURS INC	4315 8TH AVENUE BROOKLYN, NY 11232	6/23/2022	5/22/2024	NON-APPROVED	6/22/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,237,403.76	\$1,237,403.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C630339	ORIGINAL	PA FILED CONTRACT - DIESEL EXHAUST FLUID	CCI DISTRIBUTION PARTNERS CORPORATION	15550 CANAL BANK ROAD LEMONT, IL 60439	9/3/2022	3/2/2023	APPROVED	5/4/2023		OSC	\$2,123,008.80	\$2,123,008.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C630684	AMENDMENT	PA FILED CONTRACT - ONE YEAR RENEWAL FOR ACCESS A RIDE SUPPLEMENTAL TRANSPORTATION SERVICES	ABBA LOCAL TRANSPORTATION INC	2807 WEST 15TH ST 2ND FL BROOKLYN, NY 11224		1/1/2024	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$285,289.23	\$285,289.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C630684	AMENDMENT	PA FILED CONTRACT - CONTRACT RENEWAL FOR TRANSPORTATION SERVICES FOR PARATRANSIT PROGRAM	ABBA LOCAL TRANSPORTATION INC	2807 WEST 15TH ST 2ND FL BROOKLYN, NY 11224		11/1/2024	APPROVED	6/29/2023		OSC	\$285,289.23	\$285,289.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C631275	ORIGINAL	PA FILED CONTRACT - CONSULTANT SERVICES TO DEVELOP PRACTICES TO IMPROVE RELIABILITY OF TRACK SYSTEMS	JBA CHANGE MANAGEMENT CORPORATION	90 BROAD STREET SUITE 344 NEW YORK, NY 10004	1/9/2023	1/9/2025	APPROVED	4/20/2023		OSC	\$29,384,369.00	\$29,384,369.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631540	ORIGINAL	ESTIMATED USE CONTRACT FOR LENORD AND BAUER ENCODER ASSEMBLIES WITH CABLES AND CONNECTORS	ITP RAIL ASSOCIATES INC	35 EAST MAIN STREET SUITE 415 AVON, CT 06001	3/14/2023	6/16/2025	APPROVED	4/20/2023		OSC	\$1,163,565.00	\$1,163,565.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631570	ORIGINAL	PA FILED CONTRACT - PURCHASE OF TRACTION MOTORS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/20/2023	6/19/2025	APPROVED	4/20/2023		OSC	\$1,325,000.00	\$1,325,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631571	ORIGINAL	PA FILED CONTRACT - PURCHASE OF BALL BEARING NON-DRIVE END INSULATED TRACTION MOTORS	JAMAICA BEARINGS	PO BOX 1080 NEW HYDE PARK, NY 11040	3/20/2023	6/19/2025	APPROVED	4/20/2023		OSC	\$1,027,200.00	\$1,027,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631886	ORIGINAL	PA FILED CONTRACT - PURCHASE OF ODYSSEY BATTERIES FOR BUSES	NORTHEAST BATTERY & ALTERNATOR INC	240 WASHINGTON ST AUBURN, MA 01501	7/23/2023	7/23/2024	APPROVED	8/14/2023		OSC	\$1,940,256.00	\$1,940,256.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C631915	ORIGINAL	PA FILED CONTRACT - PURCHASE OF BATTERY, STORAGE, NICKEL CADMIUM AND BATTERY TRAY	HBL AMERICA INC	169 PROGRESS DRIVE MANCHESTER, CT 06042	5/24/2023	8/25/2025	APPROVED	7/16/2023		OSC	\$1,097,100.00	\$1,097,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632144	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR HVAC COMPRESSOR MOTOR OVERHAULS	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/7/2023	7/6/2027	APPROVED	8/29/2023		OSC	\$2,273,400.00	\$2,273,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C632144	AMENDMENT	PA FILED CONTRACT - MODIFICATION ONE FOR OVERHAUL OF HVAC COMPRESSOR MOTORS	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133			APPROVED	3/4/2024		OSC	\$84,430.00	\$84,430.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632147	ORIGINAL	PA FILED CONTRACT - OVERHAUL OF HVAC COMPRESSOR MOTORS	SHERWOOD ELECTROMOTION INC	221 LEIN ROAD WEST SENECA, NY 14224	7/7/2023	7/6/2027	APPROVED	9/7/2023		OSC	\$1,936,800.00	\$1,936,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C632152	ORIGINAL	PA FILED CONTRACT - REMOVAL AND DISPOSAL OF OBSOLETE SUBWAY CARS	SIMSMETAL EAST LLC DBA SIMS METAL	ONE LINDEN AVENUE EAST JERSEY CITY, NJ 07305	7/10/2023	7/10/2028	APPROVED	9/18/2023		OSC	\$5,221,500.00	\$5,221,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C632298	ORIGINAL	PA FILED CONTRACT - PURCHASE OF FLUID DIESEL FUEL EXHAUST SOLUTION	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM, NY 11580	9/3/2023	3/2/2024	APPROVED	8/14/2023		OSC	\$1,762,833.60	\$1,762,833.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C639207	ORIGINAL	PA FILED CONTRACT - SPIN-ON AIR DRYER SYSTEM	WESTINGHOUSE AIR BRAKE	DBA WABTECH CORP 72 ARIZONA AVENUE PLATTSBURGH, NY 12903	12/26/2023	3/25/2025	APPROVED	3/1/2024		OSC	\$2,030,100.00	\$2,030,100.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C633256	ORIGINAL	PA FILED CONTRACT - PURCHASE OF CONTROLLER, LIGHT TUBE	TDG TRANSIT DESIGN GROUP INC.	9-3770A LAIRD RD MISSISSAUGA, ON L5L 0A7	1/5/2024	4/6/2026	APPROVED	3/14/2024		OSC	\$1,180,030.00	\$1,180,030.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C633434	ORIGINAL	PA FILED CONTRACT - PURCHASE OF FLUID DIESEL EXHAUST	GRADE A PETROLEUM CORP	90 E HAWTHORNE AVE VALLEY STREAM, NY 11580	3/3/2024	9/2/2024	APPROVED	2/16/2024		OSC	\$1,424,988.84	\$1,424,988.84
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C633565	ORIGINAL	BRAKE SHOES FROM QUALIFIED PRODUCT LIST	RAILROAD FRICTION PRODUCTS	P.O. BOX 1349 LAURINBURG, NC 28353	4/15/2024	4/15/2025	APPROVED	3/20/2024		OSC	\$1,248,710.40	\$1,248,710.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40640	AMENDMENT	PA FILED CONTRACT - MODIFICATION FIVE FOR 15 LOW FLOOR 60-FOOT ALL-ELECTRIC BUSES AND 16 CHARGING STATIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301			APPROVED	12/26/2023		OSC	\$20,375.00	\$20,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40665	AMENDMENT	PA FILED CONTRACT - MODIFICATION TWO FOR EXPRESS DIESEL BUSES.	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO			APPROVED	12/28/2023		OSC	\$831,883.35	\$831,883.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CB40668	AMENDMENT	PA FILED CONTRACT - MODIFICATION ONE FOR CHANGES TO BUS SPECIFICATIONS FOR PURCHASE OF DIESEL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO			APPROVED	10/20/2023		OSC	\$2,402,481.00	\$2,402,481.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CB40695	ORIGINAL	250 EXPRESS DIESEL BUSES AND RELATED ITEMS WITH AN OPTION FOR UP TO 131 ADDITIONAL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	12/1/2023	11/30/2035	NON-APPROVED	12/1/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$214,187,492.31	\$214,187,492.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CB40695	ORIGINAL	250 EXPRESS DIESEL BUSES AND RELATED ITEMS WITH AN OPTION FOR UP TO 131 ADDITIONAL BUSES	PREVOST CAR US INC	35 GAGNON BLVD SAINTE-CLAIRE QUEBEC, CA GOR2VO	12/15/2023	12/14/2035	APPROVED	12/15/2023		OSC	\$214,187,492.31	\$214,187,492.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CB40700	ORIGINAL	PA FILED CONTRACT - ESTIMATED QUANTITY CONTRACT FOR PORTABLE BUS LIFT SYSTEMS	STERIL-KONI USA INC	200 LOG CANOE CIR STEVENSVILLE, MD 21666	10/2/2023	9/28/2026	APPROVED	11/30/2023		OSC	\$7,988,358.80	\$7,988,358.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40706	ORIGINAL	PA FILED CONTRACT - FURNISH AND DELIVER 205 LOW FLOOR BATTERY ELECTRIC BUSES WITH VARIOUS OPTIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	1/31/2024	12/31/2036	APPROVED	3/26/2024		OSC	\$286,150,222.00	\$286,150,222.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	CB40715	ORIGINAL	PA FILED CONTRACT - FURNISH AND DELIVER 224 LOW-FLOOR 60-FOOT ARTICULATED DIESEL BUSES AND OPTIONS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301	12/22/2023	12/31/2035	APPROVED	3/14/2024		OSC	\$266,751,238.00	\$266,751,238.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC29773	AMENDMENT	PA FILED CONTRACT - ONE YEAR RENEWAL FOR ACCESS A RIDE SUPPLEMENTAL TRANSPORTATION SERVICES	VGM GOV BIZ LLC	445 EMPIRE BOULEVARD BROOKLYN, NY 11225		6/7/2024	APPROVED	6/14/2023		OSC	\$12,687,697.57	\$12,687,697.57
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC33189	ORIGINAL	PA FILED CONTRACT - OPERATORS SEATBELT KITS	RL CONTROLS LLC	10-V GILL STREET WOBURN, MA 01801	12/21/2023	3/20/2025	APPROVED	2/22/2024		OSC	\$1,184,904.00	\$1,184,904.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC33327	ORIGINAL	PA FILED CONTRACT - PURCHASE OF POLYURETHANE COMPOUND ES-ISO & ESSO RESIN	POWER SCRUB IT INC	75 URBAN AVE WESTBURY, NY 11590	1/17/2024	1/16/2025	APPROVED	3/8/2024		OSC	\$2,335,850.00	\$2,335,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	CC33327	ORIGINAL	PA FILED CONTRACT - PURCHASE OF POLYURETHANE COMPOUND ES-ISO & ESSO RESIN	POWER SCRUB IT INC	75 URBAN AVE WESTBURY, NY 11590	1/17/2024	1/16/2025	NON-APPROVED	3/8/2024	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$2,335,850.00	\$2,335,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1301	AMENDMENT	PA FILED CONTRACT AMENDMENT - RADIO SYSTEM REPLACEMENT	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		4/30/2026	APPROVED	11/28/2023		OSC	\$1,757,194.69	\$1,757,194.69
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1600	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS ONE THROUGH EIGHT FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1602	AMENDMENT	PA FILED CONTRACT MODIFICATIONS #1 - 4	HILL PARSONS JV	ONE PENN PLAZA SUITE 3415 NEW YORK, NY 10119		6/30/2025	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1604	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS ONE THROUGH FOUR TO EXTEND CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICES	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		6/30/2025	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1605	AMENDMENT	PA FILED CONTRACT FOR INDEFINITE QUANTITY CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1606	AMENDMENT	PA FILED CONTRACT AMENDMENT EXTENSION	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1607	AMENDMENT	PA FILED AMENDMENT - EXTENSION	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1608	AMENDMENT	PA FILED CONTRACT AMENDMENT EXTENSION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		6/30/2025	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1610	AMENDMENT	PA FILED CONTRACT MODIFICATIONS 1-4 ADD SUBCONSULTANTS & EXTEND CONTRACT TERM	HILL PARSONS JV	ONE PENN PLAZA SUITE 3415 NEW YORK, NY 10119		6/30/2025	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1613	AMENDMENT	PA FILED CONTRACT MODIFICATIONS	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1614	AMENDMENT	PA FILED CONTRACT MODIFICATIONS	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1615	AMENDMENT	PA FILED CONTRACT MODIFICATION#7 EXTENSION	NAIK CONSULTING GROUP PC	200 METROPLEX DRIVE SUITE 403 EDISON, NJ 08817		6/30/2025	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1626	AMENDMENT	PA FILED CONTRACT AMENDMENT EXTENSION	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003		6/30/2025	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1627	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS FIVE AND SIX TO MODIFY AND EXTEND CONSTRUCTION INSPECTION CONTRACT	SYSTRA ENGINEERING INC	150 CLOVE RD 7TH FL LITTLE FALLS, NJ 07424		6/30/2025	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1628	AMENDMENT	PA FILED CONTRACT INDEFINITE QUANTITY CONSTRUCTION CONSULTANT MANAGEMENT AND INSPECTION SERVICES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1629	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS SEVEN AND EIGHT TO EXTEND CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604		6/30/2025	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1633	AMENDMENT	PA FILED CONTRACT AMENDMENT FOR ADDITIONAL SUBCONSULTANTS AND TO UPDATE RATES OF PAYMENT	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953			APPROVED	11/8/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1633	AMENDMENT	PA FILED AMENDMENT EXTENSION	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953		6/30/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CCM1634	AMENDMENT	PA FILED MODIFICATIONS 1 - 8 ADD SUBCONSULTANTS & EXTENSION	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604		6/30/2025	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81058	AMENDMENT	PA FILED CONTRACT AMENDMENT INDEFINITE QUANTITY PLANNING & CONCEPTUAL ENGINEERING SUPPORT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	5/23/2023		OSC	\$134,654.00	\$134,654.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81058	AMENDMENT	PA FILED CONTRACT TASK ORDER #15	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			NON-APPROVED	11/16/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$5,775,149.19	\$5,775,149.19
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81058	AMENDMENT	PA FILED CONTRACT TASK ORDER #6 REVISION #1	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			NON-APPROVED	11/15/2023	-SUPPLEMENTAL DOCUMENTATION -CONTRACT CONTENT -DELAYED AGENCY RESPONSE	OSC	-\$749,985.64	\$749,985.64
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81608	AMENDMENT	PA FILED AMENDMENT CONSTRUCTION INSPECTION TWO NEW SUBSTATIONS ITEM 16	AECOM	605 THIRD AVENUE 2ND FLOOR NEW YORK, NY 10158			APPROVED	8/8/2023		OSC	\$4,326,580.00	\$4,326,580.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81629	AMENDMENT	PA FILED CONTRACT AMENDMENT MODIFICATION 1 ADDS FUNDS FOR REHABILITATION OF CIRCUIT BREAKER HOUSES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003			NON-APPROVED	6/16/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR SELECTED	OSC	\$3,524,691.32	\$3,524,691.32
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81630	AMENDMENT	PA FILED AMENDMENT FOR ELEVATED STRUCTURES CONSULTANT INSPECTION TASK ORDER #5	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	8/7/2023		OSC	\$6,761,447.00	\$6,761,447.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81638	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	9/22/2022	9/22/2025	APPROVED	8/17/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81639	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	9/22/2022	9/22/2025	APPROVED	8/17/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CD81639	AMENDMENT	PA FILED CONTRACT MODIFICATION 1 TO REVISE RATE MATRIX & ADD SUBCONSULTANT	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81649	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/10/2022	11/10/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81650	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/10/2022	11/10/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81651	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/3/2022	10/3/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81652	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	10/3/2022	10/3/2025	APPROVED	9/1/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81653	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	PMA CONSULTANTS LLC	2 PENN PLAZA SUITE 1080 NEW YORK, NY 10121	9/22/2022	9/22/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81654	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	JCMS INC	PO BOX 3223 1741 WHITEHORSE MERCERVILLE RD MERCERVILLE, NJ 08619	9/22/2022	9/22/2025	APPROVED	9/8/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	NOT APPLICABLE	CD81707	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	10/27/2022	10/27/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	MOST QUALIFIED A/E/S	1	CD81708	ORIGINAL	PA FILED CONTRACT RISK ASSESSMENT CONSULTANT SERVICES	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065	9/22/2022	9/22/2025	APPROVED	9/6/2023		OSC	\$400,000.00	\$400,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER NO. 72B	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044		1/31/2025	NON-APPROVED	1/4/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$37,612.04	\$37,612.04
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - ADDITION OF HVAC MAINTENANCE LOGISTIC RACKS	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044			NON-APPROVED	1/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$37,612.04	\$37,612.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - ADDITION OF CUTOUTS AND SLOTS IN THE CBTC ELECTRIC LOCKER	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044			APPROVED	1/9/2024		OSC	\$480,000.00	\$480,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - REDUCTION OF TRAINING DELIVERABLES AND ELIMINATION OF KIOSK REQUIREMENT	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044			APPROVED	1/9/2024		OSC	-\$65,000.00	\$65,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - REDESIGN OF THE CONNECTOR FOR THE CBTC ANTENNA	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044			APPROVED	1/9/2024		OSC	\$49,000.00	\$49,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34179	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 72B	BOMBARDIER TRANSIT CORPORATION	101 GIBRALTAR ROAD SUITE 112 HORSHAM, PA 19044		1/31/2025	NON-APPROVED	2/15/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$464,000.00	\$464,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - REPLACE STEEL PROPULSION EQUIPMENT COVERS WITH ALUMINUM	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	9/1/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 78 TO MODIFY REFRIGERANT SPECIFICATIONS FOR PURCHASE OF SUBWAY CARS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	9/11/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - ADMINISTRATIVE CHANGE FOR THE ADDITION OF FINITE ELEMENT ANALYSIS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/5/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR UPDATED SPECIFICATIONS FOR VIBRATION EQUIPMENT FOR BUSES	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 91 FOR EARLY DELIVERY OF PRODUCTION CARS FOR TRAINING PURPOSES	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/17/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR THE STORAGE OF 535 NEW SUBWAY CARS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/19/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR A NO COST ADMINISTRATIVE CHANGE TO USE CRITICAL FASTENERS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 80 FOR NOISE AND VIBRATION TEST MODIFICATIONS FOR NEW SUBWAY CARS	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	10/26/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34211	AMENDMENT	PA FILED CONTRACT - FINAL PROPOSED CHANGE NUMBER 98 TO LOWER INTERIOR CAR PRESSURIZATION	KAWASAKI RAIL CAR INC	29 WELLS AVENUE BLDG #4 YONKERS, NY 10701			APPROVED	3/11/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34251	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR 14R SWING DOOR REVISION	NEU INTERNATIONAL RAILWAYS SAS	70 RUE DU COLLÈGE BP 4039 MARCQ-EN-BAROEUL, ZZ 59704			APPROVED	12/14/2023		OSC	\$92,717.15	\$92,717.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34251	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 15A FOR PILOT MAINTENANCE	NEU INTERNATIONAL RAILWAYS SAS	70 RUE DU COLLÈGE BP 4039 MARCQ-EN-BAROEUL, ZZ 59704			APPROVED	12/20/2023		OSC	\$248,110.10	\$248,110.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34253	AMENDMENT	PA FILED CONTRACT - PAYMENT FOR STORAGE AND DELIVERY FEES	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS, ON N5P 3R9			APPROVED	4/11/2023		OSC	\$10,022.39	\$10,022.39
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34253	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER TO ADD REQUIREMENT FOR TWO CAR SETS OF BATTERIES FOR CRANE CARS	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS, ON N5P 3R9			APPROVED	7/24/2023		OSC	\$64,252.67	\$64,252.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34253	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR LOCATION MONITORING OF CRANE CARS	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS, ON NSP 3R9			APPROVED	7/24/2023		OSC	\$22,738.46	\$22,738.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34253	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER TO MODIFY MILESTONE PAYMENT FORMAT FOR PURCHASE OF CRANE CARS	ARVA INDUSTRIES INC	43 GAYLORD ROAD ST THOMAS, ON NSP 3R9			APPROVED	10/20/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34255	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 12 TO UPDATE THE SPECIFICATION FOR CAMBER MEASUREMENT	MOTIVE POWER INC	460 APPLE STREET BOISE, ID 83716			APPROVED	10/20/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR34255	AMENDMENT	PA FILED CONTRACT - FINAL PROPOSED CHANGE ORDER NUMBER SIX FOR SPARE DISRIBUTED POWER UNIT TO INCLUDE AN ALTERNATOR	MOTIVE POWER INC	460 APPLE STREET BOISE, ID 83716			APPROVED	2/15/2024		OSC	\$11,400.00	\$11,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR81423	AMENDMENT	PA FILED CONTRACT MODIFICATION 7 - ONE-YEAR EXTENSION AND INCREASED FUNDING	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER, PA 19002			NON-APPROVED	12/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$245,000.00	\$245,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR81423	AMENDMENT	PA FILED CONTRACT - MODIFICATION SEVEN FOR A ONE-YEAR EXTENSION AND INCREASED FUNDING	LTK ENGINEERING SERVICES OF NEW YORK LLP	DBA LTK CONSULTING SERVICES INC 100 WEST BUTLER AVENUE AMBLER, PA 19002		9/5/2024	APPROVED	12/28/2023		OSC	\$245,000.00	\$245,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CR84505	AMENDMENT	PA FILED CONTRACT - MODIFICATION NINE FOR POST AWARD CONSULTING SERVICES TO SUPPORT SUBWAY CAR CONTRACT	C2K PARTNERS INC	22 CORTLANDT STREET NEW YORK, NY 10007			APPROVED	7/28/2023		OSC	\$23,664,468.45	\$23,664,468.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NEGOTIATED	1	CS00016	ORIGINAL	PA FILED CONTRACT INDEFINITE QTY PLANNING & CONCEPTUAL ENGINEERING SERVICES VARIOUS CAPITAL PROJECTS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	9/28/2023	9/27/2028	APPROVED	10/11/2023		OSC	\$7,500,000.00	\$7,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CS81236	AMENDMENT	PA FILED AMENDMENT FOR MODIFICATION #2 DESIGN PROCUREMENT & CONSTRUCTION SUPPORT CONSULTING SERVICES	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133			NON-APPROVED	8/8/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT VENDOR ID	OSC	\$2,278,418.00	\$2,278,418.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 15 FOR REVENUE SYSTEM FOR NEW MTA FARE PAYMENT SYSTEM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO, CA 92111			APPROVED	4/19/2023		OSC	\$1,480,060.00	\$1,480,060.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D034024	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 20 FOR KEY MANAGEMENT SOFTWARE FOR NEW FARE PAYMENT SYSTEM	CUBIC TRANSPORTATION SYSTEMS INC	5650 KEARNY MESA ROAD SAN DIEGO, CA 92111			APPROVED	5/26/2023		OSC	\$874,315.66	\$874,315.66
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D480132	AMENDMENT	PA FILED CONTRACT OPTION 2 FOR CARBORNE EQUIPMENT R211 SUBWAY CARS 8TH AVE LINE NY COUNTY	THALES TRANSPORT & SECURITY INC	317 MADISON AVENUE SUITE 1600 NEW YORK, NY 10017		3/31/2026	APPROVED	12/8/2023		OSC	\$10,123,326.00	\$10,123,326.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS87055	AMENDMENT	PA FILED CONTRACT FOR LONG TERM AGREEMENT TO PROVIDE DATA COMMUNICATION SYSTEMS FOR CBTC	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119	4/18/2023	4/17/2028	NON-APPROVED	6/1/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT START AND END DATES	OSC	\$22,999,955.00	\$22,999,955.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK CITY TRANSIT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	DS87055	AMENDMENT	PA FILED CONTRACT FOR LONG TERM AGREEMENT TO PROVIDE DATA COMMUNICATION SYSTEMS FOR CBTC	SIEMENS MOBILITY INC	1 PENNSYLVANIA PLAZA 11TH FL NEW YORK, NY 10119			APPROVED	6/5/2023		OSC	\$22,999,955.00	\$22,999,955.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C007680	ORIGINAL	MARKETING AND ADVERTISING FOR CANAL CORPORATION	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	1/1/2024	12/31/2028	NON-APPROVED	12/27/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,700,000.00	\$1,700,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C007680	ORIGINAL	MARKETING AND ADVERTISING FOR CANAL CORPORATION	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	1/1/2024	12/31/2028	NON-APPROVED	1/2/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,700,000.00	\$1,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE CANAL CORPORATION	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C007680	ORIGINAL	MARKETING AND ADVERTISING FOR CANAL CORPORATION	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	1/1/2024	12/31/2028	APPROVED	1/9/2024		OSC	\$1,700,000.00	\$1,700,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C123452	AMENDMENT	PA FILED CONTRACT -NREL PARTNERSHIP AGREEMENT AMENDMENT 23	ALLIANCE FOR SUSTAINABLE ENERGY LLC	15013 DENVER WEST PARKWAY GOLDEN, CO 80401			APPROVED	1/17/2024		OSC	\$60,000.00	\$60,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C123452	AMENDMENT	PA FILED CONTRACT -NREL PARTNERSHIP AGREEMENT AMENDMENT 24	ALLIANCE FOR SUSTAINABLE ENERGY LLC	15013 DENVER WEST PARKWAY GOLDEN, CO 80401			APPROVED	1/17/2024		OSC	\$923,000.00	\$923,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C155706	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS FOUR THROUGH SEVEN	JOSEPH CHIMERA	JR & SON EXCAVATING 3715 SCHOOL STREET EDEN, NY 14057	6/30/2022	7/26/2025	APPROVED	3/26/2024		OSC	\$1,991,595.35	\$1,991,595.35
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C376150	AMENDMENT	PA FILED CONTRACT - MODIFICATION 12 TO EXTEND GASOLINE RESERVE PROGRAM	NIC HOLDING CORP	225 BROAD HOLLOW RD STE 212W MELVILLE, NY 11747			APPROVED	6/8/2023		OSC	\$526,000.00	\$526,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC48593	AMENDMENT	PA FILED CONTRACT - ENERGY SERVICES	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON, TX 77046	10/27/2014	10/27/2024	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$2,036,867.00	\$2,036,867.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC48593	AMENDMENT	PA FILED CONTRACT - ENERGY SERVICES MODIFICATIONS 1-11	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON, TX 77046		10/24/2024	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC48593	AMENDMENT	PA FILED CONTRACT - MODIFICATIONS 1-11	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON, TX 77046		10/27/2024	NON-APPROVED	3/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$2,036,867.00	\$2,036,867.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC48593	AMENDMENT	PA FILED CONTRACT - ENERGY SERVICES MODIFICATIONS 1-11	BUCKEYE TERMINALS LLC	ONE GREENWAY PLAZA STE 600 HOUSTON, TX 77046		10/27/2024	APPROVED	3/6/2024		OSC	\$12,108,584.00	\$12,108,584.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC67783	AMENDMENT	PA FILED CONTRACT - MODIFICATION 11 TO NEW YORK GENERATION ATTRIBUTE TRACKING SYSTEM	APX INC	224 AIRPORT RD SAN JOSE, CA 95110			APPROVED	4/17/2023		OSC	\$606,375.00	\$606,375.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC67783	AMENDMENT	PA FILED CONTRACT - MODIFICATION 12 TO APX CONTRACT	APX INC	224 AIRPORT RD SAN JOSE, CA 95110			NON-APPROVED	8/22/2023	-DELAYED AGENCY RESPONSE	OSC	\$66,775.00	\$66,775.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	CC67783	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR NEW YORK GENERATION ATTRIBUTE TRACKING SYSTEM	APX INC	224 AIRPORT RD SAN JOSE, CA 95110			APPROVED	9/12/2023		OSC	\$66,775.00	\$66,775.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C044280	ORIGINAL	PURCHASE OF SNOWMAKING EQUIPMENT FOR BELLEAIRE, GORE AND WHITEFACE MOUNTAINS	SNOW ECONOMICS INC	DBA HKD SNOWMAKERS 15 MERCER ROAD NATICK, MA 01760	6/1/2023	12/15/2023	APPROVED	6/21/2023		OSC	\$2,433,566.73	\$2,433,566.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CACC001	AMENDMENT	TICKETING SOFTWARE MODULE	ACCESSO LLC	1025 GREENWOOD BLVD SUITE 500 LAKE MARY, FL 32746		9/20/2026	APPROVED	1/24/2024		OSC	\$59,400.00	\$59,400.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D196106	AMENDMENT	CO#1 CREDIT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	1/8/2024		OSC	-\$48,468.00	\$48,468.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE OLYMPIC REGIONAL DEVELOPMENT AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D196107	AMENDMENT	CREDIT TO CONTRACT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626		11/18/2022	APPROVED	1/23/2024		OSC	-\$851,551.00	\$851,551.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010435	AMENDMENT	CREDIT CARD PROCESSING E2 PASS ONE-YEAR RENEWAL (3 OF 5)	PAYMENTECH LLC	8181 COMMUNICATIONS PARKWAY PLANO, TX 75024		4/30/2024	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010452	AMENDMENT	TWO YEAR EXTENSION 1/1/24 - 12/31/25 FOR ORGANIZATIONAL MEMBERSHIP DUES AND ADDED \$350,000 FUNDS	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310		12/31/2025	APPROVED	5/26/2023		OSC	\$350,000.00	\$350,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010490	AMENDMENT	FOUR MONTH EXTENSION	WHITEMAN OSTERMAN & HANNA LLP	ONE COMMERCE PLZ ALBANY, NY 12260		8/31/2023	APPROVED	10/27/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010498	AMENDMENT	FIRST AMENDMENT MODIFIES SCOPE, TERM AND REDUCES FUNDS	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104		11/16/2025	APPROVED	6/5/2023		OSC	-\$238,992.15	\$238,992.15
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C010520	AMENDMENT	NO COST TIME EXTENSION	DEPARTMENT OF AGRICULTURE & MARKETS	108 AIRLINE DR ALBANY, NY 12235		8/30/2028	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010557	AMENDMENT	TWO YEAR RENEWAL	DUNCAN SOLUTIONS INC	633 W. WISCONSIN AVENUE SUITE 1600 MILWAUKEE, WI 53203		1/13/2026	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010579	ORIGINAL	SEWER SERVICES AMENDMENT FOR WELCOME CENTER TOWN OF GRAND ISLAND ERIE COUNTY	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	1/1/2023	12/31/2048	NON-APPROVED	5/15/2023	-DELAYED AGENCY RESPONSE	OSC	\$76,000.00	\$76,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C010579	ORIGINAL	SEWER SERVICES AMENDMENT FOR WELCOME CENTER TOWN OF GRAND ISLAND ERIE COUNTY	GRAND ISLAND TOWN OF	2255 BASELINE RD GRAND ISLAND, NY 14072	1/1/2023	12/31/2048	APPROVED	7/13/2023		OSC	\$76,000.00	\$76,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C010601	AMENDMENT	ONE YEAR EXTENSION AND INCREASE OF FUNDS	MISSION CRITICAL PARTNERS LLC	690 FRAY'S WOODS BLVD. PORT MATILDA, PA 16870		8/11/2024	APPROVED	8/14/2023		OSC	\$43,605.00	\$43,605.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010633	ORIGINAL	FUNDS INCREASE FOR REMEDIATION EXCAVATION SERVICES AT VERONA MAINTENANCE FACILITY	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	NON-APPROVED	5/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$660,000.00	\$660,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010633	ORIGINAL	FUNDS INCREASE FOR REMEDIATION EXCAVATION SERVICES AT VERONA MAINTENANCE FACILITY	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	4/1/2022	3/31/2023	APPROVED	5/31/2023		OSC	\$660,000.00	\$660,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C010634	AMENDMENT	PA FILED CONTRACT - ONE YEAR EXTENSION FOR FINANCIAL ADVISORY SERVICES	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022			NON-APPROVED	3/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$900,000.00	\$900,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C010663	AMENDMENT	CONTRACT TAKEDOWN	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020			APPROVED	5/31/2023		OSC	-\$550,000.00	\$550,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C010672	ORIGINAL	AASHTOWARE LICENSING AND SOFTWARE SUPPORT SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2022	6/30/2027	APPROVED	7/20/2023		OSC	\$2,300,000.00	\$2,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C010676	ORIGINAL	TECHNICAL SUPPORT FOR STRUCTURAL HEALTH MONITORING SOFTWARE SYSTEM	GEOCOMP PC	DBA GEOCOMP ENGINEERING INC 125 NAGOG PARK ACTON, MA 01720	5/2/2023	5/1/2026	APPROVED	5/2/2023		OSC	\$339,786.00	\$339,786.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C010687	ORIGINAL	DRUPAL WEBSITE CONSULTING, DEVELOPMENT AND SUPPORT	I-SITE INC	15 3RD STREET STE. 200 PHILADELPHIA, PA 19106	8/21/2023	8/20/2026	APPROVED	8/23/2023		OSC	\$487,500.00	\$487,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010697	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010698	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BROWN & HUTCHINSON	2 STATE ST STE 925 ROCHESTER, NY 14614	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010699	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BURGERGRAY LLP	1350 BROADWAY SUITE 1510 NEW YORK, NY 10018	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010700	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	CALCATERRA LAW PC	1140 AVENUE OF THE AMERICAS 9TH FLOOR NEW YORK, NY 10036	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010701	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HOGUET NEWMAN REGAL & KENNEY LLP	HOGUET NEWMAN REGAL & KENNEY LLP 60 E 42 ST FL48 NEW YORK, NY 10165	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010702	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HOLLAND & KNIGHT LLP	PO BOX 936937 ATLANTA, GA 31193-6937	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$2,000,000.00	\$2,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010703	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	MINTZER MAUCH PLLC	290 MADISON AVENUE 4TH FLOOR NEW YORK, NY 10017	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010704	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	BEST VALUE	16	C010705	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	VAHEY LAW OFFICES, PLLC	144 EXCHANGE BLVD STE 400 ROCHESTER, NY 14614-2123	4/25/2023	4/24/2028	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT19169	AMENDMENT	ONE-YEAR RENEWAL	BRILLO EXCAVATING & WASTE DISPOSAL LLC	1780 COON HILL ROAD SKANEATELES, NY 13152		5/31/2024	APPROVED	5/5/2023		OSC	\$20,510.00	\$20,510.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT19171	AMENDMENT	SEPTIC AND SLUDGE REMOVAL ONE-YEAR RENEWAL	MACKEN SERVICES INC	22 SIMME RD LANCASTER, NY 14086		5/31/2024	APPROVED	7/19/2023		OSC	\$14,800.00	\$14,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT19172	AMENDMENT	THIRD ONE-YEAR RENEWAL	BLUE DIAMOND SEPTIC LLC	357 SOUTH ALBANY ROAD SELKIRK, NY 12158		5/31/2024	APPROVED	5/5/2023		OSC	\$35,050.00	\$35,050.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CT19173	AMENDMENT	THIRD AMENDMENT FOR THIRD AND FINAL ONE-YEAR RENEWAL OF SEPTIC AND SLUDGE REMOVAL	RESIDUALS MANAGEMENT SERVICES LLC	DBA EARTHCARE 99 MAPLE GRANGE RD VERNON, NJ 07462		5/31/2024	APPROVED	5/8/2023		OSC	\$38,686.72	\$38,686.72
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT20076	AMENDMENT	VEHICLE MOUNTED TEMPERATURE SENSORS 10/01/2022 - 09/30/2023 RENEWAL 1 OF 3	PRECISE MRM LLC	1311 EAST FRANKLIN ROAD STE 102 MERIDIAN, ID 83642		9/30/2023	APPROVED	4/6/2023		OSC	\$34,230.00	\$34,230.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT20079	AMENDMENT	ONE-YEAR EXTENSION	CRAFCO INC	DEPT # 2279 PO BOX 11407 BIRMINGHAM, AL 35246		9/30/2024	APPROVED	9/15/2023		OSC	\$158,643.00	\$158,643.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT20097	AMENDMENT	ONE-YEAR RENEWAL	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182		6/30/2024	APPROVED	7/25/2023		OSC	\$165,836.13	\$165,836.13
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT21036	AMENDMENT	ONE-YEAR RENEWAL	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527		6/30/2024	APPROVED	7/18/2023		OSC	\$98,304.00	\$98,304.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CT21060	AMENDMENT	TWO YEAR RENEWAL FIBER OPTIC AXLE SENSORS	TRAFFIC SENSOR SOLUTIONS LLC	113 PINTAIL PLACE YORKTOWN, PA 23692		5/31/2025	APPROVED	4/13/2023		OSC	\$1,344,329.80	\$1,344,329.80
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CT22027	AMENDMENT	ONE YEAR RENEWAL	IMAGEMASTER LLC	1182 OAK VALLEY DRIVE ANN ARBOR, MI 48108		4/10/2024	APPROVED	7/14/2023		OSC	\$16,521.08	\$16,521.08
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT23003	ORIGINAL	UNDER BRIDGE INSPECTION UNIT RENTAL	MCCLAIN & CO INC	19152 GERMANNIA HWY CULPEPER, VA 22701	4/21/2023	12/31/2025	NON-APPROVED	5/9/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$1,634,730.44	\$1,634,730.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT23003	ORIGINAL	UNDER BRIDGE INSPECTION UNIT RENTAL	MCCLAIN & CO INC	19152 GERMANNIA HWY CULPEPER, VA 22701	7/3/2023	12/31/2025	APPROVED	7/3/2023		OSC	\$1,634,730.44	\$1,634,730.44
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23011	ORIGINAL	AEROQUIP HOSES AND FITTINGS	A & M INDUSTRIAL INC	PO BOX 1044 1414 CAMPBELL ST RAHWAY, NJ 07065	5/31/2023	12/31/2027	APPROVED	5/31/2023		OSC	\$110,000.00	\$110,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23012	ORIGINAL	GENERAL MOTORS ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS	ONEIDA ANY DAN LLC	116 BROAD STREET ONEIDA, NY 13421-1602	8/1/2023	12/31/2027	APPROVED	8/14/2023		OSC	\$125,000.00	\$125,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23013	ORIGINAL	GENERAL MOTORS ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS	FRED BEANS PARTS INC	131 DOYLE STREET DOYLESTOWN, PA 18901	7/11/2023	12/31/2027	APPROVED	8/14/2023		OSC	\$125,500.00	\$125,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	8	CT23026	ORIGINAL	REMOVE, FURNISH AND INSTALLATION CHAIN LINK FENCING FOR NYACK MAINTENANCE SITE	YABOO FENCE CO INC	95 W NYACK WAY WEST NYACK, NY 10994	6/5/2023	6/26/2023	APPROVED	6/5/2023		OSC	\$210,331.00	\$210,331.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CT23027	ORIGINAL	CTS MOBILITY IPAD PURCHASE	COMPLETE TABLET SOLUTIONS LTD	CTS MOBILITY 11525 STONEHOLLOW DR. #B220 AUSTIN, TX 78758	4/17/2023	12/31/2023	APPROVED	4/21/2023		OSC	\$140,599.13	\$140,599.13
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	CT23032	ORIGINAL	PURCHASE OF BARRIER GATES AND LIGHT KITS	SAFE CROSSINGS LLC	1122 ROUTE 22 SUITE 103 MOUNTAINSIDE, NJ 07092	9/15/2023	9/14/2026	APPROVED	9/15/2023		OSC	\$252,280.00	\$252,280.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23035	ORIGINAL	ABOVEGROUND STORAGE TANK REMOVAL	ENVIRONMENTAL SERVICE GROUP	661 MAIN ST NIAGARA FALLS, NY 14301	6/5/2023	12/31/2025	APPROVED	6/13/2023		OSC	\$157,000.00	\$157,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23040	ORIGINAL	REFLECTIVE PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	8/3/2023	12/31/2025	APPROVED	8/15/2023		OSC	\$1,174,725.00	\$1,174,725.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT23040	ORIGINAL	LED LIGHTS FOR THRUWAY AUTHORITY'S SYRACUSE DIVISION	BELL ELECTRICAL SUPPLY CO INC	69 09 QUEENS BLVD WOODSIDE, NY 11377	8/17/2023	12/31/2024	NON-APPROVED	8/24/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$117,329.10	\$117,329.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23046	ORIGINAL	GOVERNOR MARIO M. CUOMO BRIDGE LANDSCAPING AND MAINTENANCE	EMPIRE STATE LANDSCAPING LLC	56 COMMERCE DRIVE CARMEL, NY 10512	7/11/2023	11/30/2027	NON-APPROVED	7/14/2023	-AGENCY REQUEST	OSC	\$687,500.00	\$687,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23046	ORIGINAL	GROUNDS MAINTENANCE AND LANDSCAPING AT THE GOVERNOR MARIO M. CUOMO BRIDGE	EMPIRE STATE LANDSCAPING LLC	56 COMMERCE DRIVE CARMEL, NY 10512	7/28/2023	11/30/2027	NON-APPROVED	7/28/2023	-AGENCY REQUEST	OSC	\$431,600.00	\$431,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23046	ORIGINAL	GOVERNOR MARIO M. CUOMO BRIDGE LANDSCAPING AND MAINTENANCE	EMPIRE STATE LANDSCAPING LLC	56 COMMERCE DRIVE CARMEL, NY 10512	8/3/2023	11/30/2027	APPROVED	8/14/2023		OSC	\$431,600.00	\$431,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT23049	ORIGINAL	ELECTRICAL PREVENTIVE MAINTENANCE	ADVANCED TESTING SYSTEMS INC	15 TROWBRIDGE DR BETHEL, CT 06801	7/10/2023	5/31/2028	APPROVED	7/20/2023		OSC	\$117,225.00	\$117,225.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23051	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	ACTUS MFG. INC DBA: ADCCO ACQUISITION	955 WELLS STREET SUITE 400 SAINT PAUL, MN 55106-3870	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$135,269.40	\$135,269.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23052	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$780,249.53	\$780,249.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	3	CT23054	ORIGINAL	HVAC MAINTENANCE AT THRUWAY AUTHORITY HEADQUARTERS	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	8/11/2023	5/31/2028	APPROVED	8/11/2023		OSC	\$680,320.00	\$680,320.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23057	ORIGINAL	TREE CUTTING SERVICES	K HUGHES EXPERT TREE SERVICE LLC	13 SCHULER LN LAKE KATRINE, NY 12449	9/29/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$192,132.00	\$192,132.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23058	ORIGINAL	TREE CUTTING SERVICES	AJS TREE SERVICE LTD	PO BOX 650 EAST AMHERST, NY 14051	9/29/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$442,275.00	\$442,275.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23059	ORIGINAL	TREE CUTTING SERVICES	NEW ENGLAND PROPERTY MAINTENANCE INC	PO BOX 224 MAHOPAC, NY 10541	9/29/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$624,040.00	\$624,040.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23060	ORIGINAL	TREE CUTTING SERVICES	LOOKS GREAT SERVICES INC	7 LAWRENCE HILL RD HUNTINGTON VILLAGE, NY 11743-3143	9/29/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$317,766.00	\$317,766.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	3	CT23062	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CTRONIA RD ALLENTOWN, PA 18106	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$30,701.73	\$30,701.73
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	8	CT23064	ORIGINAL	LED LIGHTS	BELL ELECTRICAL SUPPLY CO INC	69 09 QUEENS BLVD WOODSIDE, NY 11377	9/20/2023	12/31/2024	APPROVED	9/20/2023		OSC	\$117,329.10	\$117,329.10
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	10	CT23067	ORIGINAL	TREE CUTTING SERVICES	JOHN ANDERSON CONSTRUCTION INC	PO BOX 676 WARREN, PA 16365	9/29/2023	5/31/2028	APPROVED	9/29/2023		OSC	\$162,092.00	\$162,092.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	5	CT23068	ORIGINAL	CHAIN LINK FENCE INSTALLATION IN WESTCHESTER COUNTY	HERSHYS FENCING INC	7 WILSHIRE DRIVE SPRING VALLEY, NY 10977	9/18/2023	3/31/2024	APPROVED	9/18/2023		OSC	\$56,850.00	\$56,850.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	2	CT23069	ORIGINAL	METAL ROOF REPLACEMENT AT THE NEW PALTZ SALT SHED	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/19/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$224,000.00	\$224,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT23073	ORIGINAL	SIGN MATERIALS	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	8/30/2023	8/31/2028	NON-APPROVED	9/20/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$64,800.00	\$64,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT23073	ORIGINAL	SIGN MATERIALS	3M COMPANY	DBA 3M DETECTION SOLUTIONS DIVISION PO BOX 844190 DALLAS, TX 75284-4190	10/6/2023	8/31/2028	APPROVED	10/18/2023		OSC	\$64,800.00	\$64,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	4	CT23074	ORIGINAL	SIGN MATERIALS	AVERY DENNISON CORPORATION	96986 COLLECTION CENTER DR CHICAGO, IL 60693	8/30/2023	8/31/2028	APPROVED	9/20/2023		OSC	\$513,712.50	\$513,712.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	1	CT23075	ORIGINAL	MG SQUARED COMPATIBLE CAMERA POLES	WESCO DISTRIBUTION INC	WESCO RECEIVABLE CORP PO BOX 825089 PHILADELPHIA, PA 19182	9/6/2023	9/5/2024	APPROVED	9/12/2023		OSC	\$184,723.00	\$184,723.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23082	ORIGINAL	TELEPHONE SYSTEM SERVICES	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC, NY 10541	8/23/2023	12/31/2025	NON-APPROVED	9/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$274,740.00	\$274,740.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	SERVICE	BEST PRICE	1	CT23082	ORIGINAL	TELEPHONE SYSTEM SERVICES	TOP LINE COMMUNICATIONS INC	55 STONEWALL FARM RD MAHOPAC, NY 10541	9/6/2023	12/31/2025	APPROVED	9/12/2023		OSC	\$213,686.67	\$213,686.67
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	COMMODITY	BEST PRICE	2	CT23083	ORIGINAL	REFLECTIVE PAVEMENT MARKINGS	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	9/27/2023	12/31/2025	APPROVED	10/13/2023		OSC	\$402,078.70	\$402,078.70
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214321	AMENDMENT	INCREASES AND DECREASES IN PAVEMENT MARKINGS	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD, NJ 07080			APPROVED	4/19/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214321	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD, NJ 07080			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214385	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD FUNDS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2024	APPROVED	4/26/2023		OSC	\$70,000.00	\$70,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214472	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS FOR BRIDGE DESIGN SERVICES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702			APPROVED	7/6/2023		OSC	\$75,000.00	\$75,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214591	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		12/31/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214672	AMENDMENT	NO COST TIME EXTENSION	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450		12/31/2025	APPROVED	4/26/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214736	AMENDMENT	CO#10 CREDIT FOR DECREASES IN 22 ITEMS AND INCREASES FOR 4 NEW FA ITEMS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033			APPROVED	7/14/2023		OSC	-\$1,298.53	\$1,298.53
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214762	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		1/26/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214765	AMENDMENT	NO COST TIME EXTENSION	ADVANCE TESTING COMPANY INC	3348 RTE 208 CAMPBELL HALL, NY 10916		12/31/2023	NON-APPROVED	7/20/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214768	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES FUEL & ASPHALT PRICE ADJUSTMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	4/12/2023		OSC	\$1,144,000.00	\$1,144,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214768	AMENDMENT	CO#4 FINAL CLEAN UP	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	10/11/2023		OSC	\$766.82	\$766.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214776	AMENDMENT	SUPPLEMENT 2 TO INCREASE FUNDS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702			APPROVED	9/22/2023		OSC	\$4,200,000.00	\$4,200,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214781	AMENDMENT	INCREASES AND DECREASES SWITCHING OUT TYPES OF FENCES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	5/2/2023		OSC	-\$149.05	\$149.05
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214781	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	10/12/2023		OSC	-\$1,040,168.92	\$1,040,168.92
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214787	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/29/2024	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214791	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/8/2023		OSC	-\$176,300.20	\$176,300.20
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214793	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	DIGESARE MECHANICAL INC	3434 CARMAN RD SCHENECTADY, NY 12303			APPROVED	5/8/2023		OSC	-\$98,925.40	\$98,925.40
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D214798	ORIGINAL	NAME CHANGE	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212	4/1/2021	3/31/2024	NON-APPROVED	8/25/2023	-ASSIGNMENT DOCUMENT DOES NOT CONTAIN REQUIRED ELEMENTS	OSC	\$1,500,000.00	\$1,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214800	AMENDMENT	CO#5 INCREASES & DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214800	AMENDMENT	CO6 ITEM INCREASES AND DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	9/15/2023		OSC	-\$0.03	\$0.03
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214806	AMENDMENT	CO#5 ITEM QUANTITY CHANGES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/8/2023		OSC	-\$339,001.17	\$339,001.17
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214822	AMENDMENT	NO COST TIME EXTENSION	RAVI ENGINEERING & LAND SURVEYING PC	2110 S CLINTON AVE STE 1 ROCHESTER, NY 14618		11/18/2024	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214823	AMENDMENT	NO COST TIME EXTENSION	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824			APPROVED	7/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214832	AMENDMENT	NO COST TIME EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		9/19/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214833	AMENDMENT	NO COST TIME EXTENSION	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005		9/19/2024	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214834	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		9/19/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214835	AMENDMENT	NO COST TIME EXTENSION	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040		9/19/2024	APPROVED	10/2/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214836	AMENDMENT	NO COST TIME EXTENSION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057		9/24/2024	NON-APPROVED	5/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214836	AMENDMENT	NO COST TIME EXTENSION	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057		9/19/2024	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214837	AMENDMENT	NO COST TIME EXTENSION	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107		9/19/2024	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214839	AMENDMENT	NO COST TIME EXTENSION	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO, NY 14219		11/22/2024	NON-APPROVED	8/2/2023	-STS/AC340-S CONTENT -INCORRECT EXTENSION DATE PROVIDED	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214839	AMENDMENT	NO COST TIME EXTENSION	NUSSBAUMER & CLARKE INC	3556 LAKE SHORE RD STE 500 BUFFALO, NY 14219		12/19/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D214841	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604		9/30/2026	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214847	AMENDMENT	CO #1 INCREASE AND DECREASE	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	8/2/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214849	AMENDMENT	CO#2 NO COST TIME EXTENSION	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		7/31/2023	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D214851	ORIGINAL	REPLACEMENT OF ITS EQUIPMENT AT VARIOUS LOCATIONS NY DIV BRONX WESTCHESTER ROCKLAND & ORANGE CO	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	5/10/2023	11/30/2023	APPROVED	5/10/2023		OSC	\$4,392,494.00	\$4,392,494.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214851	AMENDMENT	CO#1 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		6/30/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214852	AMENDMENT	CO#2 RECONCILING FIELD CHANGE ORDER	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	4/24/2023		OSC	-\$4,235.96	\$4,235.96
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214853	AMENDMENT	CO#1F CLEANUP	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080			APPROVED	5/23/2023		OSC	-\$21,454.38	\$21,454.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214854	AMENDMENT	CO#1 DECREASES FOR ACTUAL MEASUREMENTS & NEW ITEM MILL & PAVE ACCELERATION & DECELERATION I87 LANES	CRISDEL GROUP INC	240 RYAN ST SOUTH PLAINFIELD, NJ 07080			APPROVED	8/24/2023		OSC	-\$653.71	\$653.71
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214855	AMENDMENT	CO#1 INCREASES AND DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	6/21/2023		OSC	-\$65,223.38	\$65,223.38
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214855	AMENDMENT	CO #2 PAYMENT FOR DAMAGE OF THE GUARDRAIL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	10/19/2023		OSC	\$2,355.18	\$2,355.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214859	AMENDMENT	CO#1 ADDS 4 NEW ITEMS FOR BARRIER PILE SPLICE PILE DRIVING & CONNECTOR COST DIFFERENCE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214863	AMENDMENT	CO#2 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		12/31/2023	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214864	AMENDMENT	CO#1 NO COST TIME EXTENSION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		12/31/2023	APPROVED	7/31/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D214865	ORIGINAL	BETTERMENT BRIDGE PAVING & DRAINAGE IMPROVEMENTS FOR ROUTE 9 IN WESTCHESTER COUNTY	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	3/2/2023	7/31/2026	NON-APPROVED	4/12/2023	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-5 FATALLY FLAWED	OSC	\$14,417,324.23	\$14,417,324.23
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D214865	ORIGINAL	BETTERMENT BRIDGE PAVING & DRAINAGE IMPROVEMENTS ROUTE 9 WESTCHESTER COUNTY	DEPARTMENT OF TRANSPORTATION	50 WOLF RD ALBANY, NY 12205	3/2/2023	7/31/2026	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214868	AMENDMENT	CO#1 NO COST TIME EXTENSION	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059		7/31/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214869	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/8/2023		OSC	-\$503,691.12	\$503,691.12
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214870	AMENDMENT	CO#1 INCREASES & DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214870	AMENDMENT	CO #2 INCREASES & DECREASES IN SUPPLIES & LABOR	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	10/3/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214872	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	7/7/2023		OSC	-\$306,443.21	\$306,443.21
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214874	AMENDMENT	NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		6/30/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214874	AMENDMENT	CO#3 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		8/31/2023	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214875	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	4/24/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214875	AMENDMENT	CO #2 NEW ITEM FOR TEMPORARY CONCRETE BARRIER	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	6/14/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214875	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	6/27/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214883	AMENDMENT	CO #1 INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	6/14/2023		OSC	-\$179.61	\$179.61
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214884	ORIGINAL	CULVERT REHABILITATIONS DRAINAGE REPAIRS I 90 & I 190 GENESEE ERIE & CHATAUQUA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	4/7/2023	11/22/2024	APPROVED	4/7/2023		OSC	\$2,167,958.00	\$2,167,958.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214885	ORIGINAL	REPLACEMENT OF ROOF AT HARRIMAN MAINTENANCE SECTION IN NY DIVISION ORANGE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	4/14/2023	11/17/2023	NON-APPROVED	5/18/2023	-DOCUMENTS REQUIRED BY OSC -STS/AC340-5 FATALLY FLAWED -MISSING BID WITHDRAWAL RELATED DOCUMENTS -INCORRECT CONTRACT AMOUNT	OSC	\$6,138,000.00	\$6,138,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	5	D214885	ORIGINAL	REPLACEMENT OF ROOF AT HARRIMAN MAINTENANCE SECTION IN NY DIVISION ORANGE COUNTY	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	5/30/2023	11/17/2023	APPROVED	5/30/2023		OSC	\$613,800.00	\$613,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D214889	ORIGINAL	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/12/2022	9/11/2025	NON-APPROVED	5/31/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D214889	ORIGINAL	TERM CONTRACT BRIDGE DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/12/2022	9/11/2025	NON-APPROVED	6/21/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D214889	ORIGINAL	TERM AGREEMENT BRIDGE DESIGN SUPPORT SERVICES BUFFALO DIVISION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/12/2022	9/11/2025	APPROVED	7/7/2023		OSC	\$4,500,000.00	\$4,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D214891	ORIGINAL	TERM AGREEMENT FOR HIGHWAY DESIGN SUPPORT SERVICES BUFFALO DIVISION ERIE COUNTY	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	9/12/2022	9/11/2025	NON-APPROVED	8/15/2023	-DELAYS IN PROCESS JUSTIFICATION NEEDED -AUDITED OVERHEAD NEEDED TO JUSTIFY MULTIPLIERS OVER THE THRESHOLD	OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D214891	ORIGINAL	TERM AGREEMENT FOR HIGHWAY DESIGN SUPPORT SERVICES BUFFALO DIVISION ERIE COUNTY	MOTT MACDONALD NY INC	PO BOX 358061 PITTSBURGH, PA 15251-5061	9/12/2022	9/11/2025	APPROVED	8/25/2023		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D214892	ORIGINAL	TERM AGREEMENT DESIGN SUPPORT SERVICES I95 WESTCHESTER COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	9/12/2023	9/11/2025	APPROVED	5/12/2023		OSC	\$3,500,000.00	\$3,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214893	ORIGINAL	REPLACE OF RANSOM RD BRIDGE OVER I-90 MP 411.6 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	6/2/2023	6/28/2024	NON-APPROVED	6/2/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,088,152.79	\$4,088,152.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214893	ORIGINAL	REPLACEMENT OF RANSOM RD BRIDGE OVER I90 MP 411 ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	6/12/2023	6/28/2024	APPROVED	6/12/2023		OSC	\$4,088,152.79	\$4,088,152.79
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214896	ORIGINAL	BRIDGE WASHING NE THRUWAY I-95 BRONX & WESTCHESTER COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	4/12/2023	6/30/2023	NON-APPROVED	4/13/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$495,272.00	\$495,272.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214896	ORIGINAL	BRIDGE WASHING NE THRUWAY I95 BRONX & WESTCHESTER COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	4/19/2023	6/30/2023	APPROVED	4/19/2023		OSC	\$495,272.00	\$495,272.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214897	ORIGINAL	STRUCTURAL STEEL REPAIRS & LIGHT POLE REPLACEMENTS ON GRAND ISLAND BRIDGES ERIE & NIAGARA COUNTIES	PIASECKI STEEL CONST CORP	1264 RT 9 CASTLETON, NY 12033	8/8/2023	7/26/2026	APPROVED	8/8/2023		OSC	\$67,705,000.00	\$67,705,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D214900	AMENDMENT	CO#1 QUANTITY DECREASES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	8/11/2023		OSC	-\$115,624.47	\$115,624.47
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D214908	ORIGINAL	TERM AGREEMENT GRANT APPLICATION DEVELOPMENT STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	12/5/2022	12/4/2025	APPROVED	8/7/2023		OSC	\$1,000,000.00	\$1,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214912	ORIGINAL	ADMINISTRATIVE HEADQUARTERS TSOC & STATE POLICE RENOVATIONS IN ALBANY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	5/22/2023	12/29/2023	APPROVED	5/22/2023		OSC	\$2,915,000.00	\$2,915,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214916	ORIGINAL	PRESERVATION OF MAINLINE I-87 BRIDGES OVER KAATERSKILL CREEK GREENE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	6/28/2023	6/30/2025	NON-APPROVED	7/28/2023	-CONTRACT CONTENT -ENGINEER ESTIMATE JUSTIFICATION, SIGNED AND DATED BID TAB, AND JUSTIFICATION FOR LESS THAN 3 BIDS	OSC	\$9,283,000.00	\$9,283,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D214916	ORIGINAL	BRIDGE PRESERVATION OF I-81 BRIDGES OVER KAATERSKILL CREEK AND CATSKILL CREEK IN GREENE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	8/11/2023	6/30/2025	APPROVED	8/11/2023		OSC	\$9,283,000.00	\$9,283,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D214918	ORIGINAL	TERM AGREEMENT FOR TESTING CONSTRUCTION RELATED MATERIALS ALBANY AND SYRACUSE DIVISIONS	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/27/2023	3/26/2025	APPROVED	8/7/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D214919	ORIGINAL	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN BUFFALO DIVISION ERIE COUNTY	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	3/27/2023	3/26/2025	APPROVED	8/11/2023		OSC	\$500,000.00	\$500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214921	ORIGINAL	PAVEMENT MICRO SURFACING I90 MP 438 TO 451 WESTBOUND 443 TO 451 EASTBOUND ERIE COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	6/27/2023	11/30/2023	APPROVED	6/27/2023		OSC	\$4,712,891.31	\$4,712,891.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D214924	ORIGINAL	PAVEMENT REPAIRS & RESURFACING AT VARIOUS LOCATIONS IN MONTGOMERY COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/27/2023	11/30/2023	APPROVED	7/27/2023		OSC	\$4,598,975.95	\$4,598,975.95
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D214926	ORIGINAL	BRIDGE PAINTING OF 4 BRIDGES IN ERIE AND CHAUTAUQUA COUNTIES	JAGD CONSTRUCTION INC	545 COITSVILLE HUBBARD RD YOUNGSTOWN, OH 44505	8/17/2023	6/26/2024	APPROVED	8/17/2023		OSC	\$2,479,613.76	\$2,479,613.76
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214927	ORIGINAL	RAILROAD SUPPORT SERVICES ERSKINE PLACE BRIDGE REHAB BRONX COUNTY	NATIONAL RAILROAD PASSENGER CORP	REAL ESTATE DEVELOPMENT DEPARTMENT 30TH STREET STATION, FLOOR 5 SOUTH BOX 25 PHILADELPHIA, PA 19104	5/2/2023	11/22/2024	APPROVED	7/6/2023		OSC	\$574,468.00	\$574,468.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	BEST PRICE	6	D214929	ORIGINAL	BRIDGE REPLACEMENT OF THE CAUTERSKILL RD BRIDGE IN GREENE COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	9/20/2023	11/22/2024	APPROVED	9/20/2023		OSC	\$4,413,243.00	\$4,413,243.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214930	ORIGINAL	UTILITY RELOCATION I-87 ROUTE 9 INTERCHANGE TARRYTOWN WESTCHESTER COUNTY	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	1/1/2023	10/15/2023	APPROVED	8/8/2023		OSC	\$523,600.00	\$523,600.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D214942	ORIGINAL	D&C SUPPORT SERVICES CASTLETON BRIDGE EASTBOUND LANES REHAB SCHODACK LANDING RENSSELAER COUNTY	NATIONAL RAILROAD PASSENGER CORP	REAL ESTATE DEVELOPMENT DEPARTMENT 30TH STREET STATION, FLOOR 5 SOUTH BOX 25 PHILADELPHIA, PA 19104	6/26/2023	6/30/2026	NON-APPROVED	9/18/2023	-DELAYED AGENCY RESPONSE	OSC	\$201,959.00	\$201,959.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010695	ORIGINAL	455 CAYUGA ROAD CHEEKTOWAGA ERIE COUNTY	AIRPORT COMMERCE PARK II LLC	CENTERPOINT CORPORATE PARK STE 101 WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2032	NON-APPROVED	4/20/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L010695	ORIGINAL	455 CAYUGA ROAD CHEEKTOWAGA ERIE COUNTY	AIRPORT COMMERCE PARK II LLC	CENTERPOINT CORPORATE PARK STE 101 WILLIAMSVILLE, NY 14221	10/1/2022	9/30/2032	APPROVED	5/18/2023		OSC	\$4,000,000.00	\$4,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L100290	ORIGINAL	LEASE ASSIGNMENT AND EXTENSION RADIO TOWER VILLAGE OF CLIFTON SPRINGS ONTARIO COUNTY	SBA TOWERS IX LLC	8051 CONGRESS AVE BOCA RATON, FL 33487	10/4/2017	12/31/2027	APPROVED	1/5/2024		OSC	\$181,062.28	\$181,062.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010619	AMENDMENT	FIBER USER AGREEMENT AMENDMENT	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	2/3/2022	2/3/2042	NON-APPROVED	11/9/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X010619	AMENDMENT	REMOVING THE REGEN SPACE AND THE REGEN FACILITY FEE	LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182 DENVER, CO 80291	2/3/2022	2/3/2042	APPROVED	11/24/2023		OSC	-\$46,747,100.75	\$46,747,100.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010706	ORIGINAL	SALE OF SURPLUS LAND #7 THE CIRCLE NEW ROCHELLE WESTCHESTER COUNTY	IJEOMA NDUKA	7 THE CIRCLE NEW ROCHELLE, NY 10801	4/26/2023	10/19/2023	NON-APPROVED	6/8/2023	-STS/AC340-S CONTENT -REIMBURSABLE EXPENSES WERE NOT INCLUDED IN THE TOTAL CONTRACT VALUE	OSC	\$72,700.00	\$72,700.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010706	ORIGINAL	SALE OF SURPLUS LAND #7 THE CIRCLE NEW ROCHELLE WESTCHESTER COUNTY	IJEOMA NDUKA	7 THE CIRCLE NEW ROCHELLE, NY 10801	4/26/2023	10/26/2023	APPROVED	6/13/2023		OSC	\$79,200.00	\$79,200.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X010719	ORIGINAL	SURPLUS LAND SALE NYS THRUWAY HUDSON SECTION SUBDIVISION 8 MILE POST 21.2 CLARKSTOWN ROCKLAND COUNTY	GSI REALTY LLC	1839 CENTRAL PARK AVE YONKERS, NY 10710	9/27/2023	3/27/2024	APPROVED	10/25/2023		OSC	\$110,500.00	\$110,500.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LEASE	BEST VALUE	1	X010725	ORIGINAL	FIBER LEASE AGREEMENT	ERIENET LOCAL DEVELOPMENT CORPORATION	1 SENECA STREET 29TH FLOOR BUFFALO, NY 14203	3/19/2024	3/18/2044	NON-APPROVED	3/21/2024	-NOT SUBJECT TO OSC PRE-AUDIT -THRUWAY AUTHORITY	OSC	\$25,380.00	\$25,380.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE THRUWAY AUTHORITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X010728	ORIGINAL	REVERTER CLAUSE RELEASE MAP 287C PARCEL 360 & MAP 289C PARCEL 362 LENOX MADISON COUNTY	INTERNATIONAL BOXING HALL OF FAME AND MUSEUM	1 HALL OF FAME D PO BOX 425 CANASTOTA, NY 13032	10/17/2023	4/17/2024	APPROVED	11/10/2023		OSC	\$111,640.00	\$111,640.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012294	AMENDMENT	EXPAND DATABASE OF ECONOMIC INITIATIVES TO INCLUDE ADDITIONAL STATE AGENCY PROJECTS	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203			NON-APPROVED	5/22/2023	-AGENCY REQUEST	OSC	\$756,800.00	\$756,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C012311	AMENDMENT	FOUR-MONTH EXTENSION TO 3/31/2024	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK, NY 10016		3/31/2024	APPROVED	8/29/2023		OSC	\$30,000,000.00	\$30,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C012311	AMENDMENT	ONE MONTH EXTENSION	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK, NY 10016		4/30/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C013476	AMENDMENT	NO COST TIME EXTENSION, BUDGET MODIFICATION AND CHANGE TO SCOPE OF WORK	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	NON-APPROVED	5/26/2023	-STS/AC340-S CONTENT -AS A RESULT OF THE AMENDMENT BEING FOR LESS THAN 10% OF THE ORIGINAL CONTRACT VALUE, THIS AMENDMENT IS NOT SUBJECT TO AUDIT. AGENCY TO RESUBMIT FOR FILING INSTEAD. SEE OSC'S WRITTEN NOTICE TO NYS URBAN DEVELOPMENT DATED OCTOBER	OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C013476	AMENDMENT	PA FILED CONTRACT - NO COST TIME EXTENSION AND BUDGET MODIFICATION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2023	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C013859	ORIGINAL	PA FILED CONTRACT - PROVIDE CONSTRUCTION OVERSIGHT SERVICES FOR THE BUFFALO BILLS STADIUM	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	8/22/2022	12/31/2026	APPROVED	8/1/2023		OSC	\$5,746,795.00	\$5,746,795.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C013884	AMENDMENT	MANAGEMENT OF NY BIODEFENSE COMMERCIALIZATION FUND APPLICATION PROCESS AND MENTORING SERVICES	THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	210 KENT HALL 1140 AMSTERDAM AVE NEW YORK, NY 10027			APPROVED	7/7/2023		OSC	\$525,000.00	\$525,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	C013896	ORIGINAL	PA FILED CONTRACT FOR CONSTRUCTION SERVICES WITH THE BUFFALO OUTER HARBOR BELL SLIP IMPROVEMENTS	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	9/30/2022	12/31/2023	APPROVED	5/24/2023		OSC	\$1,659,000.00	\$1,659,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C019988	ORIGINAL	MAINTENANCE AND OPERATION SERVICES OF THE HIGH LINE CONNECTOR PROJECT	FRIENDS OF THE HIGH LINE INC	820 WASHINGTON ST THE DILLER - VON FURSTENBERG BLDG NEW YORK, NY 10014	11/17/2022	3/31/2028	APPROVED	4/25/2023		OSC	\$225,852.00	\$225,852.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C019994	AMENDMENT	NO COST TIME EXTENSION	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		12/31/2024	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	BEST VALUE	2	C014013	ORIGINAL	TOURISM CONSULTING SERVICES	BREAK THE ICE MEDIA INC	5532 ROSSIER RD CANANDAIGUA, NY 14424	4/1/2023	10/31/2025	APPROVED	5/12/2023		OSC	\$7,000,000.00	\$7,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014037	ORIGINAL	MARKETING AND PROMOTION OF THE NYS DAIRY INDUSTRY	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI, VT 05404	1/1/2023	12/31/2023	APPROVED	4/20/2023		OSC	\$1,637,000.00	\$1,637,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C014287	ORIGINAL	PROVIDE CONTINUED MANAGEMENT AND OPERATIONAL SERVICES AT THE NYS WELCOME CENTER	VISIT SYRACUSE INC	109 S. WARREN STREET SUITE 10 SYRACUSE, NY 13202	1/1/2024	12/31/2027	APPROVED	10/23/2023		OSC	\$1,148,800.00	\$1,148,800.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014441	ORIGINAL	NYS APPLE INDUSTRY MARKETING AND PROMOTION	NEW YORK APPLE ASSOCIATION INC	PO BOX 350 FISHERS, NY 14453-0350	7/1/2023	6/30/2024	APPROVED	1/16/2024		OSC	\$1,552,519.50	\$1,552,519.50
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014442	ORIGINAL	DAIRY MARKETING AND PROMOTION	AMERICAN DAIRY ASSOCIATION	100 ELWOOD DAVIS RD STE 104 N SYRACUSE, NY 13212	1/1/2024	12/31/2024	APPROVED	1/31/2024		OSC	\$10,500,000.00	\$10,500,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	PRINTING	BEST VALUE	20	C014475	ORIGINAL	MARKETING SERVICES INCLUDING ADVERTISING, DIGITAL MARKETING, EXPERIENTIAL MARKETING, PUBLIC RELATION	LOWE & PARTNERS WORLDWIDE INC	DBA LOWE CAMPBELL EWALD NEW YORK 386 PARK AVENUE SOUTH NEW YORK, NY 10016	4/1/2024	3/31/2026	NON-APPROVED	3/25/2024	-SUPPLEMENTAL DOCUMENTATION	OSC	\$100,000,000.00	\$100,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014497	ORIGINAL	MARKETING AND PROMOTION OF DAIRY INDUSTRY	NEW ENGLAND DAIRY PROMOTION BOARD	20 W CANAL ST STE C13 THE WOOLEN MILL WINOOSKI, VT 05404	1/1/2024	12/31/2024	APPROVED	2/22/2024		OSC	\$1,650,000.00	\$1,650,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C014525	ORIGINAL	DAIRY PROMOTION ORDER PROGRAM	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850	1/1/2024	12/31/2024	APPROVED	3/15/2024		OSC	\$1,716,560.00	\$1,716,560.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010080	AMENDMENT	PA FILED AMENDMENT MOU BETWEEN DASNY AND CCDC NO COST TIME EXTENSION	DASNY	515 BROADWAY ALBANY, NY 12207	2/6/2017	6/30/2022	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010080	AMENDMENT	PA FILED AMENDMENT MOU BETWEEN DASNY AND CCDC NO COST TIME EXTENSION	DASNY	515 BROADWAY ALBANY, NY 12207		12/31/2023	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D010080	AMENDMENT	PA FILED AMENDMENT MOU BETWEEN DASNY AND CCDC NO COST TIME EXTENSION	DASNY	515 BROADWAY ALBANY, NY 12207		6/30/2025	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L014061	ORIGINAL	BUFFALO BILLS STADIUM LEASE CONSTRUCTION COORDINATING AGREEMENT AND NONRELOCATION AGREEMENT	BILLS STADIUM AND EVENTS COMPANY LLC	ONE BILLS DRIVE ORCHARD PARK, NY 14127	3/29/2023	7/1/2056	APPROVED	7/7/2023		OSC	\$600,000,000.00	\$600,000,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	POWER AUTHORITY OF THE STATE OF NEW YORK	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C363447	ORIGINAL	PA FILED CONTRACT - EMPLOYEE PARKING PERMITS	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	7/1/2024	6/30/2025	APPROVED	2/22/2024		OSC	\$1,300,000.00	\$1,300,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000029	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER 12 FARE TECHNOLOGY UPGRADE	MASABI LLC	404 5TH AVENUE SUITE 6024 NEW YORK, NY 10018		12/31/2028	APPROVED	1/17/2024		OSC	\$907,460.00	\$907,460.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER TO RECTIFY AN ERROR IN THE SEQUENCE SEVEN SUBMISSION	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301			APPROVED	8/4/2023		OSC	\$968.88	\$968.88
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000031	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER NUMBER FIVE, ADDITIONAL TRAINING FOR MECHANICS	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301			APPROVED	9/12/2023		OSC	\$12,968.33	\$12,968.33
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000032	AMENDMENT	PA FILED CONTRACT - PURCHASE ORDER TWO, SIX (6) HIGH HEADROOM VANS FOR ON DEMAND	FENTON MOBILITY PRODUCTS INC	26 CENTER STREET RANDOLPH, NY 14772			APPROVED	2/6/2024		OSC	\$606,276.00	\$606,276.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000036	AMENDMENT	PA FILED CONTRACT - RENEWAL ONE FOR VENDOR MANAGED INVENTORY SERVICES	MANAGEMENT CONSULTING INC	1961 DIAMOND ROAD VIRGINIA BEACH, VA 23455		7/31/2025	APPROVED	8/18/2023		OSC	\$10,171,130.00	\$10,171,130.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000041	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR PURCHASE OF TYPE III BUSES	COACH & EQUIPMENT BUS SALES INC	PO BOX 36 PENN YAN, NY 14527		12/31/2025	APPROVED	8/14/2023		OSC	\$112,881.99	\$112,881.99

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000043	AMENDMENT	PA FILED CONTRACT - RENEWAL THREE - OCCUPATIONAL HEALTH SERVICES	WORKFIT MEDICAL LLC	1160 CHILI AVE STE 200 ROCHESTER, NY 14624		1/31/2025	APPROVED	12/20/2023		OSC	\$380,000.00	\$380,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000044	AMENDMENT	PA FILED CONTRACT - ONE YEAR RENEWAL	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499		3/31/2025	APPROVED	1/31/2024		OSC	\$339,537.00	\$339,537.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000045	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER ONE TO PURCHASE ORDER ONE	NEW FLYER OF AMERICA INC	6200 GLENN CARLSON DRIVE ST CLOUD, MN 56301			APPROVED	3/22/2024		OSC	-\$1,911.46	\$1,911.46
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C000046	ORIGINAL	PA FILED CONTRACT - PURCHASE OF THREE HYDROGEN FUEL CELL BUSES	ELDORADO NATHINAL CALIFORNIA INC	9670 GALENA STREET RIVERSIDE, CA 92509	3/9/2023	3/9/2028	NON-APPROVED	6/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,533,534.00	\$4,533,534.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PIGGYBACK	NOT APPLICABLE	C000046	ORIGINAL	PA FILED CONTRACT - PURCHASE OF THREE HYDROGEN FUEL CELL BUSES	ELDORADO NATHINAL CALIFORNIA INC	9670 GALENA STREET RIVERSIDE, CA 92509	3/9/2023	3/9/2028	APPROVED	8/25/2023		OSC	\$4,533,534.00	\$4,533,534.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	PREFERRED SOURCE	NOT APPLICABLE	C000048	ORIGINAL	PA FILED CONTRACT - JANITORIAL AND FLOOR MAINTENANCE SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2023	APPROVED	5/10/2023		OSC	\$980,329.78	\$980,329.78
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C000048	AMENDMENT	PA FILED CONTRACT - FIRST RENEWAL FOR JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2024	APPROVED	10/17/2023		OSC	\$997,343.31	\$997,343.31
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST VALUE	1	C000049	ORIGINAL	PA FILED CONTRACT - PURCHASE OF PORTABLE HYDROGEN FUELING SYSTEM	PLUG POWER	968 ALBANY SHAKER RD LATHAM, NY 12110	6/1/2023	5/31/2025	APPROVED	6/8/2023		OSC	\$2,825,000.00	\$2,825,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00026A	AMENDMENT	PA FILED CONTRACT - PURCHASE OF FOURTEEN HEAVY DUTY LOW FLOOR DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	4/1/2023	6/30/2024	APPROVED	5/12/2023		OSC	\$10,044,299.16	\$10,044,299.16
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00026A	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER TO INCREASE BASE PRICE OF HEAVY DUTY DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901			APPROVED	8/14/2023		OSC	\$789,588.00	\$789,588.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00026A	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR PRICE INCREASE ON LOW FLOOR HEAVY DUTY DIESEL BUSES	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	2/22/2022		APPROVED	8/23/2023		OSC	\$230,629.00	\$230,629.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00026A	AMENDMENT	PA FILED CONTRACT - CHANGE ORDER FOR ADDITIONAL STAFF TRAINING AND BUS CONFIGURATION	NOVA BUS US INC	260 BANKER ROAD PLATTSBURGH, NY 12901	4/1/2023		APPROVED	11/7/2023		OSC	\$21,330.18	\$21,330.18
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00038A	AMENDMENT	PA FILED CONTRACT - PREVAILING WAGE INCREASE FOR SECURITY GUARDS	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854	5/1/2020		APPROVED	6/20/2023		OSC	\$65,267.28	\$65,267.28
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	C00038A	AMENDMENT	PA FILED CONTRACT - RENEWAL THREE	UNIVERSAL PROTECTION SERVICE LP	DBA ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA, PA 19182-8854		4/30/2024	APPROVED	3/19/2024		OSC	\$1,205,892.48	\$1,205,892.48
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000007	AMENDMENT	PA FILED CONTRACT CONVERT WET SPRINKLERS TO DRY SPRINKLERS	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607		12/31/2023	APPROVED	6/6/2023		OSC	\$94,908.00	\$94,908.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000012	ORIGINAL	PA FILED CONTRACT RTS WYOMING BUS MAINTENANCE FACILITY CONSTRUCTION	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607	5/23/2023	7/23/2024	APPROVED	6/15/2023		OSC	\$7,909,499.00	\$7,909,499.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000012	AMENDMENT	PA FILED CONTRACT AMENDMENT TO INCREASE SAFETY & DURABILITY OVERHEAD DOORS & FOUNDATION OF BUILDING	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	1/12/2024		OSC	\$68,361.00	\$68,361.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	BEST PRICE	1	D000013	ORIGINAL	PA FILED CONTRACT RTS SENECA BUS MAINTENANCE FACILITY CONSTRUCTION	IVERSEN CONSTRUCTION CORPORATION	4661 DEWEY AVENUE P O BOX 214 GORHAM, NY 14461	7/24/2023	9/23/2024	APPROVED	8/14/2023		OSC	\$6,225,000.00	\$6,225,000.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000013	AMENDMENT	PA FILED CONTRACT AMENDMENT	IVERSEN CONSTRUCTION CORPORATION	4661 DEWEY AVENUE P O BOX 214 GORHAM, NY 14461			APPROVED	11/17/2023		OSC	\$31,267.00	\$31,267.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000013	AMENDMENT	PA FILED AMENDMENT CO#2 SENECA BUS MAINTENANCE FACILITY CONSTRUCTION	IVERSEN CONSTRUCTION CORPORATION	4661 DEWEY AVENUE P O BOX 214 GORHAM, NY 14461			APPROVED	2/5/2024		OSC	-\$21,944.00	\$21,944.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	AGENCY	CONTRACTS NOT SUBJECT TO OSC PRE-AUDIT	NOT APPLICABLE	NOT APPLICABLE	D000013	AMENDMENT	PA FILED CONTRACT AMENDMENT FOR ADDITIONAL SITE WORK & FIRE SPRINKLER SYSTEM	IVERSEN CONSTRUCTION CORPORATION	4661 DEWEY AVENUE P O BOX 214 GORHAM, NY 14461			APPROVED	3/19/2024		OSC	\$127,048.45	\$127,048.45
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C180470	ORIGINAL	5-YEAR SOFTWARE SUBSCRIPTION	STRATA DECISION TECHNOLOGY LLC	200 EAST RANDOLPH STREET FLOOR 49 CHICAGO, IL 60601	6/29/2023	6/28/2028	NON-APPROVED	5/11/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DOCUMENTS REQUIRED BY OSC -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACTOR'S SIGNATURE MISSING -NOTARY MISSING OR EXPIRED	OSC	\$1,447,625.00	\$1,447,625.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	ROSWELL PARK CANCER INSTITUTE CORPORATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C180470	ORIGINAL	SOFTWARE LICENSE AGREEMENT	STRATA DECISION TECHNOLOGY LLC	200 EAST RANDOLPH STREET FLOOR 49 CHICAGO, IL 60601	6/29/2023	6/28/2028	APPROVED	6/29/2023		OSC	\$1,447,625.00	\$1,447,625.00
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	ELEVATOR SAFETY ENHANCEMENT AND ENERGY EFFICIENT UPGRADES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673			APPROVED	4/25/2023		OSC	\$345,132.91	\$345,132.91
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	ELEVATOR SAFETY ENHANCEMENT AND ENERGY EFFICIENT UPGRADES - END DATE CORRECTION	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		7/31/2023	NON-APPROVED	4/25/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$345,132.82	\$345,132.82
MISCELLANEOUS AUTHORITIES, COMMISSIONS, & CORPORATIONS	UNITED NATIONS DEVELOPMENT CORPORATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C090817	AMENDMENT	CORRECT END DATE	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		7/31/2023	APPROVED	5/2/2023		OSC	\$0.09	\$0.09
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000501	AMENDMENT	ONE-YEAR RENEWAL	FRISS INVESTIGATION MANAGEMENT SYSTEMS L	4700 DUKE DRIVE SUITE 170B MASON, OH 45040		3/31/2025	NON-APPROVED	7/25/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$37,080.00	\$37,080.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000501	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	FRISS INVESTIGATION MANAGEMENT SYSTEMS L	4700 DUKE DRIVE SUITE 170B MASON, OH 45040		3/31/2025	NON-APPROVED	11/30/2023	-NON-APPROVED PER AGENCY REQUEST -STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$37,080.00	\$37,080.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000501	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	FRISS INVESTIGATION MANAGEMENT SYSTEMS L	4700 DUKE DRIVE SUITE 170B MASON, OH 45040		3/31/2025	APPROVED	3/6/2024		OSC	\$37,080.00	\$37,080.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000540	AMENDMENT	BUDGET MODIFICATION DUE TO INCREASE IN HOURS	WILLIS TOWERS WATSON US LLC	175 POWDER FOREST DR WEATOGUE, CT 06089			APPROVED	6/26/2023		OSC	\$210,800.00	\$210,800.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000563	AMENDMENT	ONE ADDITIONAL NON-PRODUCTION LICENSE	AGIOS WORLD WIDE INC	821 WEST JERICHO TURNPIKE SUITE 3A MAILBOX 15 NY SMITHTOWN, NY 11787			APPROVED	8/16/2023		OSC	\$1,362.12	\$1,362.12
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000564	AMENDMENT	TERM CORRECTION DUE TO A DELAYED CONTRACT START	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983		9/14/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000567	AMENDMENT	ADDITIONAL MULTI-FACTOR AUTHENTICATION CLOUD LICENSES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540			APPROVED	2/5/2024		OSC	\$32,055.00	\$32,055.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000570	ORIGINAL	CONTRACT ASSIGNMENT FROM WINDHAM PROFESSIONALS INC EFFECTIVE 7/1/2023	RADIUS GLOBAL SOLUTIONS LLC	RADIUS GLOBAL SOLUTIONS LLC 7831 GLENROY ROAD SUITE 250 EDINA, MN 55439	7/1/2023	11/19/2030	APPROVED	9/5/2023		OSC	\$5,260,000.00	\$5,260,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000570	AMENDMENT	CONTRACT ASSIGNMENT TO RADIUS GLOBAL SOLUTIONS LLC EFFECTIVE 7/1/2023	WINDHAM PROFESSIONALS INC	380 MAIN ST SALEM, NH 03079		6/30/2023	APPROVED	9/5/2023		OSC	-\$5,260,000.00	\$5,260,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	C000572	ORIGINAL	INDEPENDENT AUDIT AND ACCOUNTING SERVICES	EISNERAMPER LLP	111 WOOD AVENUE SOUTH ISELIN, NJ 08830	10/1/2023	9/30/2028	APPROVED	5/3/2023		OSC	\$4,357,025.00	\$4,357,025.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000574	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	9/9/2023		OSC	\$10,650.24	\$10,650.24
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000574	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	11/3/2023		OSC	\$7,566.30	\$7,566.30
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	5	C000577	ORIGINAL	TIBCO SPOTFIRE TRAINING LICENSES AND ONE-YEAR ACADEMY SUBSCRIPTION	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	6/13/2023	6/12/2024	APPROVED	6/13/2023		OSC	\$181,797.96	\$181,797.96
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	2	C000578	ORIGINAL	RECORD STORAGE AND RETRIEVAL	ROGERS SERVICE GROUP INCORPORATED	245 CLINTON ST BINGHAMTON, NY 13905	11/1/2023	10/31/2030	APPROVED	6/27/2023		OSC	\$721,698.00	\$721,698.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	5	C000579	ORIGINAL	CISCO THOUSANDEYES MONITORING TOOL	K SYSTEMS SOLUTIONS LLC	405 KEARNY AVENUE STE 2B KEARNY, NJ 07032	9/15/2023	9/14/2025	NON-APPROVED	8/11/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$112,646.48	\$112,646.48
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	7	C000580	ORIGINAL	PURCHASE OF SECUREWORKS TAEGIS XDR SOFTWARE	Z7 SOLUTIONS LLC	7380 W SAND LAKE RD SUITE 500-110 ORLANDO, FL 32819	9/16/2023	9/15/2024	APPROVED	8/14/2023		OSC	\$344,345.00	\$344,345.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	C000581	ORIGINAL	ENTRUST SSL CERTIFICATES	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	5/8/2023	5/27/2025	APPROVED	8/4/2023		OSC	\$97,866.95	\$97,866.95
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	7	C000582	ORIGINAL	THALES SAFENET TRUSTED ACCESS	K SYSTEMS SOLUTIONS LLC	405 KEARNY AVENUE STE 2B KEARNY, NJ 07032	9/5/2023	9/4/2026	APPROVED	8/24/2023		OSC	\$256,886.76	\$256,886.76
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	C000583	ORIGINAL	RANGEFORCE CLOUD BASED SECURITY TRAINING PLATFORM	COMPICITI BUSINESS SOLUTIONS INC	261 W 35TH ST STE 603 NEW YORK, NY 10001	9/21/2023	9/20/2024	APPROVED	9/2/2023		OSC	\$83,980.00	\$83,980.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	6	C000584	ORIGINAL	SECUREWORKS TAEGIS ISENSORS SUBSCRIPTIONS	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	11/2/2023	11/1/2026	APPROVED	9/21/2023		OSC	\$425,700.00	\$425,700.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	8	C000587	ORIGINAL	MANAGEMENT TRAINING COURSES	CLARE MONTEAU LLC	23 ALBANY AVE PO BOX 224 KINDERHOOK, NY 12106	11/14/2023	11/13/2028	APPROVED	11/14/2023		OSC	\$185,000.00	\$185,000.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	6	C000588	ORIGINAL	SSOGEN LICENSES AND SUPPORT	AGIOS WORLD WIDE INC	821 WEST JERICO TURNPIKE SUITE 3A MAILBOX 15 NY SMITHTOWN, NY 11787	11/14/2023	11/13/2024	APPROVED	10/27/2023		OSC	\$73,976.13	\$73,976.13
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	6	C000589	ORIGINAL	SYNOPSIS MOBILE APPLICATION SECURITY TESTING	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	11/10/2023	11/9/2024	APPROVED	11/10/2023		OSC	\$71,894.71	\$71,894.71
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST VALUE	4	C000590	ORIGINAL	AVANADE AMT CONTROL CENTER SOFTWARE LICENSE AND MAINTENANCE	TI SOLUTION	20 JEFFERSON PLACE PRINCETON, NJ 08540	2/23/2024	2/22/2026	APPROVED	2/22/2024		OSC	\$394,251.00	\$394,251.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	5	C000593	ORIGINAL	PING CLOUD MIGRATION SERVICES	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	2/27/2024	2/28/2025	APPROVED	2/27/2024		OSC	\$447,500.00	\$447,500.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	11	C000594	ORIGINAL	AMG NETSCOUT RENEWAL	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	2/6/2024	2/5/2025	APPROVED	3/7/2024		OSC	\$57,623.14	\$57,623.14
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC	ORIGINAL	DELL ECS STORAGE SOLUTION AND MAINTENANCE, 73600, 22802, PM20820	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	1/1/2024	12/31/2024	NON-APPROVED	1/11/2024	-AWARD METHODOLOGY -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$3,431,661.81	\$3,431,661.81
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC151AA	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) - IMPLEMENTATION OF CLAIM MANAGEMENT SYSTEM 73600, 22772, PB151AA	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	2/16/2024	2/15/2025	NON-APPROVED	2/21/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$498,400.00	\$498,400.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC20820	ORIGINAL	DELL ECS STORAGE SOLUTION AND MAINTENANCE, 73600, 22802, PM20820	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	1/1/2024	12/31/2024	APPROVED	1/16/2024		OSC	\$3,431,661.81	\$3,431,661.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC20820	ORIGINAL	DELL LATITUDE 5540 LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/24/2024	1/23/2029	APPROVED	2/21/2024		OSC	\$423,190.00	\$423,190.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC20940	ORIGINAL	ORACLE RAC AND MULTITENANT LICENSE SUPPORT RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	2/29/2024	2/27/2025	APPROVED	1/17/2024		OSC	\$229,602.44	\$229,602.44
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC20940	ORIGINAL	IT UMBRELLA MANUFACTURER BASED - ORACLE SUPPORT RENEWAL 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	3/31/2024	3/30/2025	APPROVED	3/14/2024		OSC	\$883,516.33	\$883,516.33
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC347813	AMENDMENT	REPLACEMENT FOR HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012			APPROVED	7/17/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC347847	AMENDMENT	REPLACEMENT CONSULTANT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	7	OC347852	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	2/27/2023	8/26/2025	APPROVED	4/18/2023		OSC	\$373,082.24	\$373,082.24
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC347852	AMENDMENT	ADDITIONAL FUNDS HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787			APPROVED	8/24/2023		OSC	\$0.01	\$0.01
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC347947	ORIGINAL	PURCHASE OF DELL R940 SERVERS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/11/2023	4/10/2028	APPROVED	4/11/2023		OSC	\$252,970.70	\$252,970.70
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC347952	ORIGINAL	DELPHIX PRODUCTS AND SUPPORT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/12/2023	6/11/2024	APPROVED	4/21/2023		OSC	\$350,337.35	\$350,337.35
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347979	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE DEVELOPER (EXPERT), 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	4/10/2023	10/9/2025	APPROVED	4/17/2023		OSC	\$398,383.44	\$398,383.44
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	8	OC347979	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) REPLACEMENT FOR EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	4/10/2023	10/9/2025	NON-APPROVED	6/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$398,383.44	\$398,383.44
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC347979	AMENDMENT	REPLACEMENT FOR HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC347979	AMENDMENT	SECOND REPLACEMENT FOR HBITS EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	8/24/2023		OSC	\$0.01	\$0.01
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347982	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT REGION 3. 73012, 22439, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	4/17/2023	10/16/2025	APPROVED	4/17/2023		OSC	\$511,192.00	\$511,192.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347983	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/13/2023	10/12/2025	APPROVED	5/2/2023		OSC	\$462,425.04	\$462,425.04
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC347995	ORIGINAL	EXPERT SOFTWARE ARCHITECT SERVICES IN REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/13/2023	10/12/2025	APPROVED	5/5/2023		OSC	\$462,425.04	\$462,425.04
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348009	ORIGINAL	SYSTEMS ARCHITECT SENIOR HOURLY BASED (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/3/2023	12/2/2025	APPROVED	4/28/2023		OSC	\$432,600.00	\$432,600.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348045	ORIGINAL	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER (SENIOR), 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	5/1/2023	10/31/2025	APPROVED	5/8/2023		OSC	\$333,873.20	\$333,873.20

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OC348053	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/2/2023	11/1/2025	APPROVED	5/2/2023		OSC	\$583,638.08	\$583,638.08
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC348116	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	5/10/2023	11/9/2025	APPROVED	5/26/2023		OSC	\$582,708.72	\$582,708.72
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	13	OC348141	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/22/2023	11/21/2025	APPROVED	5/31/2023		OSC	\$387,048.96	\$387,048.96
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	4	OC348208	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68632	UNIQUE COMP INC	27-08 42ND RD LONG ISLAND CITY, NY 11101	6/13/2023	12/12/2025	APPROVED	6/7/2023		OSC	\$582,708.72	\$582,708.72
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348353	ORIGINAL	PURCHASE OF AVAYA COMMUNICATION MANAGER 73600, 22802, PM20790	COMMUNICATIONS ANALYSIS SYSTEMS AND SERVICE INC	17 SMALL PL PORT WASHINGTON, NY 11050	8/1/2023	7/31/2026	APPROVED	7/31/2023		OSC	\$762,638.16	\$762,638.16
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348370	ORIGINAL	EMC STORAGE, 73600, 22802, PM20830	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	8/14/2023	11/25/2024	APPROVED	8/14/2023		OSC	\$634,732.76	\$634,732.76
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC348423	ORIGINAL	DOCUSIGN RENEWAL, 73600, 22802, PM68140	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	10/8/2023	10/7/2026	APPROVED	8/14/2023		OSC	\$1,382,511.00	\$1,382,511.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC348461	ORIGINAL	VMWARE SUCCESS 360 SUPPORT, 73600, 22802, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/1/2023	10/31/2024	NON-APPROVED	10/16/2023	-DELAYED AGENCY RESPONSE	OSC	\$238,650.21	\$238,650.21
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC348461	ORIGINAL	VMWARE SUCCESS 360 SUPPORT, 73600, 22802, PM67310	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	12/5/2023	12/4/2024	APPROVED	10/27/2023		OSC	\$238,650.21	\$238,650.21
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	10	OC348523	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS ARCHITECT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	8/14/2023	2/13/2026	APPROVED	8/28/2023		OSC	\$403,186.08	\$403,186.08
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	10	OC348534	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	8/7/2023	2/6/2026	APPROVED	9/7/2023		OSC	\$333,162.72	\$333,162.72
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	14	OC348621	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SYSTEMS ARCHITECT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/29/2023	3/28/2026	APPROVED	10/3/2023		OSC	\$431,215.68	\$431,215.68
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC348635	ORIGINAL	IBM STORAGE CAPACITY INCREASE, 73600, 22802, PM20890	RAJ SOMAS	DBA RUSD SOLUTIONS PO BOX 404 TAPPAN, NY 10983	10/6/2023	3/31/2024	APPROVED	10/17/2023		OSC	\$304,170.00	\$304,170.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	15	OC348637	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/5/2023	3/4/2026	APPROVED	10/16/2023		OSC	\$331,568.64	\$331,568.64
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348693	ORIGINAL	SALESFORCE LIGHTNING PLATFORM AND VCORES RENEWAL, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/23/2023	10/22/2024	APPROVED	10/17/2023		OSC	\$3,060,922.93	\$3,060,922.93
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348822	ORIGINAL	CISCO NETWORK SUPPORT RENEWAL, 73600, 22802, PM20800	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/21/2023	12/31/2024	APPROVED	11/21/2023		OSC	\$664,093.17	\$664,093.17
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	2	OC348850	ORIGINAL	PURCHASE OF 9 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	11/8/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$363,174.48	\$363,174.48
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	3	OC348869	ORIGINAL	GOOGLE CLOUD AI 73600, 22802, PM67982	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	11/10/2023	11/9/2024	APPROVED	11/17/2023		OSC	\$2,864,977.72	\$2,864,977.72
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC67310	ORIGINAL	IT UMBRELLA CONTRACT FOR THE PURCHASE OF VMWARE DISTRIBUTED FIREWALL, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/6/2024	2/6/2025	APPROVED	1/29/2024		OSC	\$299,672.10	\$299,672.10
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	4	OC67310	ORIGINAL	IT UMBRELLA CONTRACT FOR THE PURCHASE OF VMWARE DISTRIBUTED FIREWALL, 73600, 22802, PM67310	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/25/2024	3/2/2025	APPROVED	3/25/2024		OSC	\$335,905.74	\$335,905.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67645	ORIGINAL	IT DISTRIBUTOR BASED - TIBCO SPOTFIRE BRONZE SOFTWARE LICENSE RENEWAL 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/17/2024	3/16/2025	APPROVED	3/18/2024		OSC	\$341,324.39	\$341,324.39
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67647	ORIGINAL	OMADA IDENTITY MANAGER RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/14/2023	12/13/2024	APPROVED	12/19/2023		OSC	\$264,833.80	\$264,833.80
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	OC67647	ORIGINAL	TRICENTIS QTEST LICENSE RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	3/23/2024	3/22/2027	APPROVED	3/28/2024		OSC	\$628,745.70	\$628,745.70
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	2	OC68178	ORIGINAL	SALESFORCE PROFESSIONAL SERVICES, 73600,22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	12/18/2023	12/18/2024	APPROVED	1/19/2024		OSC	\$351,306.56	\$351,306.56
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OC68270	ORIGINAL	SECURITY GUARDS LEVEL ONE AND TWO AND FIRE SAFETY DIRECTOR, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	NON-APPROVED	12/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$534,620.16	\$534,620.16
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OC68270	ORIGINAL	SECURITY GUARDS LEVEL ONE AND TWO AND FIRE SAFETY DIRECTOR, REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/4/2024		OSC	\$5,676,742.07	\$5,676,742.07
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST VALUE	1	OC69737	ORIGINAL	SUMOLOGIC SUBSCRIPTION RENEWAL 73600, 22802, PS69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	3/15/2024	3/14/2025	APPROVED	3/25/2024		OSC	\$334,843.08	\$334,843.08
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	SERVICE	BEST PRICE	6	OC69779	ORIGINAL	IN PERSON SPANISH AND OTHER LANGUAGE INTERPRETERS FOR REGION 7 73003, 23253, PS69779	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	4/1/2024	3/31/2026	APPROVED	3/15/2024		OSC	\$671,460.00	\$671,460.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	16	OCHBT13006	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/13/2023	5/12/2026	APPROVED	12/18/2023		OSC	\$399,750.00	\$399,750.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	3	OP348009	ORIGINAL	SYSTEMS ARCHITECT SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	6/3/2023	12/2/2025	NON-APPROVED	4/26/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$432,600.00	\$432,600.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	1	OP348621	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/29/2023	3/28/2026	NON-APPROVED	9/21/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$431,215.68	\$431,215.68
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	4	PB151AA	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) - IMPLEMENTATION OF CLAIM MANAGEMENT SYSTEM 73600, 22772, PB151AA	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	2/21/2024	2/20/2025	NON-APPROVED	2/22/2024	-AGENCY REQUEST	OSC	\$498,400.00	\$498,400.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST PRICE	4	PB151AA	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) - IMPLEMENTATION OF CLAIM MANAGEMENT SYSTEM 73600, 22772, PB151AA	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	2/22/2024	2/21/2025	APPROVED	2/23/2024		OSC	\$498,400.00	\$498,400.00
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	EQUIPMENT	BEST PRICE	1	PD67645	ORIGINAL	TIBCO SPOTFIRE BRONZE MAINTENANCE RENEWAL, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/17/2024	3/16/2025	NON-APPROVED	3/14/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$341,324.39	\$341,324.39
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	COMMODITY	BEST PRICE	1	PD67647	ORIGINAL	OMADA IDENTITY MANAGER RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/14/2023	12/13/2024	NON-APPROVED	12/8/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$264,833.80	\$264,833.80
MISCELLANEOUS STATE AGENCIES AND PUBLIC AUTHORITIES	STATE INSURANCE FUND	AGENCY	CONSULTANT	BEST VALUE	16	PH68911	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	11/13/2023	5/12/2026	NON-APPROVED	12/5/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$399,750.00	\$399,750.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000751	AMENDMENT	TWO YEAR EXTENSION WITH APPROVED CRER	CBN SECURE TECHNOLOGIES INC	350 STINSON DR DANVILLE, VA 24540		11/29/2025	APPROVED	7/17/2023		OSC	\$1,724,699.42	\$1,724,699.42
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000812	AMENDMENT	THREE-YEAR RENEWAL AND INCREASE IN RATES	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603		5/4/2026	APPROVED	5/16/2023		OSC	\$1,337,400.00	\$1,337,400.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000833	AMENDMENT	THREE-YEAR RENEWAL	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603		9/13/2026	APPROVED	8/4/2023		OSC	\$1,323,453.00	\$1,323,453.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000879	AMENDMENT	TERM CORRECTION TO REFLECT SEVEN YEARS FROM THE SYSTEM BECOMING OPERATIONAL	OPUS INSPECTION INC	98 NIVER ST COHOES, NY 12047		11/30/2030	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	INCREASE CONTRACT AMOUNT FOR ADDITIONAL PURCHASES OF 73 CUSTOMER FACING DEVICES (CFD)	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603			NON-APPROVED	11/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$264,183.20	\$264,183.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000883	AMENDMENT	INCREASE CONTRACT AMOUNT FOR ADDITIONAL PURCHASES OF 73 CUSTOMER FACING DEVICES (CFD)	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603			APPROVED	11/24/2023		OSC	\$251,665.20	\$251,665.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000887	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	2/29/2024		OSC	\$1,140.52	\$1,140.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000888	AMENDMENT	TAKEDOWN OF FUNDS	INTELLECTUAL TECHNOLOGY INC	1901 CAMINO VIDA ROBLE STE 204 CARLSBAD, CA 92008			APPROVED	8/22/2023		OSC	-\$5,242,752.72	\$5,242,752.72
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	ONE-YEAR EXTENSION FOR MAINTENANCE AND SUPPORT	CELTIC CROSS HOLDINGS INC	40 BURTON HILLS BLVD. SUITE 415 TENNESSEE NASHVILLE, AZ 37215		9/9/2024	APPROVED	9/26/2023		OSC	\$147,021.50	\$147,021.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000904	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI AND PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/28/2024		OSC	\$20,232.54	\$20,232.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000917	AMENDMENT	FIVE-YEAR EXTENSION FOR MAINTENANCE AND SUPPORT	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027		3/3/2029	APPROVED	8/18/2023		OSC	\$1,440,000.00	\$1,440,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	SIX-MONTH EXTENSION	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193		8/15/2023	NON-APPROVED	4/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$47,793.87	\$47,793.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	CONTRACT VALUE INCREASE	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193			APPROVED	5/3/2023		OSC	\$43,793.87	\$43,793.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	SIX-MONTH EXTENSION	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193		8/15/2023	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	OPTIONAL SIX MONTH RENEWAL	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193		2/15/2024	NON-APPROVED	7/31/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$67,806.13	\$67,806.13
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	OPTIONAL SIX MONTH RENEWAL	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193		2/15/2024	APPROVED	8/16/2023		OSC	\$67,806.13	\$67,806.13
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000919	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 12/28/23	LEVEL ACCESS INC	PO BOX 92510 LAS VEGAS, NV 89193		12/28/2023	APPROVED	12/5/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000933	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	1/25/2024		OSC	\$108,588.00	\$108,588.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	NINE-MONTH EXTENSION	TECHNICAL COMMUNITIES INC D/BA TESTMART	1840 GATEWAY DRIVE SUITE 150 SAN MATEO, CA 94404		3/31/2024	APPROVED	7/13/2023		OSC	\$341,146.08	\$341,146.08
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000934	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 8/31/2023	TECHNICAL COMMUNITIES INC D/BA TESTMART	1840 GATEWAY DRIVE SUITE 150 SAN MATEO, CA 94404		8/31/2023	APPROVED	8/19/2023		OSC	-\$421,185.97	\$421,185.97
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000945	AMENDMENT	SECOND AND FINAL TWO-YEAR RENEWAL	ROSS CHASTAIN INC	1300 STATE RD 31 PUNTA GORDA, FL 33982		4/19/2025	APPROVED	4/11/2023		OSC	\$299,998.00	\$299,998.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000946	AMENDMENT	CONTRACT VALUE INCREASE	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507			APPROVED	12/27/2023		OSC	\$5,882.00	\$5,882.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000946	AMENDMENT	CONTRACT VALUE INCREASE	RACE PLATE MARKETING LLC	PO BOX 908 MORGANTOWN, WV 26507			APPROVED	1/22/2024		OSC	\$280.50	\$280.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000954	ORIGINAL	JANITORIAL AND CLEANING SERVICES AT THE MANHATTAN SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2028	NON-APPROVED	1/11/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$985,495.05	\$985,495.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000954	ORIGINAL	JANITORIAL AND CLEANING SERVICES AT THE MANHATTAN SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2028	APPROVED	1/16/2024		OSC	\$977,845.05	\$977,845.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C000975	AMENDMENT	END DATE CORRECTION BASED ON SYSTEM ACCEPTANCE	APPLUS TECHNOLOGIES INC	120 S LA SALLE ST STE 1450 CHICAGO, IL 60603		12/31/2026	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000981	ORIGINAL	JANITORIAL SERVICES - DIX HILLS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	NON-APPROVED	10/27/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$83,824.30	\$83,824.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000981	ORIGINAL	JANITORIAL SERVICES AT DIX HILLS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	APPROVED	11/21/2023		OSC	\$419,122.98	\$419,122.98
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C000993	ORIGINAL	STATE TO STATE VERIFICATION SERVICES	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203	11/1/2022	10/31/2027	NON-APPROVED	5/22/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$3,318,790.00	\$3,318,790.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000993	AMENDMENT	TAKEDOWN OF FUNDS	AMERICAN ASSOCIATION OF MOTOR VEHICLE ADMINISTRATORS	4401 WILSON BLVD STE 700 ARLINGTON, VA 22203			NON-APPROVED	5/22/2023	-AGENCY REQUEST	OSC	-\$3,318,790.00	\$3,318,790.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000998	ORIGINAL	JANITORIAL SERVICES - WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/23/2023	1/22/2028	NON-APPROVED	10/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$762,722.30	\$762,722.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C000998	ORIGINAL	JANITORIAL SERVICES - WHITE PLAINS DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/23/2023	1/22/2028	APPROVED	11/6/2023		OSC	\$762,722.30	\$762,722.30
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001001	ORIGINAL	JANITORIAL SERVICES AT COLLEGE POINT DISTRICT OFFICE AND QUEENS NORTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	5/26/2023		OSC	\$2,076,368.95	\$2,076,368.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001002	ORIGINAL	JANITORIAL SERVICES - SPRINGFIELD GARDENS DISTRICT OFFICE AND QUEENS SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	NON-APPROVED	6/9/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,961,603.05	\$1,961,603.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001002	ORIGINAL	JANITORIAL SERVICES - SPRINGFIELD GARDENS DISTRICT OFFICE & QUEENS SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	NON-APPROVED	6/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$490,400.76	\$490,400.76
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001002	ORIGINAL	JANITORIAL SERVICES - SPRINGFIELD GARDENS DISTRICT OFFICE AND QUEENS SOUTH TRAFFIC VIOLATIONS BUREAU	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	6/23/2023		OSC	\$1,961,603.05	\$1,961,603.05
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001003	ORIGINAL	JANITORIAL SERVICES - QUEENS EXAMINATION FACILITY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	6/9/2023		OSC	\$291,336.40	\$291,336.40
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	11	C001007	ORIGINAL	PROVISION OF A WAREHOUSE INVENTORY AND ASSET TRACKING SOLUTION	ADVANTECH INC	2661 RIVA RD. BUILDING 1000 SUITE 1050 ANNAPOLIS, MD 21401-4298	11/2/2023	11/1/2028	APPROVED	11/2/2023		OSC	\$374,783.92	\$374,783.92
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST PRICE	9	C001015	ORIGINAL	PAYMENT CARD INDUSTRY DATA SECURITY STANDARD (PCI DSS) QUALIFIED SECURITY ASSESSOR	ENTERPRISE RISK MANAGEMENT INC	ERMPROTECT 800 SOUTH DOUGLAS ROAD SUITE 940N CORAL GABLES, FL 33134	6/1/2023	5/31/2028	APPROVED	8/3/2023		OSC	\$180,000.00	\$180,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	C001017	ORIGINAL	POINT AND INSURANCE REDUCTION PROGRAM (PIRP) MONITORING	TRUVIEW BSI LLC	225 BROADHOLLOW ROAD SUITE 304 MELVILLE, NY 11747	12/11/2023	12/10/2028	APPROVED	12/20/2023		OSC	\$810,875.00	\$810,875.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	2	C001018	ORIGINAL	DRIVER'S LICENSE TERMINAL DATA CARDS FORM MV-1	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	4/23/2023	4/22/2028	NON-APPROVED	4/19/2023	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$310,590.00	\$310,590.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C001018	ORIGINAL	DRIVER'S LICENSE TERMINAL DATA CARDS FORM MV-1	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284	4/23/2023	4/22/2028	APPROVED	5/19/2023		OSC	\$310,590.00	\$310,590.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001020	ORIGINAL	JANITORIAL SERVICES - SYRACUSE DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	7/31/2028	APPROVED	12/22/2023		OSC	\$539,358.85	\$539,358.85
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001023	ORIGINAL	SYSTEM MAINTENANCE FOR THE OPEX REMITTANCE PROCESSOR	OPEX CORPORATION	305 COMMERCE DR MOORESTOWN, NJ 08057	2/1/2023	1/31/2026	APPROVED	8/9/2023		OSC	\$105,240.00	\$105,240.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	2	C001025	ORIGINAL	MOTOR VEHICLES SYSTEMS MODERNIZATION	FAST ENTERPRISES LLC	7229 S ALTON WAY CENTENNIAL, CO 80112	3/25/2024	3/24/2038	APPROVED	3/25/2024		OSC	\$277,644,500.00	\$277,644,500.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	EQUIPMENT	PREFERRED SOURCE	NOT APPLICABLE	C001027	ORIGINAL	DIGITAL ACCESSIBILITY AND USABILITY TESTING SERVICES FOR DMV WEBSITE	NATIONAL INDUSTRIES FOR THE BLIND	NVSPSP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/29/2023	12/28/2028	APPROVED	12/5/2023		OSC	\$305,100.00	\$305,100.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST PRICE	5	C001030	ORIGINAL	PRINTING SERVICES TO PRODUCE DMV FORM MV-82 TITLE AND REGISTRATION	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284	3/25/2024	3/24/2029	APPROVED	11/28/2023		OSC	\$250,919.61	\$250,919.61
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001036	ORIGINAL	JANITORIAL SERVICES - MULTIPLE DISTRICT OFFICE LOCATIONS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	1/9/2024		OSC	\$5,826,651.25	\$5,826,651.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001038	ORIGINAL	JANITORIAL AND CLEANING SERVICES AT THE RIVERHEAD DISTRICT OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	APPROVED	1/3/2024		OSC	\$502,269.45	\$502,269.45
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C001045	ORIGINAL	MV-664 PARKING PERMITS	DRI-STICK DECAL CORP	DBA RYDIN DECAL PO BOX 7233 CAROL STREAM, IL 60197	2/13/2024	2/12/2029	NON-APPROVED	1/29/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,249,469.77	\$1,249,469.77
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	C001045	ORIGINAL	MV-664 PARKING PERMITS	DRI-STICK DECAL CORP	DBA RYDIN DECAL PO BOX 7233 CAROL STREAM, IL 60197	2/13/2024	2/12/2029	APPROVED	1/31/2024		OSC	\$1,130,875.69	\$1,130,875.69
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001047	ORIGINAL	JANITORIAL SERVICES AT THE ALBANY DIVISION OF FIELD INVESTIGATION (DFI) OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2024	1/31/2029	APPROVED	3/18/2024		OSC	\$63,100.52	\$63,100.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000035	AMENDMENT	HOLDOVER	PEEKSKILL PLAZA LLC	132 12TH AVE WEST BABYLON, NY 11704		4/30/2025	APPROVED	3/9/2024		OSC	\$123,690.00	\$123,690.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001465	AMENDMENT	CLOSEOUT	CEDAR-CARMANS LLC	928 CARMANS RD MASSAPEQUA, NY 11758-3505		7/6/2022	APPROVED	8/30/2023		OSC	-\$430,319.58	\$430,319.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001465	AMENDMENT	REDUCE FUNDS	CEDAR-CARMANS LLC	928 CARMANS RD MASSAPEQUA, NY 11758-3505			APPROVED	9/11/2023		OSC	-\$7,045.63	\$7,045.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001465	AMENDMENT	REDUCE FUNDS	CEDAR-CARMANS LLC	928 CARMANS RD MASSAPEQUA, NY 11758-3505			APPROVED	10/16/2023		OSC	-\$334,428.24	\$334,428.24
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001465	AMENDMENT	DRAWDOWN	CEDAR-CARMANS LLC	928 CARMANS RD MASSAPEQUA, NY 11758-3505			APPROVED	1/10/2024		OSC	-\$3,770.21	\$3,770.21
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001671	AMENDMENT	INCREASE FOR OPERATING AND TAXES SHORTFALL	MEDFORD EQUITIES LLC	C/O ANTHONY GITTO COMMERCIAL MGMT GROUP INC 414 MAIN ST STE 202 PORT JEFFERSON, NY 11777			APPROVED	10/31/2023		OSC	\$111,451.50	\$111,451.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001832	AMENDMENT	HOLDOVER	NOTOHIO LLC	PO BOX 823201 PHILADELPHIA, PA 19182		2/28/2025	APPROVED	1/29/2024		OSC	\$269,900.79	\$269,900.79
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001844	AMENDMENT	HOLDOVER	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201		4/30/2024	APPROVED	6/26/2023		OSC	\$400,063.60	\$400,063.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001844	AMENDMENT	CLOSEOUT	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201		9/30/2023	APPROVED	9/18/2023		OSC	-\$283,630.00	\$283,630.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001923	AMENDMENT	HOLDOVER	CHALINE WEST 30TH STREET LLC	7 PENN PLAZA SUITE 618 NEW YORK, NY 10001		4/30/2025	NON-APPROVED	3/20/2024	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$673,319.60	\$673,319.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001923	AMENDMENT	HOLDOVER	CHALINE WEST 30TH STREET LLC	7 PENN PLAZA SUITE 618 NEW YORK, NY 10001		4/30/2025	APPROVED	3/22/2024		OSC	\$660,678.96	\$660,678.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001971	AMENDMENT	HOLDOVER	COMMERCE WATERBURY LLC	2500 WATERBURY AVE BRONX, NY 10462		2/28/2025	APPROVED	1/26/2024		OSC	\$302,639.40	\$302,639.40
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001997	AMENDMENT	INCREASE FOR RENT SHORTFALL	B-DI HOLDINGS LLC	P O BOX 297 MILTON, NY 12547			APPROVED	10/20/2023		OSC	\$13,303.58	\$13,303.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002006	AMENDMENT	ESCALATION	NORTHEASTERN INDUSTRIAL PARK INC	220 HARBORSIDE DR SUITE 300 SCHENECTADY, NY 12305			APPROVED	11/15/2023		OSC	\$29,013.57	\$29,013.57
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002223	AMENDMENT	HOLDOVER	BATTERY COMMERCIAL ASSOCIATES LLC	3 COLUMBUS CIRCLE SUITE 2300 NEW YORK CITY, NY 10019		10/31/2024	NON-APPROVED	11/7/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,116,662.45	\$1,116,662.45
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002247	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT OF LEASE TO 400 OAK STREET LLC	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729		6/29/2023	APPROVED	7/13/2023		OSC	-\$5,886,665.54	\$5,886,665.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002247	AMENDMENT	ADD FUNDS	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729			APPROVED	12/18/2023		OSC	\$9,182.02	\$9,182.02
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002303	AMENDMENT	CLOSEOUT	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS, NY 10605		5/11/2022	APPROVED	6/6/2023		OSC	-\$252,593.20	\$252,593.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002303	AMENDMENT	REDUCTION OF FUNDS	WESTERN LIGHTS PROPERTIES LLC C/O KEMPNER CORPORATION	257 MAMARONECK AVE ATTN: JAMES KEPNER WHITE PLAINS, NY 10605			APPROVED	7/20/2023		OSC	-\$96,677.75	\$96,677.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002397	AMENDMENT	CLOSEOUT	DPSW SAMSONDALE LLC	C/O PARAGON 276 POST RD W WESTPORT, CT 06880		5/18/2022	APPROVED	7/24/2023		OSC	-\$1,543,351.80	\$1,543,351.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002421	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	IPARK EAST FISHKILL LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830		2/28/2022	NON-APPROVED	6/26/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT ASSIGNOR LISTED ON CONTRACT ASSIGNMENT DOCUMENT	OSC	-\$772,807.96	\$772,807.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002421	AMENDMENT	CLOSEOUT	IPARK EAST FISHKILL LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830		2/28/2022	APPROVED	8/8/2023		OSC	-\$772,807.96	\$772,807.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002438	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT OF LEASE TO L002438A	BLOOMINGDALE ROAD INVESTORS LLC	PO BOX 412767 BOSTON, MA 02241-2767		3/7/2023	APPROVED	6/26/2023		OSC	-\$30,114,525.00	\$30,114,525.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002516	ORIGINAL	696 EAST FORDHAM ROAD BRONX COUNTY	TRIANGLE EQUITIES 696 EAST FORDHAM ROAD	3056 WHITESTONE EXPY - BRONX DMV WHITESTONE, NY 11354	7/1/2023	6/30/2025	NON-APPROVED	7/7/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,764,047.00	\$3,764,047.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002516	ORIGINAL	696 EAST FORDHAM ROAD BRONX COUNTY	TRIANGLE EQUITIES 696 EAST FORDHAM ROAD	3056 WHITESTONE EXPY - BRONX DMV WHITESTONE, NY 11354	8/1/2023	7/31/2025	APPROVED	7/26/2023		OSC	\$3,764,047.00	\$3,764,047.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002525	ORIGINAL	717 BLOSSOM ROAD ROCHESTER MONROE COUNTY	RRL PROPERTIES LLC	120 EAST AVE STE 325 ROCHESTER, NY 14604	12/1/2023	11/30/2028	APPROVED	8/11/2023		OSC	\$311,000.00	\$311,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002538	ORIGINAL	70 KARNER ROAD COLONIE ALBANY COUNTY	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203	5/1/2024	4/30/2029	APPROVED	9/20/2023		OSC	\$577,499.00	\$577,499.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002546	ORIGINAL	168-46 91ST STREET JAMAICA QUEENS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	10/1/2023	9/30/2028	APPROVED	9/8/2023		OSC	\$3,154,448.80	\$3,154,448.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002564	ORIGINAL	168-35 ROCKAWAY BLVD JAMAICA QUEENS COUNTY	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354	12/1/2023	11/30/2033	APPROVED	1/5/2024		OSC	\$27,391,837.00	\$27,391,837.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002564	AMENDMENT	COMMENCEMENT DATE CHANGE	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354	2/1/2024	1/31/2034	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002565	ORIGINAL	98 LINCOLN AVE BRONX BRONX COUNTY	HRY HOLDINGS LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305	12/1/2024	11/30/2029	APPROVED	1/10/2024		OSC	\$1,869,000.00	\$1,869,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002566	ORIGINAL	17 BATTERY PLACE SOUTH 10TH FLOOR NEW YORK COUNTY	BATTERY COMMERCIAL ASSOCIATES LLC	3 COLUMBUS CIRCLE SUITE 2300 NEW YORK CITY, NY 10019	11/1/2023	10/31/2028	APPROVED	11/17/2023		OSC	\$11,414,110.00	\$11,414,110.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002574	ORIGINAL	181 NORTH ROAD HIGHLAND ULSTER COUNTY	B-DI HOLDINGS LLC	P O BOX 297 MILTON, NY 12547	2/1/2025	1/31/2030	APPROVED	2/9/2024		OSC	\$609,000.00	\$609,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002578	ORIGINAL	REVOCABLE LICENSE 30-02 WHITESTONE EXPRESSWAY QUEENS COUNTY	TRIANGLE PLAZA II LLC	30-56 WHITESTONE EXPRESSWAY WHITESTONE, NY 11354	9/1/2023	8/31/2028	APPROVED	3/25/2024		OSC	\$2,706,200.04	\$2,706,200.04
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009589	AMENDMENT	DECREASE	696 EAST FORDHAM ROAD LLC	TRIANGLE EQUITIES MGMT CO 30-56 WHITESTONE EXPWY WHITESTONE, NY 11354		7/31/2023	APPROVED	8/10/2023		OSC	-\$245,105.36	\$245,105.36
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009811	AMENDMENT	HOLDOVER	BOWLING GREEN ASSOCIATES LP	160 BROADWAY 1ST FL NEW YORK, NY 10038		9/30/2024	APPROVED	8/22/2023		OSC	\$558,149.95	\$558,149.95
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009925	AMENDMENT	END DATE CHANGE	BDG GOTHAM PLAZA LLC	300 ROBBINS LANE SYOSSET, NY 11791		3/1/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01465A	ORIGINAL	ASSIGNMENT 928 CARMAN ROAD MASSAPEQUA NASSAU COUNTY	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753	7/7/2022	2/29/2024	APPROVED	8/30/2023		OSC	\$430,319.58	\$430,319.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01465A	AMENDMENT	ADD FUNDS FOR OPERATING EXPENSES	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753			APPROVED	9/11/2023		OSC	\$7,045.63	\$7,045.63
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01465A	AMENDMENT	ADD FUNDS FOR RENT PAID TO PREVIOUS LEASE	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753			APPROVED	10/16/2023		OSC	\$334,428.24	\$334,428.24
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01465A	AMENDMENT	FUNDS TRANSFER FROM L001465	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753			APPROVED	1/10/2024		OSC	\$3,770.21	\$3,770.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01465A	AMENDMENT	HOLDOVER	CARMANS PLAZA 1778 LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753		2/28/2025	APPROVED	1/26/2024		OSC	\$833,740.14	\$833,740.14
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01885A	AMENDMENT	HOLDOVER	RRL PROPERTIES LLC	120 EAST AVE STE 325 ROCHESTER, NY 14604		12/31/2023	APPROVED	8/2/2023		OSC	\$25,170.00	\$25,170.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01885A	AMENDMENT	CLOSEOUT	RRL PROPERTIES LLC	120 EAST AVE STE 325 ROCHESTER, NY 14604		11/30/2023	APPROVED	11/14/2023		OSC	-\$4,195.00	\$4,195.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01900A	AMENDMENT	ESCALATIONS	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790			APPROVED	7/26/2023		OSC	\$116,581.46	\$116,581.46
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01900A	AMENDMENT	INCREASE FOR RENT SHORTFALL	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790			APPROVED	9/13/2023		OSC	\$1,159,977.52	\$1,159,977.52
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01900A	AMENDMENT	HOLDOVER	TEACHERS INSURANCE AND ANNUITY ASSOCIATI	TEACHERS INSURANCE AND ANNUITY OF AMERICA INC PO BOX 414790 BOSTON, MA 02241-4790		2/28/2025	APPROVED	2/5/2024		OSC	\$1,914,001.53	\$1,914,001.53
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01938A	AMENDMENT	HOLDOVER	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354		2/29/2024	APPROVED	11/2/2023		OSC	\$1,373,106.58	\$1,373,106.58
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01938A	AMENDMENT	CLOSEOUT	ROCKAWAY TRIANGLE ASSOCIATES JAMAICA DMV CO LLC	30-56 WHITESTONE EXPRESSWAY SUITE 300 WHITESTONE, NY 11354		1/31/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01946A	AMENDMENT	ESCALATION CORRECTION	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203			APPROVED	9/18/2023		OSC	\$22,914.87	\$22,914.87
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01946A	AMENDMENT	INCREASE FOR 2024 TAX ESCALATION	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203			APPROVED	2/21/2024		OSC	\$120.08	\$120.08
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01946A	AMENDMENT	HOLDOVER	KARNER ROAD 70 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203		10/31/2024	NON-APPROVED	2/27/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$28,874.00	\$28,874.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01949A	AMENDMENT	INCREASE FOR OPERATING EXPENSES SHORTFALL	TRIANGLE EQUITIES WHITESTONE DMV CO LLC	TRIANGLE EQUITIES MANAGEMENT CO LLC 30-56 WHITESTONE EXPRESSWAY STE 300 WHITESTONE, NY 11354			APPROVED	7/24/2023		OSC	\$237,559.50	\$237,559.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01949A	AMENDMENT	INCREASE FOR TAX & OPERATING EXPENSE ESCALATIONS SHORTFALL	TRIANGLE EQUITIES WHITESTONE DMV CO LLC	TRIANGLE EQUITIES MANAGEMENT CO LLC 30-56 WHITESTONE EXPRESSWAY STE 300 WHITESTONE, NY 11354			APPROVED	9/8/2023		OSC	\$1,168,875.74	\$1,168,875.74
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01949A	AMENDMENT	HOLDOVER	TRIANGLE EQUITIES WHITESTONE DMV CO LLC	TRIANGLE EQUITIES MANAGEMENT CO LLC 30-56 WHITESTONE EXPRESSWAY STE 300 WHITESTONE, NY 11354		11/30/2024	APPROVED	11/6/2023		OSC	\$2,158,803.97	\$2,158,803.97
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02247A	ORIGINAL	ASSIGNMENT OF LEASE FOR OFFICE SPACE AT 400 OAK STREET IN GARDEN CITY NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	2/28/2030	APPROVED	7/13/2023		OSC	\$5,886,665.54	\$5,886,665.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02247A	AMENDMENT	REDUCE FUNDS	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590			APPROVED	12/18/2023		OSC	-\$9,182.02	\$9,182.02
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02303A	ORIGINAL	ASSIGNMENT 4671 ONONDAGA BLVD SYRACUSE ONONDAGA COUNTY	CHOPPER SYRACUSE LLC	400 POST AVENUE SUITE 303 WESTBURY, NY 11590	5/12/2022	10/31/2024	APPROVED	6/6/2023		OSC	\$252,593.20	\$252,593.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02303A	AMENDMENT	INCREASE FOR AMENDMENT 1 CORRECTION	CHOPPER SYRACUSE LLC	400 POST AVENUE SUITE 303 WESTBURY, NY 11590			APPROVED	7/20/2023		OSC	\$96,677.75	\$96,677.75
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02303A	AMENDMENT	ADDITION OF FUNDS	CHOPPER SYRACUSE LLC	400 POST AVENUE SUITE 303 WESTBURY, NY 11590			APPROVED	1/11/2024		OSC	\$0.20	\$0.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02397A	ORIGINAL	ASSIGNMENT 45 S ROUTE 9W WEST HAVERSTRAW ROCKLAND COUNTY	NECG 5040 BH LLC	1 HILLCREST CENTER SUITE 310 SPRING VALLEY, NY 10977	5/19/2022	6/30/2026	APPROVED	7/24/2023		OSC	\$1,543,351.80	\$1,543,351.80
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02421A	ORIGINAL	ASSIGNMENT 745 EAST DRIVE EAST FISHKILL DUTCHESS COUNTY	IPARK EAST FISHKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830	3/1/2022	12/31/2026	NON-APPROVED	6/26/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$772,807.96	\$772,807.96
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02421A	ORIGINAL	ASSIGNMENT 745 EAST DRIVE FISHKILL DUTCHESS COUNTY	IPARK EAST FISHKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830	3/1/2022	12/31/2026	APPROVED	8/8/2023		OSC	\$772,807.96	\$772,807.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02421A	AMENDMENT	SUPPLEMENT 1 ASSIGNMENT LOT RELOCATION	IPARK EAST FISKILL I LLC	485 WEST PUTNAM AVENUE GREENWICH, CT 06830			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02438A	ORIGINAL	LEASE ASSIGNMENT FOR 1 MAPLE AVENUE WHITE PLAINS IN WESTCHESTER COUNTY	HUSPP BLOOMINGDALE ROAD LLC	845 TEXAS AVENUE STE. 3300 HOUSTON, TX 77002	3/8/2023	1/31/2038	APPROVED	6/27/2023		OSC	\$30,114,525.00	\$30,114,525.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	3	OC000245	ORIGINAL	GOOGLE CLOUD DEPLOY, 73600, 22802, PM67982	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	5/8/2023	3/31/2024	APPROVED	8/17/2023		OSC	\$5,376,263.00	\$5,376,263.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	6	OC000253	ORIGINAL	SECURITY GUARD SERVICES, REGION 2, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	APPROVED	6/15/2023		OSC	\$524,411.64	\$524,411.64
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000253	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 2, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	7/18/2023		OSC	\$833,828.00	\$833,828.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000253	AMENDMENT	ADDITIONAL SECURITY GUARD SERVICES IN REGION 2 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	2/6/2024		OSC	\$51,504.59	\$51,504.59
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OC000259	ORIGINAL	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, P569557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	4/1/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$2,800,000.00	\$2,800,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	6	OC000268	ORIGINAL	SECURITY GUARD SERVICES, REGION 1, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	APPROVED	6/15/2023		OSC	\$1,552,681.64	\$1,552,681.64
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000268	AMENDMENT	ADDITIONAL FUNDING FOR SECURITY GUARD SERVICES, REGION 1, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	9/15/2023		OSC	\$3,521,762.16	\$3,521,762.16
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	21	OC000278	ORIGINAL	RECEPTIONISTS, 73003, 23246, P569656	PENDA AIKEN INC	330 LIVINGSTON ST FL 2 BROOKLYN, NY 11217	1/26/2023	1/25/2025	APPROVED	7/19/2023		OSC	\$1,504,230.00	\$1,504,230.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	24	OC000280	ORIGINAL	RECEPTIONISTS, 73003, 23246, P569606	BEATTYS SERVICES INC	12000 LAKESHORE DR 7B OAKLAND, CA 94606	1/26/2023	1/25/2025	APPROVED	7/5/2023		OSC	\$990,080.60	\$990,080.60
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	16	OC000281	ORIGINAL	RECEPTIONISTS, 73003, 23246, P569652	NEW WAVE PEOPLE INC	PO BOX 417 CLARKSBURG, NJ 08510	1/26/2023	1/25/2025	APPROVED	7/19/2023		OSC	\$1,031,160.00	\$1,031,160.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OC000290	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$320,000.00	\$320,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST PRICE	1	OC000292	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	5/24/2023		OSC	\$280,000.00	\$280,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000292	AMENDMENT	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/13/2023		OSC	\$90,000.00	\$90,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000356	ORIGINAL	IT UMBRELLA MANUFACTURER (STATEWIDE) VERIZON VCC AND VIRTUAL AGENT, 73600, 22802, PM67317	VERIZON BUSINESS NETWORK SERVICES LLC	PO BOX 15043 ALBANY, NY 12212-5043	6/8/2023	6/7/2024	APPROVED	7/3/2023		OSC	\$1,220,000.00	\$1,220,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000380	ORIGINAL	SECURITY GUARD SERVICES, REGION 3, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	4/1/2023	1/23/2024	APPROVED	6/15/2023		OSC	\$254,970.82	\$254,970.82
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000380	AMENDMENT	ADDITIONAL HOURS FOR SECURITY GUARD SERVICES - 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	7/31/2023		OSC	\$20,803.50	\$20,803.50
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000380	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	8/10/2023		OSC	\$812,238.00	\$812,238.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000380	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	10/16/2023		OSC	\$1,818.38	\$1,818.38
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000800	ORIGINAL	FURNITURE PURCHASE FOR DMV LOCATIONS, 20915, 23109, PC68345	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	11/16/2023	3/31/2024	APPROVED	11/28/2023		OSC	\$231,722.89	\$231,722.89
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	OC000840	ORIGINAL	REAL ID AWARENESS CAMPAIGN MEDIA BUY SERVICES, 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	12/28/2023	3/31/2024	APPROVED	1/4/2024		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000849	ORIGINAL	SECURITY GUARD SERVICES IN REGION 1, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	NON-APPROVED	1/3/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$22,960,895.00	\$22,960,895.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000849	ORIGINAL	SECURITY GUARD SERVICES IN REGION 1, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/5/2024		OSC	\$23,691,767.53	\$23,691,767.53
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000851	ORIGINAL	SECURITY GUARD SERVICES IN REGION 2, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/4/2024		OSC	\$8,567,452.94	\$8,567,452.94
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000853	ORIGINAL	SECURITY GUARD SERVICES REGION 3 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/4/2024		OSC	\$5,077,846.23	\$5,077,846.23
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	2	OC000854	ORIGINAL	SECURITY GUARD SERVICES IN REGION 4 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/8/2024		OSC	\$2,007,301.54	\$2,007,301.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	3	OC000855	ORIGINAL	SECURITY GUARD SERVICES IN REGION 7, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2029	APPROVED	1/8/2024		OSC	\$2,708,658.15	\$2,708,658.15
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	2	OC000866	ORIGINAL	GOOGLE CLOUD, 73600, 22802, PM67982	CURRIER, MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	12/27/2023	12/26/2024	APPROVED	1/10/2024		OSC	\$675,211.42	\$675,211.42
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000872	ORIGINAL	GRANICUS CLOUD COMMUNICATION SERVICES, 73600, 22802, PM67305	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	1/1/2024	12/31/2024	APPROVED	1/5/2024		OSC	\$737,076.00	\$737,076.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000921	ORIGINAL	PURCHASE OF FURNITURE FOR COTS VENDOR SPACE, 20915, 23295, PC70154	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	1/26/2024	3/31/2024	APPROVED	2/9/2024		OSC	\$270,809.54	\$270,809.54
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OC000978	ORIGINAL	MAIL INSERTER EQUIPMENT AND MACHINES, 73600, 22802, PM69713	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	2/13/2024	2/13/2026	APPROVED	3/1/2024		OSC	\$1,331,153.44	\$1,331,153.44
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	2	OC000983	ORIGINAL	DEPARTMENT OF MOTOR VEHICLES RECRUITMENT CAMPAIGN 2024 709050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	2/28/2024	3/31/2024	APPROVED	3/5/2024		OSC	\$230,000.00	\$230,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	PRINTING	BEST VALUE	4	OC001035	ORIGINAL	MEDIA BUY SERVICES CANNABIS IMPAIRED DRIVING AD CAMPAIGN 79050, 23171, P568900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	11/28/2023	2/20/2024	APPROVED	3/28/2024		OSC	\$1,000,000.00	\$1,000,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11434	ORIGINAL	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	APPROVED	3/14/2024		OSC	\$30,788.00	\$30,788.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11435	ORIGINAL	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT SENIOR 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	APPROVED	3/14/2024		OSC	\$27,523.44	\$27,523.44
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11468	ORIGINAL	TWO-MONTH EXTENSION OF HOURLY BASED IT SERVICES SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/4/2023	12/3/2023	APPROVED	3/14/2024		OSC	\$30,788.00	\$30,788.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11816	ORIGINAL	SIX-MONTH EXTENSION OF HOURLY BASED IT SERVICES (HBITS)	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/3/2024	9/3/2024	APPROVED	2/28/2024		OSC	\$75,250.00	\$75,250.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	9	OCHBIT12964	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/4/2026	APPROVED	1/9/2024		OSC	\$460,800.00	\$460,800.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12965	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERTS, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/4/2026	NON-APPROVED	12/4/2023	-AGENCY REQUEST	OSC	\$921,600.00	\$921,600.00

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MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	27	OCHBIT12965	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERTS, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/4/2023	6/4/2026	APPROVED	1/9/2024		OSC	\$921,600.00	\$921,600.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBITS0512	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER - SENIOR 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/28/2023	9/27/2025	NON-APPROVED	9/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$300,000.00	\$300,000.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	CONSULTANT	BEST VALUE	11	OCHBITS5129	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER - SENIOR, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	9/28/2023	9/27/2025	APPROVED	9/21/2023		OSC	\$248,976.00	\$248,976.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000620	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			NON-APPROVED	4/13/2023	-AGENCY REQUEST	OSC	\$1,444.29	\$1,444.29
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000620	AMENDMENT	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES IN REGION 2, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	4/18/2023		OSC	\$44,224.16	\$44,224.16
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000630	AMENDMENT	LEVEL 1 SECURITY GUARD SERVICES FOR REGION 1 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	5/5/2023		OSC	\$28,175.20	\$28,175.20
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000659	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/2/2022	1/23/2024	APPROVED	4/17/2023		OSC	\$9,845.51	\$9,845.51
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000803	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 7, 71011, 23106, P568264	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	5/9/2023	1/23/2024	APPROVED	8/7/2023		OSC	\$395,162.70	\$395,162.70
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000803	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, REGION 7, 71011, 23106, P568264	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412			APPROVED	11/10/2023		OSC	\$1,616.93	\$1,616.93
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	SERVICE	BEST VALUE	1	OCP000823	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS BASED ON PREVAILING WAGE UPDATE, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/9/2023	1/23/2024	APPROVED	8/22/2023		OSC	\$297,515.25	\$297,515.25
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	COMMODITY	BEST PRICE	1	OCP000967	ORIGINAL	PAYMENT OF INVOICE FOR AN OFFSITE INTEGRATION AND MAINTENANCE TECHNICIAN 77201, 23150, PT68863	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	10/14/2022	3/31/2024	APPROVED	2/26/2024		OSC	\$39,360.00	\$39,360.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000504	ORIGINAL	HVAC SYSTEM DESIGN CHANGE L002438	BLOOMINGDALE ROAD INVESTORS LLC	PO BOX 412767 BOSTON, MA 02241-2767	3/6/2023	3/31/2024	APPROVED	5/8/2023		OSC	\$582,812.00	\$582,812.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000505	ORIGINAL	FACILITY UPGRADE TENANT COSTS L002488	CA 5-15 WEST 125TH LLC	1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	4/13/2023	3/31/2024	APPROVED	5/11/2023		OSC	\$149,079.00	\$149,079.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000508	ORIGINAL	LEASE PURCHASE ORDER RELATED TO BUILDOUT FOR L002488	CA 5-15 WEST 125TH LLC	1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	4/13/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$99,532.00	\$99,532.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000509	ORIGINAL	CHANGES TO CONSTRUCTION PLAN L002348	BLOOMINGDALE ROAD INVESTORS LLC	PO BOX 412767 BOSTON, MA 02241-2767	5/4/2023	3/31/2024	APPROVED	5/19/2023		OSC	\$98,436.00	\$98,436.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000516	ORIGINAL	INSTALLATION AND RECONSTRUCTION OF WORKSTATIONS AT THE CONEY ISLAND BROOKLYN SOUTH TVB LOCATION L002072	2875 WEST 8TH STREET ASSOC	60 SACKETT ST BROOKLYN, NY 11231	8/24/2023	3/31/2024	APPROVED	2/15/2024		OSC	\$406,569.00	\$406,569.00
MOTOR VEHICLES, DEPARTMENT OF	DEPARTMENT OF MOTOR VEHICLES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000517	ORIGINAL	CONSTRUCTION OF NEW TRAINING SUITE L002366	ATLANTIC CENTER FORT GREENE ASSOCIATES LLC	300 PARK AVENUE 3RD FLOOR NY NEW YORK, NY 10022	2/1/2024	3/31/2024	APPROVED	3/20/2024		OSC	\$549,695.59	\$549,695.59
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C002640	AMENDMENT	NO COST TIME EXTENSION	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828		9/30/2024	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002663	ORIGINAL	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	APPROVED	12/13/2023		OSC	\$61,000.00	\$61,000.00

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MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002664	ORIGINAL	HIGHWAY SAFETY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$93,191.00	\$93,191.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002665	ORIGINAL	HIGHWAY SAFETY	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2023	9/30/2024	APPROVED	11/15/2023		OSC	\$143,425.00	\$143,425.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002666	ORIGINAL	HIGHWAY SAFETY	NYS ASSOC OF TRAFFIC SAFETY BOARDS PROGRAMS INC	949 PEARSE ROAD NISKAYUNA, NY 12309	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$284,500.00	\$284,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002667	ORIGINAL	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$416,171.00	\$416,171.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002668	ORIGINAL	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$529,068.00	\$529,068.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002669	ORIGINAL	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$616,875.00	\$616,875.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002670	ORIGINAL	HIGHWAY SAFETY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$914,347.00	\$914,347.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002671	ORIGINAL	HIGHWAY SAFETY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$114,435.00	\$114,435.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002672	ORIGINAL	HIGHWAY SAFETY	CORNELL COOPERATIVE EXTENSION OF LIVINGSTON COUNTY	3 MURRAY HILL DR MOUNT MORRIS, NY 14510	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$58,783.00	\$58,783.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002673	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE BROADCASTERS ASSOCIATION INC	1805 WESTERN AVE ALBANY, NY 12203	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$2,065,000.00	\$2,065,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002674	ORIGINAL	HIGHWAY SAFETY	INTEGRATED COMMUNITY PLANNING OF OSWEGO COUNTY INC	317 WEST FIRST ST STE 111 OSWEGO, NY 13126	10/1/2023	9/30/2024	APPROVED	11/2/2023		OSC	\$93,219.00	\$93,219.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002675	ORIGINAL	HIGHWAY SAFETY	ARDENT SOLUTIONS INC	85 N MAIN ST STE 4 WELLSVILLE, NY 14895-1254	10/1/2023	9/30/2024	APPROVED	11/13/2023		OSC	\$120,588.00	\$120,588.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002676	ORIGINAL	HIGHWAY SAFETY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$90,500.00	\$90,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002677	ORIGINAL	HIGHWAY SAFETY	MOTHERS AGAINST DRUNK DRIVING	511 E JOHN CARPENTER FWY STE 700 IRVING, TX 75062	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$72,724.00	\$72,724.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002678	ORIGINAL	HIGHWAY SAFETY	YMCA OF KINGSTON & ULSTER CO	507 BROADWAY KINGSTON, NY 12401	10/1/2023	9/30/2024	APPROVED	12/5/2023		OSC	\$66,668.00	\$66,668.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002679	ORIGINAL	HIGHWAY SAFETY	ASSOCIATION FOR THE COMMUNITY PARENT CENTER INC	BROOKSIDE SCHOOL 1260 MEADOWBROOK RD RM 31 NORTH MERRICK, NY 11566	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$100,000.00	\$100,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002680	ORIGINAL	HIGHWAY SAFETY	CORNELL COOPERATIVE EXTENSION OF SARATOGA CO	50 W HIGH ST BALLSTON SPA, NY 12020	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$77,689.00	\$77,689.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002681	ORIGINAL	HIGHWAY SAFETY	NEW YORK COALITION FOR SAFETY BELT USE INC	213-37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2023	9/30/2024	APPROVED	11/20/2023		OSC	\$124,349.00	\$124,349.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002682	ORIGINAL	HIGHWAY SAFETY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$206,847.00	\$206,847.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002683	ORIGINAL	HIGHWAY SAFETY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	10/1/2023	9/30/2024	APPROVED	11/15/2023		OSC	\$142,102.00	\$142,102.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002684	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2023	9/30/2024	APPROVED	11/20/2023		OSC	\$1,362,000.00	\$1,362,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002685	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE STOP-DWI FOUNDATION INC	399 BROADWAY FORT EDWARD, NY 12828	10/1/2023	9/30/2024	APPROVED	12/4/2023		OSC	\$1,500,000.00	\$1,500,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002686	ORIGINAL	HIGHWAY SAFETY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$64,159.00	\$64,159.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002687	ORIGINAL	HIGHWAY SAFETY	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	12/4/2023		OSC	\$90,000.00	\$90,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002688	ORIGINAL	HIGHWAY SAFETY	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$111,176.00	\$111,176.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002689	ORIGINAL	HIGHWAY SAFETY	NYS ASSOCIATION OF CHIEFS OF POLICE	3177 LATTA ROAD SUITE 230 ROCHESTER, NY 14612	10/1/2023	9/30/2024	APPROVED	12/19/2023		OSC	\$250,000.00	\$250,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002690	ORIGINAL	HIGHWAY SAFETY	NEW YORK PROSECUTORS TRAINING INSTITUTE	107 COLUMBIA ST ALBANY, NY 12210	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$273,066.00	\$273,066.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002692	ORIGINAL	HIGHWAY SAFETY	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW YORK INC	C/O BARCLAY DAMON 80 STATE STREET ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	11/17/2023		OSC	\$1,250,000.00	\$1,250,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002693	ORIGINAL	HIGHWAY SAFETY	NEW YORK OPERATION LIFESAVER INC	251 STATE RTE 49 CLEVELAND, NY 13042	10/1/2023	9/30/2024	APPROVED	11/12/2023		OSC	\$73,000.00	\$73,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002694	ORIGINAL	HIGHWAY SAFETY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/1/2023	9/30/2024	APPROVED	12/22/2023		OSC	\$60,120.00	\$60,120.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002695	ORIGINAL	HIGHWAY SAFETY	OUTDOOR ADVERTISING FOUNDATION OF NEW YORK	2 AIRPORT PARK BLVD LATHAM, NY 12110	10/1/2023	9/30/2024	APPROVED	11/13/2023		OSC	\$115,000.00	\$115,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002696	ORIGINAL	HIGHWAY SAFETY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	APPROVED	12/4/2023		OSC	\$172,500.00	\$172,500.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002697	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	11/20/2023		OSC	\$219,173.00	\$219,173.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002698	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	11/16/2023		OSC	\$380,747.00	\$380,747.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002699	ORIGINAL	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	APPROVED	1/4/2024		OSC	\$886,195.00	\$886,195.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002700	ORIGINAL	HIGHWAY SAFETY	NEW YORK STATE SHERIFFS ASSOCIATION INC	27 ELK ST ALBANY, NY 12207	10/1/2023	9/30/2024	APPROVED	11/22/2023		OSC	\$2,073,456.00	\$2,073,456.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002701	ORIGINAL	HIGHWAY SAFETY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$55,408.00	\$55,408.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002702	ORIGINAL	HIGHWAY SAFETY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	10/1/2023	9/30/2024	APPROVED	11/15/2023		OSC	\$81,532.00	\$81,532.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002703	ORIGINAL	HIGHWAY SAFETY	NEW YORK COALITION FOR SAFETY BELT USE INC	213 37 39TH AVE # 204 BAYSIDE, NY 11361-2071	10/1/2023	9/30/2024	APPROVED	11/20/2023		OSC	\$135,375.00	\$135,375.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002704	ORIGINAL	HIGHWAY SAFETY	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$193,863.00	\$193,863.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002705	ORIGINAL	ALTERNATIVES TO INCARCERATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611	10/1/2023	9/30/2024	APPROVED	11/10/2023		OSC	\$80,960.00	\$80,960.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002706	ORIGINAL	HIGHWAY SAFETY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	10/1/2023	9/30/2024	APPROVED	1/24/2024		OSC	\$109,300.00	\$109,300.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002707	ORIGINAL	HIGHWAY SAFETY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	10/1/2023	9/30/2024	APPROVED	12/4/2023		OSC	\$87,876.00	\$87,876.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002708	ORIGINAL	HIGHWAY SAFETY	GREEN OPTIONS BUFFALO	DBA GOBIKE BUFFALO 640 ELLICOTT ST STE 447 BUFFALO, NY 14203	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$88,135.00	\$88,135.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002709	ORIGINAL	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$250,000.00	\$250,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002710	ORIGINAL	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$309,278.00	\$309,278.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002711	ORIGINAL	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$382,000.00	\$382,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002712	ORIGINAL	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$318,000.00	\$318,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002713	ORIGINAL	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$817,146.00	\$817,146.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002714	ORIGINAL	HIGHWAY SAFETY	HEALTH RESEARCH INC	150 BROADWAY STE 280 MENANDS, NY 12204-2732	10/1/2023	9/30/2024	APPROVED	11/8/2023		OSC	\$1,000,000.00	\$1,000,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002715	ORIGINAL	HIGHWAY SAFETY	NEW YORK BICYCLING COALITION	PO BOX 8868 ALBANY, NY 12208	10/1/2023	9/30/2024	APPROVED	11/12/2023		OSC	\$97,963.00	\$97,963.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002716	ORIGINAL	HIGHWAY SAFETY	SADD INC	655 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	10/1/2023	9/30/2024	APPROVED	11/22/2023		OSC	\$376,169.00	\$376,169.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002717	ORIGINAL	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	APPROVED	1/4/2024		OSC	\$213,041.00	\$213,041.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002718	ORIGINAL	HIGHWAY SAFETY	LONG ISLAND JEWISH MEDICAL CENTER	270-05 76TH ST SUITE C-221 NEW HYDE PARK, NY 11040	10/1/2023	9/30/2024	APPROVED	11/7/2023		OSC	\$51,928.00	\$51,928.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002719	ORIGINAL	HIGHWAY SAFETY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2023	9/30/2024	APPROVED	1/4/2024		OSC	\$54,865.00	\$54,865.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002720	ORIGINAL	HIGHWAY SAFETY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$59,046.00	\$59,046.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002721	ORIGINAL	HIGHWAY SAFETY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/1/2023	9/30/2024	APPROVED	12/19/2023		OSC	\$52,618.00	\$52,618.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002722	ORIGINAL	HIGHWAY SAFETY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	10/1/2023	9/30/2024	APPROVED	11/29/2023		OSC	\$65,000.00	\$65,000.00
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002723	ORIGINAL	HIGHWAY SAFETY	ULSTER CTY COMMUNITY COLLEGE	PO BOX 557 STONE RIDGE, NY 12484	10/1/2023	9/30/2024	APPROVED	11/3/2023		OSC	\$99,484.00	\$99,484.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
MOTOR VEHICLES, DEPARTMENT OF	GOVERNOR'S TRAFFIC SAFETY COMMITTEE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C002724	ORIGINAL	HIGHWAY SAFETY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$128,016.00	\$128,016.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110001	AMENDMENT	NINE MONTH EXTENSION	SCIENTIFIC GAMES LLC	1500 BLUEGRASS LAKES PARKWAY ALPHARETTA, GA 30004-7712		4/30/2024	APPROVED	12/18/2023		OSC	\$8,500,000.00	\$8,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110001	AMENDMENT	NINE-MONTH EXTENSION AND ADDITIONAL FUNDS	SCIENTIFIC GAMES INTL INC	1500 BLUEGRASS LAKES PKWY ALPHARETTA, GA 30004		4/30/2024	NON-APPROVED	12/18/2023	-CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,500,000.00	\$8,500,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110004B	AMENDMENT	NINE-MONTH EXTENSION AND ADDITIONAL FUNDS	IGT GLOBAL SOLUTIONS CORPORATION	10 MEMORIAL BLVD PROVIDENCE, RI 02903		4/30/2024	APPROVED	11/21/2023		OSC	\$850,000.00	\$850,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C110005	AMENDMENT	NINE-MONTH EXTENSION AND ADDITIONAL FUNDS	POLLARD BANKNOTE LIMITED	140 OTTER STREET WINNIPEG, MB R3T 0M8		4/30/2024	APPROVED	11/21/2023		OSC	\$750,000.00	\$750,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C190010	AMENDMENT	THREE MONTH RENEWAL	ERIE COUNTY AGRICULTURAL SOCIETY	5600 MCKINLEY PKWY HAMBURG, NY 14075		9/30/2023	APPROVED	4/20/2023		OSC	\$30,000.00	\$30,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C200001	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	MORRISVILLE AUXILIARY CORPORATION AT MORRISVILLE STATE COLLEGE	MORRISVILLE STATE COLLEGE PO BOX 901 HAMILTON HALL MORRISVILLE, NY 13408		6/30/2024	APPROVED	7/3/2023		OSC	\$3,445,503.00	\$3,445,503.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202102V2	AMENDMENT	STATEMENT OF WORK 2 - PROCESS FOR QUEUING ADULT-USE RETAIL DISPENSARY APPLICANTS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312			APPROVED	12/20/2023		OSC	\$22,575.00	\$22,575.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202102V2	AMENDMENT	STATEMENT OF WORK #2 - PROCESS FOR QUEUING ADULT-USE RETAIL DISPENSARY APPLICANTS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312			NON-APPROVED	12/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202114	AMENDMENT	AMENDMENT 2 FOR ONE-YEAR EXTENSION AT NO ADDITIONAL COST	GAMING LABORATORIES INTERNATIONAL LLC	LOCK BOX 3151 PO BOX 8500 PHILADELPHIA, PA 19178-3151		7/7/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202203	AMENDMENT	ONE YEAR RENEWAL	HESLIN ROTHENBERG FARLEY & MESITI PC	5 COLUMBIA CIR ALBANY, NY 12203-5180		7/19/2024	APPROVED	8/28/2023		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C202204	ORIGINAL	LICENSING SYSTEM MAINTENANCE AND SUPPORT SERVICES	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	4/1/2023	3/31/2024	APPROVED	11/29/2023		OSC	\$401,440.00	\$401,440.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C202306V2	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING SERVICES	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK, NY 10005	3/1/2024	2/28/2029	NON-APPROVED	1/29/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$419,490.00	\$419,490.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	BEST VALUE	1	C202306V2	ORIGINAL	CERTIFIED PUBLIC ACCOUNTING SERVICES	MITCHELL & TITUS LLP	80 PINE ST 32ND FL NEW YORK, NY 10005	3/1/2024	2/28/2029	APPROVED	1/31/2024		OSC	\$419,490.00	\$419,490.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000094A	AMENDMENT	CLOSEOUT	HARLEM CENTER OFFICE LLC	HARLEM CENTER OFFICE LLC - FOREST CITY PIERREPOINT ASSOC P. O. BOX 76323 BALTIMORE, MD 21275-6323			APPROVED	12/13/2023		OSC	-\$9,800.00	\$9,800.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001817	AMENDMENT	INCREASE FOR RENT SHORTFALL	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735			APPROVED	7/7/2023		OSC	\$102,381.39	\$102,381.39
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001817	AMENDMENT	ESCALATIONS	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735			APPROVED	8/17/2023		OSC	\$9,761.90	\$9,761.90
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001817	AMENDMENT	MODIFICATION EXTENSION WITH UTILITY LANGUAGE UPDATE	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735		10/31/2028	NON-APPROVED	9/1/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,379,397.00	\$1,379,397.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001871	ORIGINAL	111 GREAT NECK ROAD SUITE 408 GREAT NECK NASSAU COUNTY	45 SOUTH SERVICE CW NF LLC	500 BI COUNTY BLVD. SUITE 230 FARMINGDALE, NY 11735	11/1/2023	10/31/2028	APPROVED	10/12/2023		OSC	\$1,379,397.00	\$1,379,397.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002469	ORIGINAL	L002469 OPL00000515	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	11/14/2023	3/31/2024	NON-APPROVED	1/11/2024	-STS/AC340-S FATALLY FLAWED -TRANSACTION WAS SUBMITTED UNDER THE INCORRECT CONTRACT NUMBER (OPL00000515) -CLARIFICATION FROM THE LANDLORD IF CREDITS WILL BE APPLIED FOR SERVICES/ITEMS INCLUDED IN ORIGINAL LEASE	OSC	\$319,492.87	\$319,492.87
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002469	AMENDMENT	COMMENCEMENT DATE CHANGE	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	1/1/2024	12/31/2038	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	LM09526B	AMENDMENT	ESCALATION	40 LOVE ASSOCIATES LTD	54 STATE STREET, SUITE 800 ALBANY, NY 12207			APPROVED	8/11/2023		OSC	\$101,896.13	\$101,896.13
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000414	ORIGINAL	PURCHASE OF FINGERPRINTING EQUIPMENT AND SOFTWARE, 77201, 23150, PT68809	IDEMIA IDENTITY & SECURITY USA LLC	P.O. BOX 23496 NEW YORK, NY 10087-3496	6/14/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$261,110.42	\$261,110.42
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000414	AMENDMENT	PURCHASE OF ADDITIONAL FINGERPRINTING EQUIPMENT AND SOFTWARE, 77201, 23150, PT68809	IDEMIA IDENTITY & SECURITY USA LLC	P.O. BOX 23496 NEW YORK, NY 10087-3496			APPROVED	12/13/2023		OSC	\$10,643.00	\$10,643.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	3	OC000842	ORIGINAL	LEVEL 2 SECURITY GUARDS IN REGION 4, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	12/1/2023	11/30/2028	APPROVED	12/15/2023		OSC	\$1,430,083.37	\$1,430,083.37
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000935	ORIGINAL	VEHICLE PURCHASE 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/2/2024	3/31/2024	APPROVED	2/7/2024		OSC	\$358,988.84	\$358,988.84
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	COMMODITY	BEST PRICE	2	OC000938	ORIGINAL	PURCHASE OF 8 TOYOTA PRIUS PRIME VEHICLES 40440, 23166, PC68972	MAGUIRE CARS LLC	DBA MAGUIRE HYUNDAI SUBARU 320 ELMIRA RD ITHACA, NY 14580	2/2/2024	3/31/2024	APPROVED	2/7/2024		OSC	\$312,688.53	\$312,688.53
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OC000774	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/26/2020	3/31/2024	APPROVED	6/30/2023		OSC	\$708.32	\$708.32
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000774	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/3/2023		OSC	\$10,946.15	\$10,946.15
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OC000793	ORIGINAL	ADDITIONAL PURCHASE OF LOTTERY ELECTRONIC VALUE TRANSFER SERVICES, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/25/2020	3/31/2024	APPROVED	7/26/2023		OSC	\$115,000.00	\$115,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000793	AMENDMENT	ADDITIONAL FUNDS FOR LOTTERY ELECTRONIC VALUE TRANSFER SERVICES, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773			APPROVED	3/6/2024		OSC	\$25,000.00	\$25,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	BEST VALUE	1	OC000804	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	9/11/2020	3/31/2024	APPROVED	8/4/2023		OSC	\$50,000.00	\$50,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000804	AMENDMENT	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043			APPROVED	2/9/2024		OSC	\$22,000.00	\$22,000.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP202301	ORIGINAL	RELEASE 3 LOTTERY RETAIL LICENSING SYSTEM	NAGARRO INC	2001 GATEWAY PLACE SUITE 100W SAN JOSE, CA 95110	8/13/2023	3/31/2024	APPROVED	11/21/2023		OSC	\$350,720.00	\$350,720.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000506	ORIGINAL	PURCHASE OF 18 EV CHARGING STATIONS L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	4/1/2023	3/31/2024	NON-APPROVED	6/1/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$95,024.07	\$95,024.07
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000507	ORIGINAL	PURCHASE OF MAJOR STUDIO EQUIPMENT UNDER L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCHENECTADY, NY 12308	4/28/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$642,929.33	\$642,929.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000510	ORIGINAL	CCTV INSTALLATION L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCENECTADY, NY 12308	7/17/2023	3/31/2024	NON-APPROVED	8/11/2023	-REQUIRED JUSTIFICATIONS -INSUFFICIENT JUSTIFICATION FOR THE PURCHASE OF CCTV EQUIPMENT VIA A LEASE PURCHASE ORDER	OSC	\$157,065.00	\$157,065.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000510	ORIGINAL	CCTV INSTALLATION L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCENECTADY, NY 12308	7/17/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$157,065.00	\$157,065.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000511	ORIGINAL	INSTALLATION UNINTERRUPTED POWER SUPPLY BYPASS FOR L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCENECTADY, NY 12308	7/17/2023	3/31/2024	APPROVED	8/17/2023		OSC	\$161,626.00	\$161,626.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000515	ORIGINAL	LOTTERY STUDIO BASE CONSTRUCTION L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCENECTADY, NY 12308	11/14/2023	3/31/2024	NON-APPROVED	12/26/2023	-DELAYED AGENCY RESPONSE	OSC	\$319,492.87	\$319,492.87
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000515	ORIGINAL	LOTTERY STUDIO BASE CONSTRUCTION FOR L002469	HIGHBRIDGE BROADWAY LLC	2165 TECHNOLOGY DRIVE SCENECTADY, NY 12308	11/14/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$319,492.87	\$319,492.87
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S202112	AMENDMENT	ONE YEAR EXTENSION AND REDUCTION IN UNUSED FUNDS	GARY A BUTLER	3151 LINE PINE ROAD SCENECTADY, NY 12303-5005		6/10/2024	APPROVED	6/27/2023		OSC	-\$200,600.00	\$200,600.00
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X240001	ORIGINAL	SHARED SERVICES AGREEMENT WITH AGRICULTURE & NYS HORSE BREEDING DEVELOPMENT FUND	NYS AGRICULTURE & BREEDING DEVELOPMENT FUND	1 BROADWAY CENTER SUITE 602 SCENECTADY, NY 12305	1/1/2024	3/31/2033	NON-APPROVED	12/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,648,280.25	\$1,648,280.25
NEW YORK STATE GAMING COMMISSION	GAMING COMMISSION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X240001	ORIGINAL	SHARED SERVICES AGREEMENT WITH AGRICULTURE & NYS HORSE BREEDING DEVELOPMENT FUND	NYS AGRICULTURE & BREEDING DEVELOPMENT FUND	1 BROADWAY CENTER SUITE 602 SCENECTADY, NY 12305	1/1/2024	12/31/2033	APPROVED	12/20/2023		OSC	\$1,648,280.25	\$1,648,280.25
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100113	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 1	LONG ISLAND ENVIRONMENTAL ASSESSMENT INC	225 ATLANTIC AVE PATCHOGUE, NY 11772-3241	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$62,400,000.00	\$62,400,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100114	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONES 1, 2 AND 3	GROUNDDWATER AND ENVIRONMENTAL SERVICES INC	440 CREAMERY WAY EXTON, PA 19341	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$40,800,000.00	\$40,800,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100115	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 2	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$4,800,000.00	\$4,800,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100116	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONES 2 AND 3	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$63,600,000.00	\$63,600,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100117	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 1	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$8,400,000.00	\$8,400,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	BEST PRICE	9	C100118	ORIGINAL	STANDBY INVESTIGATION AND REMEDIATION SERVICES IN ZONE 3	FINGER LAKES ENVIROTECH LLC	DBA T&R ENVIRONMENTAL 691 ADDISON ROAD PAINTED POST, NY 14870	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$9,600,000.00	\$9,600,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100605	AMENDMENT	NINE-MONTH NO COST TIME EXTENSION	ENVIROTRAC LTD	5 OLD DOCK RD YAPHANK, NY 11980		12/31/2023	APPROVED	7/20/2023		OSC	-\$4,000,000.00	\$4,000,000.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C100610	AMENDMENT	NINE-MONTH EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100701	AMENDMENT	NO COST SIX-MONTH EXTENSION	FILLI LLC	39 SPRUCE ST EAST LONGMEADOW, MA 01028		12/31/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100702	AMENDMENT	NO COST SIX-MONTH EXTENSION	PHOENIX ENVIRONMENTAL LABS	587 MIDDLE TPKE EAST MANCHESTER, CT 06040		12/31/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100913	ORIGINAL	STANDBY LABORATORY SERVICES	PACE ANALYTICAL SERVICES LLC	PO BOX 684056 CHICAGO, IL 60695-4056	10/1/2023	9/30/2028	APPROVED	2/23/2024		OSC	\$27,512,083.71	\$27,512,083.71
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100914	ORIGINAL	STANDBY LABORATORY SERVICES	ALS GROUP USA CORP	DBA ALS LABORATORY GROUP ALS GROUP ALS ENVIRONMENTAL PO BOX 975444 DALLAS, TX 75397-5444	10/1/2023	9/30/2028	APPROVED	2/23/2024		OSC	\$28,986,252.35	\$28,986,252.35
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100915	ORIGINAL	STANDBY LABORATORY SERVICES	EUROFINS ENVIRONMENT TESTING NORTHEAST	343 WEST MAIN STREET LEOLA, PA 17540	10/1/2023	9/30/2028	APPROVED	2/23/2024		OSC	\$38,501,283.70	\$38,501,283.70
OIL SPILL FUND	DEPARTMENT OF ENVIRONMENTAL CONSERVATION - OIL SPILL	AGENCY	SERVICE	BEST PRICE	7	C100916	ORIGINAL	STANDBY LABORATORY SERVICES	YORK ANALYTICAL LABORATORIES INC	120 RESEARCH DR STRATFORD, CT 06615	10/1/2023	9/30/2028	APPROVED	2/23/2024		OSC	\$44,634,385.25	\$44,634,385.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00006GG	AMENDMENT	ADDS MONEY	MIANUS RIVER GORGE INC	167 MIANUS RIVER ROAD BEDFORD, NY 10506-1808			APPROVED	7/11/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00007GG	AMENDMENT	ADDS MONEY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205			APPROVED	12/19/2023		OSC	\$131,037.37	\$131,037.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504			NON-APPROVED	8/2/2023	-CONTRACT CONTENT -PLEASE CORRECT ATTACHMENT D UPON RESUBMITTAL.	OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00009GG	AMENDMENT	ADDS MONEY	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504			APPROVED	9/20/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00010GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER ZOOLOGICAL SOCIETY INC	185 PARK AVE BINGHAMTON, NY 13903			APPROVED	6/21/2023		OSC	\$18,481.10	\$18,481.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00010GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER ZOOLOGICAL SOCIETY INC	185 PARK AVE BINGHAMTON, NY 13903			APPROVED	3/6/2024		OSC	\$14,821.34	\$14,821.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00011GG	AMENDMENT	ADDS MONEY	WILDLIFE CENTER OF LONG ISLAND INC	P.O. BOX 484 HUNTINGTON, NY 11743			APPROVED	7/11/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00013GG	AMENDMENT	ADDS MONEY	THE NEW YORK BOTANICAL GARDEN	2900 SOUTHERN BLVD BRONX, NY 10458			APPROVED	9/26/2023		OSC	\$607,675.83	\$607,675.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00014GG	AMENDMENT	ADDS MONEY	THE GREEN-WOOD HISTORIC FUND	500 25TH ST BROOKLYN, NY 11232			APPROVED	7/12/2023		OSC	\$50,323.00	\$50,323.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00015GG	AMENDMENT	ADDS MONEY	FRIENDS OF FIVE RIVERS INC	56 GAME FARM RD DELMAR, NY 12054-5503			APPROVED	6/22/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00016GG	AMENDMENT	ADDS MONEY	BROOKLYN BOTANIC GARDEN CORPORATION	1000 WASHINGTON AVE BROOKLYN, NY 11225			APPROVED	11/6/2023		OSC	\$303,740.24	\$303,740.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00017GG	AMENDMENT	ADDS MONEY	THE WARD MELVILLE HERITAGE ORGANIZATION	PO BOX 572 STONY BROOK, NY 11790			APPROVED	6/23/2023		OSC	\$5,180.77	\$5,180.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00018GG	AMENDMENT	ADDS MONEY	RIVERHEAD FOUNDATION FOR MARINE RESEARCH AND PRESERVATION	467 EAST MAIN ST RIVERHEAD, NY 11901			APPROVED	6/21/2023		OSC	\$30,697.67	\$30,697.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00019GG	AMENDMENT	ADDS MONEY	MANITOGA INC	PO BOX 249 GARRISON, NY 10524			APPROVED	12/18/2023		OSC	\$11,734.50	\$11,734.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00020GG	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC	HARTFORD HALL 75 GRASSLANDS RD VALHALLA, NY 10595			APPROVED	12/22/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00021GG	AMENDMENT	ADDS MONEY	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485			APPROVED	6/21/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00022GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS-ZBGA CULTURAL OUTREACH	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2021	3/31/2026	APPROVED	5/23/2023		OSC	\$193,744.45	\$193,744.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00022GG	AMENDMENT	ADDS MONEY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	10/26/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00024GG	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	8/1/2023		OSC	\$98,633.72	\$98,633.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00025GG	AMENDMENT	ADDS MONEY	HUDSON HIGHLANDS NATURE MUSEUM	PO BOX 451 CORNWALL, NY 12518			APPROVED	10/18/2023		OSC	\$11,615.60	\$11,615.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00026GG	AMENDMENT	ADDS MONEY	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738			APPROVED	8/15/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00027GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	ALLEY POND ENVIRONMENTAL CTR INC	224-65 76TH AVENUE OAKLAND GARDENS, NY 11364	4/1/2021	3/31/2026	APPROVED	12/1/2023		OSC	\$351,230.00	\$351,230.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00028GG	AMENDMENT	ADDS MONEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	8/1/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00029GG	AMENDMENT	ADDS MONEY	MOHONK PRESERVE INC	PO BOX 715 NEW PALTZ, NY 12561-0715			APPROVED	7/11/2023		OSC	\$39,224.88	\$39,224.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2021	3/31/2026	NON-APPROVED	6/28/2023	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$249,841.27	\$249,841.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00030GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545	4/1/2021	3/31/2026	APPROVED	8/18/2023		OSC	\$249,841.27	\$249,841.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00030GG	AMENDMENT	ADDS MONEY	MILLBROOK SCHOOL TREVOR ZOO	131 MILLBROOK SCHOOL RD MILLBROOK, NY 12545			APPROVED	10/27/2023		OSC	\$11,691.73	\$11,691.73
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00031GG	AMENDMENT	ADDS MONEY	VASSAR COLLEGE	124 RAYMOND AVE BOX 728 POUGHKEEPSIE, NY 12604			APPROVED	8/29/2023		OSC	\$15,359.00	\$15,359.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00032GG	AMENDMENT	ADDS MONEY	THE EDMUND NILES HUYCK PRESERVE INC	PO BOX 189 RENSSELAERVILLE, NY 12147-0189			APPROVED	12/8/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00033GG	AMENDMENT	ADDS MONEY	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568			APPROVED	9/28/2023		OSC	\$10,610.11	\$10,610.11

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00036GG	AMENDMENT	ADDS MONEY	INNISFREE FOUNDATION	362 TYRREL ROAD MILLBROOK, NY 12545			APPROVED	10/10/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00037GG	ORIGINAL	NATURAL HERITAGE TRUST PGMS- ZBGA CULTURAL OUTREACH	Sonnenberg Gardens	151 CHARLOTTE ST CANANDAIGUA, NY 14424	4/1/2021	3/31/2026	APPROVED	8/14/2023		OSC	\$138,388.90	\$138,388.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00037GG	AMENDMENT	ADDS MONEY	Sonnenberg Gardens	151 CHARLOTTE ST CANANDAIGUA, NY 14424			APPROVED	11/22/2023		OSC	\$6,476.22	\$6,476.22
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00038GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS- ZBGA CULTURAL OUTREACH	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704	4/1/2021	3/31/2026	APPROVED	5/23/2023		OSC	\$193,744.45	\$193,744.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00038GG	AMENDMENT	ADDS MONEY	ROBERSON MUSEUM AND SCIENCE CENTER INC	30 FRONT STREET BINGHAMTON, NY 13905-4704			APPROVED	9/13/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00039GG	AMENDMENT	ADDS MONEY	RENSSELAER COUNTY OF	1600 7TH AVE TROY, NY 12180			APPROVED	11/15/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00040GG	AMENDMENT	ADDS MONEY	THE FRIENDS OF BAILEY ARBORETUM	194 BAYVILLE RD PO BOX 371 LATTINGTOWN, NY 11560			APPROVED	6/21/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00041GG	AMENDMENT	ADDS MONEY	TEATOWN LAKE RESERVATION	1600 SPRING VALLEY RD OSSINING, NY 10562			APPROVED	6/20/2023		OSC	\$21,306.54	\$21,306.54
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00042GG	AMENDMENT	ADDS MONEY	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323			APPROVED	12/1/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00044GG	AMENDMENT	ADDS MONEY	THOMPSON PARK CONSERVANCY	1 THOMPSON PARK WATERTOWN, NY 13601-3500			APPROVED	7/24/2023		OSC	\$12,629.27	\$12,629.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00045GG	AMENDMENT	ADDS MONEY	WESTMORELAND SANCTUARY INC	260 CHESTNUT RIDGE ROAD MOUNT KISCO, NY 10549			APPROVED	11/6/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00046GG	AMENDMENT	ADDS MONEY	NATIONAL AUDUBON SOCIETY	9 THURLLOW TERRACE, SUITE 100 NEW YORK ALBANY, NY 12203			APPROVED	10/23/2023		OSC	\$27,450.67	\$27,450.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00047GG	AMENDMENT	ADDS MONEY	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899			APPROVED	8/29/2023		OSC	\$42,707.61	\$42,707.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00048GG	AMENDMENT	ADDS MONEY	ROCHESTER MUSEUM & SCIENCE CENTER	657 EAST AVE ROCHESTER, NY 14607-2177			APPROVED	10/11/2023		OSC	\$58,752.79	\$58,752.79
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00049GG	AMENDMENT	ADDS MONEY	COOPERATIVE ASSOCIATION OF OSWEGO COUNTY	3288 MAIN ST MEXICO, NY 13114-3499			APPROVED	10/20/2023		OSC	\$3,885.34	\$3,885.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00050GG	AMENDMENT	ADDS MONEY	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214			APPROVED	10/11/2023		OSC	\$87,629.56	\$87,629.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00051GG	AMENDMENT	ADDS MONEY	GENESE COUNTY OF	15 MAIN ST BATAVIA, NY 14020			APPROVED	6/6/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00052GG	AMENDMENT	ADDS MONEY	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045			APPROVED	11/22/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00053GG	AMENDMENT	ADDS MONEY	ENVIRONMENTAL CENTERS SETAUKET -SMITHTOWN INC	62 ECKERNKAMP DR SMITHTOWN, NY 11787			APPROVED	10/18/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00054GG	AMENDMENT	BUDGET MODIFICATION	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037			APPROVED	6/20/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00055GG	AMENDMENT	ADDS MONEY	STATEN ISLAND INSTITUTE OF ARTS & SCIENCE	1000 RICHMOND TERRACE STATEN ISLAND, NY 10301			APPROVED	8/2/2023		OSC	\$15,222.89	\$15,222.89
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00056GG	AMENDMENT	ADDS MONEY	JAMESTOWN AUDUBON CENTER AND SANCTUARY	1600 RIVERSIDE RD JAMESTOWN, NY 14701			APPROVED	6/21/2023		OSC	\$10,699.27	\$10,699.27
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00057GG	AMENDMENT	ADDS MONEY	GEORGE LANDIS ARBORETUM	174 LAPE RD PO BOX 186 ESPERANCE, NY 12066			APPROVED	11/14/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00059GG	AMENDMENT	ADDS MONEY	QUEENS BOTANICAL GARDEN SOCIETY INC	43-50 MAIN ST FLUSHING, NY 11355			APPROVED	10/10/2023		OSC	\$46,319.14	\$46,319.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00060GG	AMENDMENT	ADDS MONEY	WILD WINGS INC	27 POND RD HONEOYE FALLS, NY 14472-9387			APPROVED	8/1/2023		OSC	\$8,160.00	\$8,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00061GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS- ZBGA CULTURAL OUTREACH	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265	4/1/2021	3/31/2026	APPROVED	8/8/2023		OSC	\$193,744.45	\$193,744.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00061GG	AMENDMENT	ADDS MONEY	PAUL SMITHS COLLEGE OF ARTS & SCIENCE	PO BOX 265 PAUL SMITHS, NY 12970-0265			APPROVED	10/20/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00063GG	AMENDMENT	ADDS MONEY	NATURAL HISTORY MUSEUM OF THE ADIRONDACKS	DBA THE WILD CENTER 45 MUSEUM DR TUPPER LAKE, NY 12986			APPROVED	6/21/2023		OSC	\$17,314.04	\$17,314.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00064GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION BROOME COUNTY	840 UPPER FRONT ST BINGHAMTON, NY 13905			APPROVED	10/20/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00065GG	AMENDMENT	ADDS MONEY	GENESE COUNTRY MUSEUM	PO BOX 310 MUMFORD, NY 14511			APPROVED	6/21/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00068GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZOOS BOTANICAL GARDENS AND AQUARIUMS CULTURAL OUTREACH	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	4/1/2021	3/31/2026	NON-APPROVED	11/21/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$401,865.80	\$401,865.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00068GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS ZBGA CULTURAL OUTREACH	UTICA ZOOLOGICAL SOCIETY	99 STELLE HILL RD UTICA, NY 13501-5017	4/1/2021	3/31/2026	APPROVED	12/5/2023		OSC	\$401,865.80	\$401,865.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00069GG	AMENDMENT	ADDS MONEY	BUFFALO AND ERIE COUNTY BOTANICAL GARDENS SOCIETY INC	2655 S PARK AVE BUFFALO, NY 14218			APPROVED	8/1/2023		OSC	\$20,556.47	\$20,556.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00070GG	AMENDMENT	ADD MONEY	TANGLEWOOD NATURE CENTER	443 COLEMAN AVE ELMIRA, NY 14903			APPROVED	6/5/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00071GG	AMENDMENT	ADDS MONEY	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401			APPROVED	6/15/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00073GG	AMENDMENT	ADDS MONEY	PALEONTOLOGICAL RESEARCH INST	1259 TRUMANSBURG RD ITHACA, NY 14850			APPROVED	11/10/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00074GG	AMENDMENT	ADDS MONEY	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030			APPROVED	6/5/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00075GG	AMENDMENT	ADDS MONEY	BALTIMORE WOODS NATURE CENTER INC	PO BOX 133 MARCELLUS, NY 13108			APPROVED	9/12/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00076GG	AMENDMENT	ADDS MONEY	GREEN CHIMNEYS CHILDRENS SERVICES INC	400 DOANSBURG RD CALLER BOX 719 BREWSTER, NY 10509			APPROVED	12/19/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00077GG	AMENDMENT	ADDS MONEY	WILTON WILDLIFE PRESERVE AND PARK INC	80 SCOUT RD GANSEVOORT, NY 12831			APPROVED	10/20/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00078GG	AMENDMENT	ADDS MONEY	FRIENDS OF THE COLD SPRING HARBOR FISH HATCHERY INC	1660 RTE 25A COLD SPRING HARBOR, NY 11724			APPROVED	11/28/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00081GG	AMENDMENT	ADDS MONEY	FRIENDS OF ROGERS ENVIRONMENTAL EDUCATION CENTER INC	2721 STATE HWY 80 PO BOX 932 SHERBURNE, NY 13460			APPROVED	7/28/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00084GG	AMENDMENT	ADDS MONEY	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802			APPROVED	8/1/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00085GG	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	8/28/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00087GG	AMENDMENT	ADDS MONEY	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545			APPROVED	6/21/2023		OSC	\$27,833.69	\$27,833.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00088GG	AMENDMENT	ADDS MONEY	BLACK ROCK FOREST CONSORTIUM	65 RESERVOIR RD CORNWALL, NY 12518			APPROVED	6/15/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00089GG	AMENDMENT	ADDS MONEY	HAMMOND MUSEUM INC	PO BOX 326 28 DEVEAU RD NORTH SALEM, NY 10560			APPROVED	10/13/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00090GG	ORIGINAL	NATURAL HERITAGE TRUST PROGRAMS-ZBGA CULTURAL OUTREACH	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE, NY 10580	4/1/2021	3/31/2026	APPROVED	5/1/2023		OSC	\$193,744.45	\$193,744.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00090GG	AMENDMENT	ADDS MONEY	FRIENDS OF RYE NATURE CENTER	873 BOSTON POST RD RYE, NY 10580			APPROVED	8/15/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00091GG	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	8/17/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00092GG	AMENDMENT	ADDS MONEY	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460			APPROVED	11/29/2023		OSC	\$884,941.95	\$884,941.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00093GG	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	10/20/2023		OSC	\$49,584.49	\$49,584.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00094GG	AMENDMENT	ADDS MONEY	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460			APPROVED	11/29/2023		OSC	\$335,903.49	\$335,903.49
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00095GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	10/23/2023		OSC	\$36,427.92	\$36,427.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00096GG	AMENDMENT	ADDS MONEY	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850			APPROVED	10/23/2023		OSC	\$10,610.11	\$10,610.11
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00097GG	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	10/20/2023		OSC	\$67,299.45	\$67,299.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00098GG	ORIGINAL	UP YONDA FARM EDUCATION PROGRAMS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2022	3/31/2026	APPROVED	8/4/2023		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00099GG	ORIGINAL	ZOOS BOTANICAL GARDENS AND AQUARIUMS GRANT PROGRAM	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	4/1/2022	3/31/2026	APPROVED	10/23/2023		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00100GG	ORIGINAL	NATURAL HERITAGE TRUST PGMS-ZBGA CULTURAL OUTREACH	NIAGARA AQUARIUM FOUNDATION	701 WHIRLPOOL ST NIAGARA FALLS, NY 14301-1094	4/1/2022	3/31/2026	APPROVED	8/18/2023		OSC	\$395,588.00	\$395,588.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00101GG	ORIGINAL	GREENBURGH NATURE CENTER	NUNATAKS LTD	99 DROMORE RD SCARSDALE, NY 10583-1705	4/1/2022	3/31/2026	APPROVED	10/27/2023		OSC	\$275,560.00	\$275,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C003111	AMENDMENT	RENEWAL JAY HERITAGE CENTER WESTCHESTER COUNTY	JAY HERITAGE CENTER	210 BOSTON POST ROAD RYE, NY 10580		7/8/2033	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003341	AMENDMENT	ONE-YEAR EXTENSION	LEXIPOL LLC	DBA THE PRAETORIAN GROUP 2611 INTERNET BLVD STE 100 FRISCO, TX 75034		5/16/2024	APPROVED	4/25/2023		OSC	\$53,372.55	\$53,372.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003343	AMENDMENT	CONTRACT EXTENSION TO ALIGN WITH OSF01-C100614-3350292	PRECISION ENVIRONMENTAL SERVICES INC	831 RTE 67 LOT 38A BALLSTON SPA, NY 12020		12/31/2023	APPROVED	5/5/2023		OSC	\$50,000.00	\$50,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003414	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE SNOWMOBILE ASSOCIATION	PO BOX 1040 PINE BUSH, NY 12566		4/22/2024	APPROVED	5/8/2023		OSC	\$312,173.00	\$312,173.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003418	AMENDMENT	CONTRACT VALUE INCREASE FOR CPI	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372			APPROVED	7/13/2023		OSC	\$450.81	\$450.81
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003442	AMENDMENT	REFUSE AND RECYCLING REMOVAL AT WATKINS GLEN STATE PARK	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372			NON-APPROVED	3/6/2024	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003442	AMENDMENT	ADDING VENDOR-OWNED DUMPSTERS AT NO ADDITIONAL COST	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372			APPROVED	3/19/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003448	AMENDMENT	CPI INCREASE FOR REFUSE DISPOSAL SITE FOR WILDWOOD SP	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704			APPROVED	6/9/2023		OSC	-\$2,062.95	\$2,062.95
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003449	AMENDMENT	CPI INCREASE FOR REFUSE DISPOSAL SITE FOR BELMONT LAKE STATE PARK	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704			APPROVED	6/9/2023		OSC	\$127.06	\$127.06
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003473	AMENDMENT	ALLOWABLE CPI ADJUSTMENT FOR 2024	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704			APPROVED	2/5/2024		OSC	\$969.50	\$969.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003488	AMENDMENT	ALLOWABLE ANNUAL CPI INCREASE	WINTERS BROS RECYCLING OF LONG ISLAND LLC	120 NACY STREET WEST BABYLON, NY 11704			APPROVED	6/1/2023		OSC	-\$8,939.65	\$8,939.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003499	AMENDMENT	ALLOWABLE ANNUAL CPI INCREASE	LONG ISLAND GEESE CONTROL INC	308 W MAIN ST LL SUITE 2 SMITHTOWN, NY 11787			APPROVED	6/1/2023		OSC	\$3,532.20	\$3,532.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003519	AMENDMENT	CPI INCREASE AND CONTRACT VALUE RECONCILIATION FOR FOREST PEST CONTROL FOR HEMLOCK WOOLLY ADELGID	RES GREAT LAKES LLC	6575 WEST LOOP SOUTH SUITE 300 BELLAIRE, TX 77401			APPROVED	7/8/2023		OSC	-\$238,137.96	\$238,137.96
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003526	AMENDMENT	INCREASE IN FUNDS FOR CPI	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316			APPROVED	9/12/2023		OSC	\$2,442.60	\$2,442.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003529	AMENDMENT	ADJUSTMENT TO CONTRACT VALUE	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603			NON-APPROVED	2/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$1,534,888.39	\$1,534,888.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003529	AMENDMENT	ADJUSTMENT TO CONTRACT VALUE	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603			NON-APPROVED	2/9/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$55,092.21	\$55,092.21
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003529	AMENDMENT	CAPTURE REQUEST FOR CPI ADJUSTMENT	THE STUDENT CONSERVATION ASSOCIATION INC	689 RIVER RD PO BOX 550 CHARLESTOWN, NH 03603			APPROVED	2/13/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003539	AMENDMENT	SIX-MONTH NO-COST TIME EXTENSION	SOMMERVILLE-WILSON INC	6407 WELCOME AVE. N 6407 BROOKLYN PARK, MN 55429		8/31/2023	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	C003604	ORIGINAL	GOLF RESERVATION SYSTEM	GOLF COMPETE INC	1064 N COUNTY BLVD #260 PLEASANT GROVE, UT 84062	8/21/2023	8/20/2030	APPROVED	8/21/2023		OSC	\$322,000.00	\$322,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003615	AMENDMENT	CONTRACT VALUE INCREASE	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205			APPROVED	7/5/2023		OSC	\$1,996,183.00	\$1,996,183.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003620	AMENDMENT	ADDITIONAL FUNDS FOR CPI INCREASES	WAYSIDE NURSERY INC	8962 PORTER ROAD NIAGARA FALLS, NY 14304			APPROVED	3/8/2024		OSC	\$20,013.90	\$20,013.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003623	ORIGINAL	FABRICATION & INSTALL OF INTERPRETIVE EXHIBITS AT BAYARD CUTTING ARBORETUM STATE PARK VISITOR CENTER	BANG CREATIVE LLC	775 N MAIN STREET SPRINGVILLE, UT 84663-3844	11/20/2023	11/19/2024	APPROVED	11/20/2023		OSC	\$305,641.00	\$305,641.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	C003625	ORIGINAL	INSTALLATION AND MONITORING OF ULTRASONIC BUOY DEVICES IN TACONIC REGION	LG SONIC US LLC	201 LACKAWANNA AVE STE 222 SCRANTON, PA 18503	7/27/2023	7/26/2028	APPROVED	7/27/2023		OSC	\$795,290.00	\$795,290.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003632	ORIGINAL	REFUSE AND RECYCLING SERVICES AT 5 STATE PARKS IN ST LAWRENCE COUNTY, THOUSAND ISLANDS REGION	WASTE-STREAM INC	CASELLA WASTE SYSTEMS INC P O BOX 1372 WILLISTON, VT 05495-1372	5/1/2023	4/30/2028	APPROVED	5/4/2023		OSC	\$315,192.50	\$315,192.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003633	ORIGINAL	MONITORING AND TREATMENT OF AQUATIC INVASIVE SPECIES	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	5/1/2023	4/30/2028	NON-APPROVED	5/1/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$600,997.90	\$600,997.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003633	ORIGINAL	MONITORING AND TREATMENT OF AQUATIC INVASIVE SPECIES AT LAKE SEBAGO, RAMAPO, NY	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOBURN, MA 01801	5/4/2023	5/3/2028	APPROVED	5/4/2023		OSC	\$600,997.00	\$600,997.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	3	C003637	ORIGINAL	PSYCHOLOGICAL EVALUATIONS FOR PARK POLICE CANDIDATES	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVE STE 201 LOS GATOS, CA 95032	12/1/2023	11/30/2028	APPROVED	10/25/2023		OSC	\$1,287,500.00	\$1,287,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003647	ORIGINAL	HVAC MAINTENANCE AND REPAIR AT DENNY FARRELL RIVERBANK STATE PARK	AIR SOURCE MECHANICAL INC	6 GRAMATAN AVENUE SUITE 604C MOUNT VERNON, NY 10550	10/23/2023	10/22/2028	APPROVED	10/23/2023		OSC	\$438,737.20	\$438,737.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003649	ORIGINAL	REFUSE AND RECYCLING REMOVAL AT CAYUGA LAKE AND KEUKA LAKE STATE PARKS	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	4/1/2024	3/31/2029	APPROVED	3/13/2024		OSC	\$92,610.65	\$92,610.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003652	ORIGINAL	HUMANE GOOSE CONTROL IN THE HARRIMAN AND BEAR MOUNTAIN STATE PARKS	HUDSON VALLEY WILD GOOSE CHASERS INC	PO BOX 681 NEW CITY, NY 10956-3358	3/1/2024	2/28/2029	APPROVED	12/7/2023		OSC	\$210,000.00	\$210,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	4	C003653	ORIGINAL	LIFEGUARD TRAINING FOR THE LONG ISLAND REGION - SUFFOLK & NASSAU COUNTIES	MEDICINE IN BAD PLACES LLC	5481 EXPRESSWAY DRIVE NORTH HOLTSVILLE, NY 11742	4/1/2024	3/31/2029	NON-APPROVED	2/6/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$119,105.00	\$119,105.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST PRICE	4	C003653	ORIGINAL	LONG ISLAND LIFEGUARD TRAINING	MEDICINE IN BAD PLACES LLC	5481 EXPRESSWAY DRIVE NORTH HOLTSVILLE, NY 11742	4/1/2024	3/31/2029	APPROVED	2/14/2024		OSC	\$119,105.00	\$119,105.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003656	ORIGINAL	DEER CULLING IN PEEBLES ISLAND	USDA -APHIS- ANIMAL AND PLANT HEALTH INSPECTION SERVICE	WILDLIFE SERVICES PROGRAM 572 3RD AVENUE EXT SUITE 2 RENNELAER, NY 12144-5609	1/1/2024	12/31/2026	APPROVED	12/27/2023		OSC	\$115,585.00	\$115,585.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	C003657	ORIGINAL	JANITORIAL SERVICES FOR FINGER LAKES REGIONAL HEADQUARTERS	RAGNAR & ROLLO INDUSTRIES INC	DBA CLEANTEC SERVICES 1232 TULIP STREET LIVERPOOL, NY 13090	4/1/2024	3/31/2029	APPROVED	3/11/2024		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003659	ORIGINAL	HUMANE CANADIAN GEESE HAZING/CONTROL SERVICES IN THE THOUSAND ISLANDS REGION STATE PARKS	LOOMACRES INC	242 HALLENBECK ROAD COBLESKILL, NY 12043	3/1/2024	2/28/2029	APPROVED	1/19/2024		OSC	\$394,625.00	\$394,625.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	C003668	ORIGINAL	REFUSE DISPOSAL SERVICE AT HARRIMAN STATE PARK	INTERSTATE WASTE SERVICES, INC.	PO BOX 554744 DETROIT, MI 48255-4744	3/25/2024	3/24/2029	APPROVED	3/28/2024		OSC	\$662,630.00	\$662,630.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C003709	ORIGINAL	PROJECT PARTNERSHIP SHORELINE STABILIZATION AGREEMENT NIAGARA COUNTY	US ARMY CORPS OF ENGINEERS	5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005	3/21/2023	3/20/2024	APPROVED	3/27/2024		OSC	\$2,043,097.00	\$2,043,097.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005438	AMENDMENT	CONTRACT VALUE INCREASE FOR MEMBERSHIP FEE FOR OPERATIONS TO ILLUMINATE NIAGARA FALLS	NIAGARA FALLS ILLUMINATION BOARD INC	4624 ONTARIO AVE. NIAGARA FALLS, ON L2E 3P9		8/31/2028	APPROVED	6/2/2023		OSC	\$174,951.00	\$174,951.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10052GG	AMENDMENT	BUDGET MODIFICATION	NATIONAL WOMEN'S HALL OF FAME, INC	1 CANAL ST. PO BOX 335 SENECA FALLS, NY 13148			APPROVED	10/16/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10667GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COLUMBIA COUNTY HISTORICAL SOCIETY	PO BOX 311 KINDERHOOK, NY 12106-0311	12/14/2021	12/13/2026	APPROVED	5/25/2023		OSC	\$75,500.00	\$75,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10763GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GREATER MOHAWK VALLEY LAND BANK INC	26 WEST MAIN STREET PO BOX 69 MOHAWK, NY 13407-0069	12/14/2021	12/13/2026	APPROVED	6/22/2023		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C10989GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HISTORIC ALBANY FOUNDATION INC	89 LEXINGTON AVE ALBANY, NY 12206	12/14/2021	12/13/2026	APPROVED	9/5/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11320GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY COUNTY HISTORICAL ASSOC	9 TEN BROECK PLACE ALBANY, NY 12210	12/14/2021	12/13/2026	NON-APPROVED	8/31/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$283,350.00	\$283,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C114243	AMENDMENT	NO COST TIME EXTENSION	POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CORP	PO BOX 889 POUGHKEEPSIE, NY 12602		12/31/2023	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C11717GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C12N074A	ORIGINAL	NAIWANDA PARK	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	11/4/2013	12/31/2023	APPROVED	9/6/2023		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C132235	AMENDMENT	NO COST TIME EXTENSION	CAPITAL ROOTS INC	594 RIVER ST TROY, NY 12180-1502		3/31/2024	NON-APPROVED	11/13/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C137152	AMENDMENT	NO COST TIME EXTENSION	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450		8/9/2024	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C153617	AMENDMENT	NO COST TIME EXTENSION	HOOSICK FALLS VILLAGE OF	24 MAIN ST HOOSICK FALLS, NY 12090		4/12/2024	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C16557GG	AMENDMENT	NO COST TIME EXTENSION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802		12/7/2024	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165969	AMENDMENT	NO COST TIME EXTENSION	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT, NY 14094		6/7/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C165969	AMENDMENT	NO COST TIME EXTENSION	LOCKPORT LOCKS HERITAGE DISTRICT CORPORA	ONE LOCKS PLAZA LOCKPORT, NY 14094		12/7/2023	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17009GG	AMENDMENT	BUDGET MODIFICATION	BRONX RIVER ALLIANCE	ONE BRONX RIVER PARKWAY BRONX, NY 10462		8/11/2025	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C172519	AMENDMENT	BUDGET MODIFICATION	FRIENDS OF FORT PLAIN INCORPORATED	47 MAIN STREET FORT PLAIN, NY 13339			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C17300GG	AMENDMENT	BUDGET MODIFICATION	SOUTH STREET SEAPORT MUSEUM	12 FULTON ST NEW YORK, NY 10038			APPROVED	12/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C173700	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	BUFFALO & ERIC CO NAVAL & MILITARY PARK	ONE NAVAL PARK COVE BUFFALO, NY 14202	12/13/2017	12/12/2022	APPROVED	10/27/2023		OSC	\$56,250.00	\$56,250.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174363	AMENDMENT	NO COST TIME EXTENSION	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053		12/12/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C174724	AMENDMENT	NO COST TIME EXTENSION	HUDSON MOHAWK INDUSTRIAL GATEWAY	1 EAST INDUSTRIAL PKWY TROY, NY 12180-5942		12/12/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175534	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757			NON-APPROVED	4/4/2023	-STS/AC340-S CONTENT -END DATE IN SFS WAS NOT UPDATED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C175534	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		12/12/2023	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C17645GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	12/14/2021	12/13/2026	APPROVED	9/29/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C181011	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OTSEGO COUNTY CONSERVATION ASSOCIATION INC	PO BOX 931 COOPERSTOWN, NY 13326	12/18/2018	12/17/2023	APPROVED	11/29/2023		OSC	\$102,401.00	\$102,401.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C181932	AMENDMENT	BUDGET MODIFICATION	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820			APPROVED	12/22/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18364GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	MOREAU TOWN OF	351 REYNOLDS RD MOREAU, NY 12828	5/25/2023	5/24/2028	APPROVED	6/23/2023		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C18790GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/14/2021	12/13/2026	APPROVED	10/25/2023		OSC	\$347,004.00	\$347,004.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19028GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	THE COMMITTEE FOR THE BUFFALO RELIGIOUS ARTS CENTER	157 EAST STREET BUFFALO, NY 14207-2707	12/14/2021	12/13/2026	APPROVED	6/20/2023		OSC	\$392,217.00	\$392,217.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19665GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	12/14/2021	12/13/2026	APPROVED	4/28/2023		OSC	\$70,367.00	\$70,367.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C19809GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ERIE CANALWAY HERITAGE FUND INC	PO BOX 219 WATERFORD, NY 12188	12/14/2021	12/13/2026	APPROVED	8/31/2023		OSC	\$484,481.00	\$484,481.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20031GG	ORIGINAL	HERITAGE AREAS-PLANNING, ACQUISITION, DEVELOPMENT	FRIENDS OF THE SCHOONER LOTUS INC	PO BOX 2 SODUS POINT, NY 14555	12/16/2022	12/15/2027	APPROVED	12/22/2023		OSC	\$266,687.00	\$266,687.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20078GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	NORTH COLLINS TOWN OF	PO BOX 2 NORTH COLLINS, NY 14111	12/16/2022	12/15/2027	APPROVED	7/11/2023		OSC	\$117,500.00	\$117,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20216GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	12/16/2022	12/15/2027	APPROVED	6/28/2023		OSC	\$335,350.00	\$335,350.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20467GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	CELORON VILLAGE OF	21 BOULEVARD AVE PO BOX 577 CELORON, NY 14720	12/16/2022	12/15/2027	APPROVED	6/23/2023		OSC	\$165,000.00	\$165,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C20876GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PLANTING FIELDS FOUNDATION	PO BOX 660 1395 PLANTING FIELDS RD OYSTER BAY, NY 11771	12/16/2022	12/15/2027	APPROVED	6/8/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C210278	AMENDMENT	BUDGET MODIFICATION	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820			APPROVED	12/22/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C210992	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ALBANY WATER BOARD	10 N ENTERPRISE DRIVE ALBANY, NY 12204	12/14/2021	12/13/2026	APPROVED	5/5/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21179GG	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	ADIRONDACK MOUNTAIN CLUB	PO BOX 867 LAKE PLACID, NY 12946	12/16/2022	12/15/2027	APPROVED	4/7/2023		OSC	\$101,925.00	\$101,925.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C21628GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	12/16/2022	12/15/2027	APPROVED	11/14/2023		OSC	\$376,125.00	\$376,125.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C220982	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	RICHARDSON ARCHITECTURE CENTER INC	444 FOREST AVE BUFFALO, NY 14213	12/16/2022	12/15/2027	APPROVED	10/27/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22888GG	ORIGINAL	WESTCHESTER RIVERWALK	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	8/23/2022	8/22/2027	APPROVED	9/11/2023		OSC	\$3,500,000.00	\$3,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229150	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	GREATER SYRACUSE PROPERTY DEVELOPMENT CORP	DBA GREATER SYRACUSE LAND BANK 333 W WASHINGTON ST. STE 130 SYRACUSE, NY 13202	12/16/2022	12/15/2027	APPROVED	6/21/2023		OSC	\$750,000.00	\$750,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229852	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	NEW YORK RESTORATION PROJECT	254 WEST 31ST ST 14TH FLR NEW YORK, NY 10001-2813	12/16/2022	12/15/2027	APPROVED	10/30/2023		OSC	\$480,000.00	\$480,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C229879	ORIGINAL	HERITAGE AREAS PLANNING ACQUISITION DEVELOPMENT	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	12/16/2022	12/15/2027	APPROVED	6/30/2023		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22PTNY	ORIGINAL	NYS PARK AND TRAIL PARTNERSHIP	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2022	3/31/2027	APPROVED	4/12/2023		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22T900	ORIGINAL	HUDSON RIVER MUSEUM NEW COMMUNITY AND PARTNERSHIP GALLERY	HUDSON RIVER MUSEUM OF WESTCHESTER	511 WARBURTON AVE YONKERS, NY 10701	4/1/2022	3/31/2024	APPROVED	12/11/2023		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C22T901	ORIGINAL	REINTERPRETATION AND DIGITIZATION OF THE COLLECTION	HUDSON RIVER MUSEUM OF WESTCHESTER	511 WARBURTON AVE YONKERS, NY 10701	4/1/2022	3/31/2024	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23PTNY	ORIGINAL	NYS PARK AND TRAIL PARTNERSHIP PROGRAM	PARKS & TRAILS NEW YORK	33 ELK ST ALBANY, NY 12207	4/1/2023	3/31/2028	APPROVED	11/16/2023		OSC	\$2,000,000.00	\$2,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27294GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	KIRKLAND TOWN OF	PO BOX 235 CLINTON, NY 13323	12/16/2022	12/15/2027	APPROVED	6/22/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27675GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FIRST PRESBYTERIAN SOCIETY OF NIAGARA INC	311 FIRST ST NIAGARA FALLS, NY 14303-1109	12/16/2022	12/15/2027	APPROVED	10/3/2023		OSC	\$426,464.00	\$426,464.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C27915GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON, NY 12546	12/16/2022	12/15/2027	APPROVED	6/13/2023		OSC	\$375,000.00	\$375,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28099GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OLD WESTBURY GARDENS	PO BOX 430 OLD WESTBURY, NY 11568	12/16/2022	12/15/2027	APPROVED	7/21/2023		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28147GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	WESTERN NEW YORK LAND CONSERVANCY	PO BOX 471 EAST AURORA, NY 14052-0471	12/16/2022	12/15/2027	APPROVED	10/12/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C28759GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564	12/16/2022	12/15/2027	APPROVED	6/2/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29204GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	12/16/2022	12/15/2027	APPROVED	7/7/2023		OSC	\$384,300.00	\$384,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29399GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	OPEN SPACE INSTITUTE	1350 BROADWAY STE 201 NEW YORK, NY 10018	12/16/2022	12/15/2027	APPROVED	12/19/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29524GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	MONTGOMERY COUNTY HISTORICAL SOCIETY	PO BOX 196 FORT JOHNSON, NY 12070	12/16/2022	12/15/2027	APPROVED	11/13/2023		OSC	\$286,389.00	\$286,389.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29639GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ROCKVILLE CENTRE VILLAGE OF	PO BOX 950 ROCKVILLE CTR, NY 11571	12/16/2022	12/15/2027	APPROVED	6/2/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29798GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	12/16/2022	12/15/2027	APPROVED	6/22/2023		OSC	\$211,275.00	\$211,275.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29827GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY	PO BOX 2143 KINGSTON, NY 12402	12/16/2022	12/15/2027	APPROVED	6/22/2023		OSC	\$469,413.00	\$469,413.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29865GG	ORIGINAL	HERITAGE AREAS- PLANNING, ACQUISITION, DEVELOPMENT	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607	12/16/2022	12/15/2027	APPROVED	9/29/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29890GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	FORT TICONDEROGA ASSOCIATION	PO BOX 390 TICONDEROGA, NY 12883	12/16/2022	12/15/2027	APPROVED	8/4/2023		OSC	\$390,457.00	\$390,457.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29944GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	SOUTHAMPTON VILLAGE OF	23 MAIN ST SOUTHAMPTON, NY 11968-4808	12/6/2022	12/15/2027	APPROVED	6/8/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C29959GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	12/16/2022	12/15/2027	APPROVED	10/26/2023		OSC	\$500,000.00	\$500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C40199GG	AMENDMENT	BUDGET MODIFICATION	TRI-CITIES OPERA CO INC	315 CLINTON ST BINGHAMTON, NY 13905			APPROVED	6/8/2023		OSC	-\$9,205.64	\$9,205.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51971GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607		12/9/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C51971GG	AMENDMENT	NO COST TIME EXTENSION	GENESEE LAND TRUST	46 PRINCE ST STE LL005 ROCHESTER, NY 14607		12/9/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52710GG	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/9/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52710GG	AMENDMENT	NO COST TIME EXTENSION	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901		12/9/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C52924GG	AMENDMENT	NO COST TIME EXTENSION	HOMER VILLAGE OF	31 N MAIN ST HOMER, NY 13077		12/9/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54097GG	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302		12/9/2024	NON-APPROVED	12/15/2023	-STS/AC340-5 CONTENT -START DATE IN SFS DOES NOT MATCH CONTRACT START DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54156GG	AMENDMENT	NO COST TIME EXTENSION	THE GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF	20 WEST 44TH ST NEW YORK, NY 10036		12/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C54156GG	AMENDMENT	NO COST TIME EXTENSION	THE GENERAL SOCIETY OF MECHANICS AND TRADESMEN OF THE CITY OF	20 WEST 44TH ST NEW YORK, NY 10036		12/31/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C65192GG	AMENDMENT	NO COST TIME EXTENSION	BABYLON VILLAGE OF	153 WEST MAIN ST BABYLON, NY 11702		12/7/2023	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C65281GG	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK ARCHITECTURAL HERITAGE	1745 MAIN ST KEESVILLE, NY 12944		12/7/2023	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C65737GG	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		12/7/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C66299GG	AMENDMENT	BUDGET MODIFICATION	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045			APPROVED	6/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C67041GG	AMENDMENT	NO COST TIME EXTENSION	THOMAS COLE HISTORIC SITE	218 SPRING ST CATSKILL, NY 12414		12/31/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C67816GG	AMENDMENT	WORKPLAN MODIFICATION	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607			APPROVED	9/12/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C72386GG	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220		12/31/2023	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C72666GG	AMENDMENT	BUDGET MODIFICATION	MUNSON WILLIAMS PROCTOR ARTS INSTITUTE	310 GENESEE ST UTICA, NY 13502			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C73538GG	AMENDMENT	NO COST TIME EXTENSION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/12/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C75303GG	AMENDMENT	NO COST TIME EXTENSION	JAY GOULD MEMORIAL REFORMED CHURCH	PO BOX 267 53837 STATE HIGHWAY 30 ROXBURY, NY 12474		12/12/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C80086GG	AMENDMENT	CONTRACT CLOSE OUT	RIVERSIDE CEMETERY	200 EAST MAIN STREET ENDICOTT, NY 13760			APPROVED	12/19/2023		OSC	-\$34,187.50	\$34,187.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C80558GG	AMENDMENT	BUDGET MODIFICATION	HISTORIC SARANAC LAKE	89 CHURCH ST STE 2 SARANAC LAKE, NY 12983			APPROVED	5/9/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C81892GG	AMENDMENT	NO COST TIME EXTENSION	CAROUSEL SOCIETY OF THE NIAGARA FRONTIER	180 THOMPSON ST NORTH TONAWANDA, NY 14120		12/17/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C81911GG	AMENDMENT	NO COST TIME EXTENSION	CAMPBELL TOWN OF	8529 MAIN ST CAMPBELL, NY 14821-9508		12/17/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C82471GG	AMENDMENT	NO COST TIME EXTENSION	COLCHESTER TOWN OF	PO BOX 321 DOWNSVILLE, NY 13755-0321		12/17/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C82742GG	AMENDMENT	BUDGET MODIFICATION	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964			APPROVED	5/1/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82996GG	ORIGINAL	HERITAGE AREAS - PLANNING ACQUISITION DEVELOPMENT	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414	12/18/2018	12/17/2023	NON-APPROVED	10/3/2023	-STS/AC340-S CONTENT -SFS AMOUNT DOES NOT MATCH CONTRACT AMOUNT.	OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C82996GG	ORIGINAL	HERITAGE AREAS-PLANNING, ACQUISITION, DEVELOPMENT	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414	12/18/2018	12/17/2023	APPROVED	10/6/2023		OSC	\$100,000.00	\$100,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C82996GG	AMENDMENT	NO COST TIME EXTENSION	AVON VILLAGE OF	74 GENESEE ST AVON, NY 14414		12/17/2024	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C83085GG	AMENDMENT	WORKPLAN MODIFICATION	ST LUKES EPISCOPAL CHURCH	410 NORTH MAIN STREET JAMESTOWN, NY 14701			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C83470GG	AMENDMENT	BUDGET MODIFICATION	RYE TOWN PARK COMMISSION	222 GRACE CHURCH STREET SUITE 302 PORT CHESTER, NY 10573			APPROVED	5/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C83567GG	AMENDMENT	NO COST TIME EXTENSION	BARD COLLEGE	30 CAMPUS ROAD ANNANDALE ON HUDSON, NY 12504		12/17/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C83787GG	AMENDMENT	NO COST TIME EXTENSION	NEW YORK NEW JERSEY TRAIL CONFERENCE	600 RAMAPO VALLEY RD MAHWAH, NJ 07430-1199		12/31/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C83836GG	AMENDMENT	NO COST TIME EXTENSION	PRESERVATION LEAGUE OF NEW YORK STATE	44 CENTRAL AVE ALBANY, NY 12206		12/31/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C84180GG	AMENDMENT	NO COST TIME EXTENSION	PROTESTANT EPISCOPAL CHURCH OF SAINT PETER IN THE CITY OF NY	346 WEST 20TH STREET NEW YORK, NY 10011		12/17/2024	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C84197GG	AMENDMENT	NO COST TIME EXTENSION	MONTEZUMA TOWN OF	8102 DOCK ST MONTEZUMA, NY 13117		12/17/2024	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C84409GG	AMENDMENT	NO COST TIME EXTENSION	AURORA MASONIC CENTER	PO BOX 74 AURORA, NY 13026-9764		12/17/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90208GG	AMENDMENT	ADDS MONEY	LIME HOLLOW NATURE CENTER INC	338 MCLEAN RD CORTLAND, NY 13045			APPROVED	12/5/2023		OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90209GG	AMENDMENT	ADDS MONEY	TRUSTEES OF HAMILTON COLLEGE	198 COLLEGE HILL RD CLINTON, NY 13323			NON-APPROVED	7/31/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90305GG	AMENDMENT	ADDS MONEY	PALEONTOLOGICAL RESEARCH INST	1259 TRUMANSBURG RD ITHACA, NY 14850			APPROVED	11/22/2023		OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90604GG	AMENDMENT	ADDS MONEY	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214			APPROVED	11/15/2023		OSC	\$19,280.43	\$19,280.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90604GG	AMENDMENT	ADDS MONEY	ZOOLOGICAL SOCIETY OF BUFFALO INC	300 PARKSIDE AVE BUFFALO, NY 14214			APPROVED	12/20/2023		OSC	\$19,981.40	\$19,981.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90707GG	AMENDMENT	ADDS MONEY	WAVE HILL INC	675 WEST 252ND ST BRONX, NY 10471-2899			APPROVED	11/17/2023		OSC	\$9,396.69	\$9,396.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90713GG	AMENDMENT	ADDS MONEY	WILDLIFE CONSERVATION SOCIETY	2300 SOUTHERN BLVD BRONX, NY 10460			APPROVED	12/1/2023		OSC	\$194,706.65	\$194,706.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90854GG	AMENDMENT	BUDGET MODIFICATION	TABERNACLE BAPTIST CHURCH OF UTICA	13 CLARK PLACE UTICA, NY 13501			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90904GG	AMENDMENT	ADDS MONEY	FRIENDS OF FIVE RIVERS INC	56 GAME FARM RD DELMAR, NY 12054-5503			APPROVED	12/19/2023		OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90906GG	AMENDMENT	ADDS MONEY	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485			NON-APPROVED	6/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90906GG	AMENDMENT	ADDS MONEY	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485			APPROVED	6/13/2023		OSC	\$2,352.15	\$2,352.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90906GG	AMENDMENT	ADDS MONEY	MOUNTAIN TOP ARBORETUM INC	PO BOX 379 TANNERSVILLE, NY 12485			APPROVED	6/29/2023		OSC	\$2,422.72	\$2,422.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C90910GG	AMENDMENT	ADDS MONEY	NATIONAL AUDUBON SOCIETY	9 THURLOW TERRACE, SUITE 100 NEW YORK ALBANY, NY 12203			APPROVED	11/24/2023		OSC	\$6,039.67	\$6,039.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C91013GG	AMENDMENT	ADDS MONEY	CARY INSTITUTE OF ECOSYSTEM STUDIES	PO BOX AB MILLBROOK, NY 12545			APPROVED	12/20/2023		OSC	\$6,124.04	\$6,124.04
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C91759GG	ORIGINAL	HERITAGE AREAS - PLANNING, ACQUISITION, DEVELOPMENT	BALTIMORE WOODS NATURE CENTER INC	PO BOX 133 MARCELLUS, NY 13108	12/19/2019	12/18/2024	APPROVED	4/27/2023		OSC	\$189,417.00	\$189,417.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C92220GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021		12/15/2026	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C92571GG	ORIGINAL	RECREATIONAL TRAILS PROGRAM	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	6/7/2023	6/6/2028	APPROVED	8/3/2023		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C94152GG	AMENDMENT	CHANGE TO SCOPE OF WORK	GEORGE EASTMAN MUSEUM	900 EAST AVE ROCHESTER, NY 14607			APPROVED	10/31/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	BUDGET MODIFICATION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS, NY 14510			NON-APPROVED	8/8/2023	-STS/AC340-5 CONTENT -THE CONTRACT VALUE AND SFS CONTRACT VALUE MUST MATCH	OSC	-\$28,129.14	\$28,129.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	BUDGET MODIFICATION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS, NY 14510			NON-APPROVED	8/22/2023	-STS/AC340-5 FATALLY FLAWED -NEW CONTRACT TOTAL DOES NOT MATCH SFS TOTAL	OSC	-\$37,089.31	\$37,089.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CE09030	AMENDMENT	BUDGET MODIFICATION	MOUNT MORRIS VILLAGE OF	117 MAIN ST MT MORRIS, NY 14510			APPROVED	8/24/2023		OSC	-\$37,089.31	\$37,089.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02018	AMENDMENT	FIVE-YEAR EXTENSION AND CONTRACT VALUE INCREASE	RA OUTDOORS LLC	D/B/A ASPIRA 717 NORTH HARWOOD STREET STE 2400 DALLAS, TX 75201		12/31/2028	APPROVED	2/9/2024		OSC	\$15,416,239.60	\$15,416,239.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004376	AMENDMENT	SUPPLEMENT 5 EXTENSION & REVISE APPENDIX A & E	URS CORPORATION-NY	PO BOX 116183 ATLANTA, GA 30368		6/18/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004780	AMENDMENT	SUPPLEMENTAL AGREEMENT 4 EXTENSION AND ADD FUNDS ISUP SUFFOLK COUNTY	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		8/24/2024	APPROVED	11/1/2023		OSC	\$250,000.00	\$250,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004843	AMENDMENT	SUPPLEMENTAL 8 ADD TIME & AMEND APPENDIX E	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866		12/20/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004846	AMENDMENT	SUPPLEMENT 3 ADD TIME AND SUBCONSULTANT & AMEND APPENDIX E	D&B ENGINEERS AND ARCHITECTS DPC	330 CROSSWAYS PARK DR WOODBURY, NY 11797		7/14/2025	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004915	AMENDMENT	SUPPLEMENTAL 08 EXTENSION INCREASE	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604		2/28/2024	APPROVED	6/2/2023		OSC	\$650,000.00	\$650,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004917	AMENDMENT	SUPPLEMENT 5 NO COST TIME EXTENSION	C&S ARCHITECT ENGINEER LANDSCAPE PLLC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212		11/15/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004963	AMENDMENT	SUPPLEMENT 10 ADDS TIME AND FUNDS	FPM ENGINEERING & GEOLOGY PC	640 JOHNSON AVENUE SUITE 101 BOHEMIA, NY 11716		4/10/2024	APPROVED	9/13/2023		OSC	\$35,000.00	\$35,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D004967	AMENDMENT	SUPPLEMENT 4 TERM AGREEMENT TIME EXTENSION & INCREASE FUNDS TO ADD SUBCONSULTANTS	MURPHY BURNHAM & BUTTRICK ARCHITECTS LLP	48 WEST 37TH ST 14TH FL NEW YORK, NY 10018		12/28/2024	APPROVED	6/27/2023		OSC	\$270,000.00	\$270,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005256	AMENDMENT	SUPPLEMENT 3 ADDITIONAL SUBCONSULTANT	SCHNABEL-LACHEL ENGINEERING PC	DBA SCHNABEL ENGINEERING OF NEW YORK 28 CORPORATE DR CLIFTON PARK, NY 12065			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENTAL AGREEMENT 6 ADDS TIME AND MONEY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		6/12/2023	NON-APPROVED	5/31/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT TRANSACTION AMOUNT IN SFS	OSC	\$60,090.00	\$60,090.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005284	AMENDMENT	SUPPLEMENTAL AGREEMENT 6 ADDS TIME AND MONEY	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		6/12/2023	APPROVED	6/1/2023		OSC	\$60,000.00	\$60,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005317	AMENDMENT	SUPPLEMENT 3 TIME EXTENSION	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866		5/9/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005474	AMENDMENT	SUPPLEMENTAL 3 ADDING 12 MONTH NO COST TIME EXTENSION	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747		8/25/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005502	AMENDMENT	SUPPLEMENT 2 ADDING TIME	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747		8/22/2025	APPROVED	8/20/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005646	AMENDMENT	SUPPLEMENT 5 EXTENSION - ADD FUNDS & SUBCONTRACTORS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/2/2025	APPROVED	5/23/2023		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005648	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604		6/21/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005650	AMENDMENT	SUPPLEMENT 1 ADDS FUNDS & EXTENDS TERM & REVISES APPENDIX E	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607		4/21/2025	APPROVED	10/17/2023		OSC	\$125,000.00	\$125,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005650	AMENDMENT	SUPPLEMENT 2 ADDS FUNDS & EXTENDS TERM & REVISES APPENDIX E	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607		9/21/2026	APPROVED	3/15/2024		OSC	\$200,000.00	\$200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005661	AMENDMENT	CO#3 NO COST TIME EXTENSION	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021		9/8/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005661	AMENDMENT	CO#4 NO COST TIME EXTENSION	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021		12/29/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005785	AMENDMENT	SUPPLEMENT 3 ADDS FUNDS & EXTENDS TERM & REVISES APPENDIX E	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791		9/3/2024	APPROVED	6/20/2023		OSC	\$65,000.00	\$65,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005785	AMENDMENT	SUPPLEMENT 4 TO INCREASE FUNDS	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	8/1/2023		OSC	\$510,581.00	\$510,581.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005798	AMENDMENT	CO#2 TIME EXTENSION & ADD BLANK CONDUITS & PULL BOXES	AMZ CONSTRUCTION SERVICES INC	1234 MAIN STREET PO BOX 232 ROTTERDAM JUNCTION, NY 12150		10/20/2023	APPROVED	6/26/2023		OSC	\$204,000.00	\$204,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005798	AMENDMENT	CO#3 ADD FUNDS TO INSTALL CONDUIT FROM PEAR ORCHARD TO PEAR ORCHARD PAVILLION	AMZ CONSTRUCTION SERVICES INC	1234 MAIN STREET PO BOX 232 ROTTERDAM JUNCTION, NY 12150			APPROVED	8/17/2023		OSC	\$61,187.99	\$61,187.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005799	AMENDMENT	CO#4 NO COST TIME EXTENSION	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303		6/2/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005800	AMENDMENT	CO#1 TIME EXTENSION AND AIR COMPRESSOR WATER TANK REPAIR	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER, NY 10509		7/17/2023	APPROVED	7/17/2023		OSC	\$31,540.72	\$31,540.72
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005801	AMENDMENT	CO#1 NO COST TIME EXTENSION	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033		6/2/2023	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005802	AMENDMENT	CO#1 REPLACE SCEPTIC TANK	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401			APPROVED	7/6/2023		OSC	\$52,366.99	\$52,366.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO #7 NO COST TIME EXTENSION	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219		5/19/2023	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO#8 REMOVE UNFORESEEN CONCRETE STRUCTURE & PROVIDE NEW WATER PIPING & VARIOUS OTHER CHANGES	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219			APPROVED	6/2/2023		OSC	\$108,521.90	\$108,521.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO #9 TE & CONCRETE PAVING	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219		6/30/2023	APPROVED	7/26/2023		OSC	\$181,550.82	\$181,550.82
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO# 10 TIME EXTENSION & PROVIDE INSULATION & REPLACE IRRIGATION VAULT	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219		9/30/2023	APPROVED	8/16/2023		OSC	\$218,129.56	\$218,129.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO#11 NO COST TIME EXTENSION	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219		10/19/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005804	AMENDMENT	CO# 12 CONCRETE STAIR MODIFICATION TEMPORARY FENCING & TIME EXTENSION	RP OAK HILL BUILDING COMPANY INC	3556 LAKESHORE ROAD; SUITE 620 BUFFALO, NY 14219		7/31/2024	APPROVED	3/28/2024		OSC	\$110,236.10	\$110,236.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005805	AMENDMENT	CO#6 NO COST TIME EXTENSION	ANDRON CONSTRUCTION CORP	21 ANDERSON LN GOLDENS BRIDGE, NY 10526		8/31/2023	NON-APPROVED	5/22/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005808	AMENDMENT	CO#1 TIME EXTENSION & INCREASES FOR WETLAND FOREBAY RELOCATION & WETLAND EXCESS MUCK REMOVAL	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739		8/31/2023	NON-APPROVED	6/6/2023	-STS/AC340-S CONTENT -REMOVAL OF OUT OF SCOPE ELECTRICAL VEHICLE CHARGER WORK	OSC	\$758,975.50	\$758,975.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005808	AMENDMENT	CO#1 TIME EXTENSION & INCREASES FOR WETLAND FOREBAY RELOCATION & WETLAND EXCESS MUCK REMOVAL	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739		8/31/2023	APPROVED	6/27/2023		OSC	\$228,024.37	\$228,024.37
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005808	AMENDMENT	CO#2 NO COST TIME EXTENSION	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739		8/31/2024	APPROVED	8/22/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005809	AMENDMENT	CO#1 NO COST TIME EXTENSION	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676		7/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005809	AMENDMENT	CO#2 NO COST TIME EXTENSION	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676		11/15/2023	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005809	AMENDMENT	CO#3 UPDATED ANCHORING SYSTEM	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	9/27/2023		OSC	\$25,122.90	\$25,122.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005809	AMENDMENT	CO#4 INCREASES FOR DOCK INSTALLATION AND REMOVAL	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676		5/17/2024	APPROVED	12/7/2023		OSC	\$5,008.00	\$5,008.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005811	AMENDMENT	CO #2 NO COST TIME EXTENSION	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON, NY 14468		12/29/2023	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005811	AMENDMENT	CO#3 SUBSURFACE PROBING WORK & TIME EXTENSION FOR NEW ANCHORING SYSTEM	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON, NY 14468		5/17/2024	APPROVED	11/13/2023		OSC	\$18,015.93	\$18,015.93
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005811	AMENDMENT	CO#4 INSTALLATION OF DOCK & ANCHORING SYSTEM	EMPIRE MARINE CORPORATION	PO BOX 701 HILTON, NY 14468			APPROVED	3/7/2024		OSC	\$71,777.69	\$71,777.69
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005813	AMENDMENT	CO #1 INCREASE IN LABOR & SUPPLIES & TIME EXTENSION	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303		5/15/2023	APPROVED	10/3/2023		OSC	\$16,714.00	\$16,714.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005814	AMENDMENT	CO #1 NO COST TIME EXTENSION	CURRENT ELECTRICAL SYSTEMS INC	4011 AMSTERDAM RD GLENVILLE, NY 12302		5/15/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005814	AMENDMENT	CO#2 ADDITIONAL POWER SUPPLIES & TIME EXTENSION	CURRENT ELECTRICAL SYSTEMS INC	4011 AMSTERDAM RD GLENVILLE, NY 12302		5/31/2023	APPROVED	6/8/2023		OSC	\$1,986.00	\$1,986.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005815	AMENDMENT	CO#1 NO COST TIME EXTENSION	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205		5/15/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005815	AMENDMENT	CO#2 NO COST TIME EXTENSION	SRI FIRE SPRINKLER LLC	1060 CENTRAL AVE ALBANY, NY 12205		5/31/2023	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005825	AMENDMENT	CO #2 TE & ADDITIONAL TRAIL CONNECTION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		6/8/2023	NON-APPROVED	5/12/2023	-AGENCY REQUEST -CONTINGENCY ALLOWANCE INCLUDED IN THE CHANGE ORDER AMOUNT	OSC	\$49,046.25	\$49,046.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005825	AMENDMENT	CO #2 TE & ADDITIONAL TRAIL CONNECTION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		6/8/2023	APPROVED	6/1/2023		OSC	\$57,117.65	\$57,117.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005849	AMENDMENT	CO #3 ADDITIONAL EXCAVATING & UNDERGROUND TRENCH	BACH ENVIRONMENTAL INC	11176 COUNTY RTE 9 CLAYTON, NY 13624			APPROVED	5/12/2023		OSC	\$21,808.32	\$21,808.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005849	AMENDMENT	CO#4 ALARM SYSTEM FOR FUEL TANK	BACH ENVIRONMENTAL INC	11176 COUNTY RTE 9 CLAYTON, NY 13624			APPROVED	10/6/2023		OSC	\$5,572.39	\$5,572.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005853	AMENDMENT	CO# 3 INCREASES IN LABOR AND MATERIAL	CUBE CONSTRUCTION SERVICES LLC	17 PEPPERMINT HILL ROAD NORTH BRUNSWICK, NJ 08902			APPROVED	7/28/2023		OSC	\$264,295.76	\$264,295.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005854	AMENDMENT	CO#2 NO COST TIME EXTENSION	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180		6/1/2023	APPROVED	7/17/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005867	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 ADD SUB	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005869	AMENDMENT	SUPPLEMENT 3 APPENDICES A & B1 & B2 REVISIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005875	AMENDMENT	SUPPLEMENT 3 ADDS SUBCONSULTANT	IKON 5 ARCHITECTS LLC	147 WEST 25TH STREET 11TH FLOOR NEW YORK, NY 10001-7265			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005883	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 TO ADD SUBCONSULTANT AND ADDITIONAL FUNDS	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002			APPROVED	11/7/2023		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005884	AMENDMENT	SUPPLEMENT 1 ADDS FUNDS & ADDS SUBCONSULTANTS	DATTNER ARCHITECTS D P C	498 7TH AVENUE 20 FLOOR NEW YORK, NY 10018			APPROVED	12/6/2023		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005885	AMENDMENT	SUPPLEMENT 01 ADD FUNDS	CLAIRE WEISZ ARCHITECTS	25 PARK PLACE 5TH FLOOR NEW YORK, NY 10007			APPROVED	9/25/2023		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005888	AMENDMENT	SUPPLEMENT 1 ADD SUBCONSULTANT & APPENDICES UPDATES	ABEL BAINNSON BUTZ LLP	80 EIGHTH AVE STE 1105 NEW YORK, NY 10011			APPROVED	3/20/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005889	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797			APPROVED	11/10/2023		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005889	AMENDMENT	SUPPLEMENT 2 ADD TITLE AND MODIFY HOURLY RATES	CAMERON ENGINEERING & ASSOCIAT ES LLP	177CROSSWAYS PARK DRIVE WOODBURY, NY 11797			APPROVED	1/12/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005895	AMENDMENT	SUPPLEMENT 1 ADD SUBCONSULTANTS AND UPDATE APPENDICES	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	3/28/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005900	AMENDMENT	CONTRACT END DATE CORRECTION	PETER G SHINAS	SHINAS CONSTRUCTION CO LLC 1971 WESTERN AVE. #272 ALBANY, NY 12203-5066		4/14/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005900	AMENDMENT	CO#1 NO COST TIME EXTENSION	PETER G SHINAS	SHINAS CONSTRUCTION CO LLC 1971 WESTERN AVE. #272 ALBANY, NY 12203-5066		6/30/2023	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005902	AMENDMENT	CO#1 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/30/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005903	AMENDMENT	CO#1 NO COST TIME EXTENSION	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569		6/30/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005906	AMENDMENT	CO#4 NO COST TIME EXTENSION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		12/1/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005909	AMENDMENT	CO#2 NO COST TIME EXTENSION	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		9/30/2023	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005914	ORIGINAL	BUILDING & SITE DEMOLITION PINNACLE STATE PARK STEUBEN COUNTY	MOHAWK VALLEY MATERIALS INC	1501 E DOMINICK ST ROME, NY 13440	5/9/2023	5/9/2024	APPROVED	5/9/2023		OSC	\$304,617.47	\$304,617.47
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005923	AMENDMENT	CO #2 NO COST TIME EXTENSION	DIAMOND & THIEL CONSTRUCTION CO INC	408 N. MIDLER AVE. NEW YORK SYRACUSE, NY 13206		6/8/2023	APPROVED	6/5/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005929	AMENDMENT	CO#2 TIME EXTENSION & INCREASE FOR TEMPORARY FIELD CONSTRUCTED CAPS	ICC COMMONWEALTH CORPORATION	55 SOUTH LONG STREET WILLIAMSVILLE, NY 14221			NON-APPROVED	6/7/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT VERSION OF CHANGE ORDER SUBMITTED -INCORRECT TRANSACTION AMOUNT	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005929	AMENDMENT	CO#2 TIME EXTENSION & INCREASE FOR TEMPORARY FIELD CONSTRUCTED CAPS FOR CHIMNEYS	ICC COMMONWEALTH CORPORATION	55 SOUTH LONG STREET WILLIAMSVILLE, NY 14221		6/2/2023	APPROVED	6/12/2023		OSC	\$8,860.62	\$8,860.62
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005933	ORIGINAL	MARINA IMPROVEMENTS BEAVER ISLAND STATE PARK IN ERIE COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	8/4/2023	5/30/2024	APPROVED	8/4/2023		OSC	\$2,136,901.00	\$2,136,901.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005937	AMENDMENT	CO#1 NO COST TIME EXTENSION	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005937	AMENDMENT	CO#2 NO COST TIME EXTENSION	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305		3/31/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005937	AMENDMENT	CO #3 NO COST TIME EXTENSION	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305		5/1/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005938	AMENDMENT	CO#1 ADDITION OF HEAT TRACE	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS, NY 14304			APPROVED	4/28/2023		OSC	\$14,942.00	\$14,942.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005938	AMENDMENT	CO#2 NO COST TIME EXTENSION	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS, NY 14304		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005938	AMENDMENT	CO#3 NO COST TIME EXTENSION	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS, NY 14304		3/31/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005938	AMENDMENT	CO #4 NO COST TIME EXTENSION	M&M ELECTRIC CONSTRUCTION COMPANY INC	4819 HENRY AVE NIAGARA FALLS, NY 14304		5/1/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005939	AMENDMENT	CO#1 NO COST TIME EXTENSION	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS, NY 14304		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005940	AMENDMENT	CO#1 NO COST TIME EXTENSION	JR SWANSON PLUMBING CO INC	413 103RD STREET NIAGARA FALLS, NY 14304		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005948	AMENDMENT	CO# 1 NO COST TIME EXTENSION	LMC INDUSTRIAL CONTRACTORS INC	9431 FOSTER WHEELER ROAD DANSVILLE, NY 14437		5/15/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005955	AMENDMENT	CO#1 CRUSHER RUN	SHAWN MALONE EXCAVATING INC	D/B/A SHAWN MALONE EXCAVATING 481 PEAT BED ROAD HANNIBAL, NY 13074			APPROVED	6/2/2023		OSC	\$7,776.19	\$7,776.19

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005955	AMENDMENT	CO#2 REMOVAL OF SWING SET AND INSTALLATION OF POURED IN PLACE SAFETY SURFACING	SHAWN MALONE EXCAVATING INC	D/B/A SHAWN MALONE EXCAVATING 481 PEAT BED ROAD HANNIBAL, NY 13074			APPROVED	8/3/2023		OSC	\$8,948.99	\$8,948.99
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005956	AMENDMENT	CO#1 NO COST TIME EXTENSION	STEVEN DUBNER LANDSCAPING INC	505 GRAND STREET WESTBURY, NY 11590		7/14/2023	APPROVED	11/7/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005959	AMENDMENT	CO#1 NO COST TIME EXTENSION	SHINAS CONSTRUCTION CO LLC	1971 WESTERN AVE SUITE 272 ALBANY, NY 12203		12/31/2023	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005959	AMENDMENT	CO#2 NO COST TIME EXTENSION	SHINAS CONSTRUCTION CO LLC	1971 WESTERN AVE SUITE 272 ALBANY, NY 12203		6/15/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005961	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212			APPROVED	3/27/2024		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D005966	AMENDMENT	SUPPLEMENT 1 ADD SUBS & REVISE APPENDIX A	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303			APPROVED	3/15/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005969	AMENDMENT	CO#1 ADDITIONAL ASBESTOS ABATEMENT	ENVIRONMENTAL MAINTENANCE CONTRACTORS INC	333 LEXINGTON AVE MOUNT KISCO, NY 10549			APPROVED	6/28/2023		OSC	\$43,602.32	\$43,602.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005970	AMENDMENT	CO#1 TIME EXTENSION & REPLACE DAMAGED ROOF INSULATION & REHAB JOISTS & REPLACEMENT OF WOOD RAILING	MID-STATE INDUSTRIES LTD	1105 CATALYN ST SCHENECTADY, NY 12303		9/1/2023	APPROVED	8/21/2023		OSC	\$9,474.51	\$9,474.51
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005971	AMENDMENT	CO#1 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		6/30/2023	APPROVED	6/16/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005971	AMENDMENT	CO#2 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		10/31/2023	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005972	ORIGINAL	SITE IMPROVEMENTS AT JOSEPH DAVIS STATE PARK IN NIAGARA COUNTY	A-1 LAND CARE INC	1527 RIDGE ROAD LEWISTON, NY 14092	3/25/2024	3/24/2025	APPROVED	3/25/2024		OSC	\$3,328,832.67	\$3,328,832.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005973	AMENDMENT	CO#3 NO COST TIME EXTENSION	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304		6/10/2023	APPROVED	4/24/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005973	AMENDMENT	CO#4 TOPSOIL INCREASE	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	6/2/2023		OSC	\$7,826.00	\$7,826.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D005980	ORIGINAL	MAIN STAGE HOUSE LIGHTING UPGRADES AT ARTPARK STATE PARKS IN NIAGARA COUNTY	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	7/25/2023	5/20/2024	NON-APPROVED	8/1/2023	-FATALLY FLAWED - NEW PROCUREMENT REQUIRED -NOT IN COMPLIANCE WITH WICKS LAW	OSC	\$975,700.00	\$975,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005983	AMENDMENT	CO#1 NO COST TIME EXTENSION	J D NORTHRUP CONSTRUCTION	PO BOX 669 5767 RT 219 ELLCOTTVILLE, NY 14731		5/17/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D005985	ORIGINAL	CONSTRUCT A SUSTAINABLE SHORELINE SUNSET BAY MARINE STATE PARK CHAUTAUQUA COUNTY	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	4/28/2023	4/28/2024	APPROVED	4/28/2023		OSC	\$530,391.00	\$530,391.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005985	AMENDMENT	CO #1 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		6/30/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005986	AMENDMENT	CO#1 CREDIT REMOVAL OF FLOATING DOCK INSTALLATION FROM CONTRACT PLANS DUE TO FIELD CONDITIONS	TJ FIACCO CONSTRUCTION LLC	7666 STATE HWY 56 NORWOOD, NY 13668			APPROVED	4/14/2023		OSC	-\$35,650.00	\$35,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D005992	ORIGINAL	NIAGARA FALLS OBSERVATION TOWER ADA ELEVATOR RAMP REPLACEMENT NIAGARA FALLS STATE PARK IN NIAGARA CO	SCRUFARI CONSTRUCTION COMPANY LLC	3925 HYDE PARK BLVD. NIAGARA FALLS, NY 14305	9/5/2023	5/12/2024	APPROVED	9/5/2023		OSC	\$1,495,000.25	\$1,495,000.25
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005993	AMENDMENT	CO #1 TEMPORARY POWER CHANGES ADDL TREE REMOVAL & REMOVAL OF TRANSFORMER VAULT & TIME EXTENSION	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741		7/5/2024	APPROVED	2/22/2024		OSC	\$55,180.12	\$55,180.12
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005998	AMENDMENT	CO#1 TIME EXTENSION & ADDITIONAL GROUT WATERPROOFING ON EXISTING PUMP STATION & STONE WEIGHT	RB ROBINSON CONTRACTING INC	535 ITHACA ROAD CANDOR, NY 13743		12/31/2023	APPROVED	8/3/2023		OSC	\$23,946.17	\$23,946.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005999	AMENDMENT	CO# 1 NO COST TIME EXTENSION	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH, NY 12901		5/17/2024	NON-APPROVED	2/23/2024	-AGENCY REQUEST -INCORRECT EXPIRE DATE	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D005999	AMENDMENT	CO#1 NO COST TIME EXTENSION	BRANON CONSTRUCTION CO INC	802 DURAND RD PLATTSBURGH, NY 12901		5/22/2024	APPROVED	2/26/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006000	AMENDMENT	CO#1 NO COST TIME EXTENSION	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150		5/22/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006001	AMENDMENT	CO#1 NO COST TIME EXTENSION	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901		5/22/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006002	AMENDMENT	CO#1 NO COST TIME EXTENSION	K & L PLUMBING & HEATING INC	7 KAYCEE LOOP RD PLATTSBURGH, NY 12901		5/22/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006003	AMENDMENT	CO # 1 NO COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		12/31/2023	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006004	AMENDMENT	CO#1 DOOR REVISIONS AND TIME EXTENSION	A J CATALFAMO CONSTRUCTION INC	5 SIXTH ST HUDSON FALLS, NY 12839		9/15/2023	APPROVED	8/15/2023		OSC	\$10,795.40	\$10,795.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006005	AMENDMENT	SUPPLEMENT 1 ADD SUBCONSULTANT	STANTEC LANDSCAPE ARCHITECTURE AND GEOLOGY PC	D/B/A STANTEC PLANNING AND LANDSCAPE ARCHITECTURE PC 475 FIFTH AVENUE 12TH FLOOR NEW YORK, NY 10017			APPROVED	12/6/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006006	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018			NON-APPROVED	5/22/2023	-AGENCY REQUEST -INCORRECT DOCUMENTS SUBMITTED	OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006006	AMENDMENT	SUPPLEMENT 1 ADD 2.5M	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018			NON-APPROVED	6/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006006	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018			APPROVED	6/16/2023		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006006	AMENDMENT	SUPPLEMENT 2 AMEND APPX B1	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018			APPROVED	7/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006006	AMENDMENT	SUPPLEMENT 3 REVISE LANGUAGE AND ADD SUBCONSULTANT	JAMES CORNER FIELD OPERATIONS LLC	4 BRYANT PARK, FLOOR 11 NEW YORK, NY 10018			APPROVED	2/21/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006010	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR ADDITIONAL FUNDS	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791			APPROVED	12/11/2023		OSC	\$400,000.00	\$400,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006013	AMENDMENT	CO#1 NO COST TIME EXTENSION	CENTRAL AIR CORPORATION	PO BOX 1334 ROSLYN HEIGHTS, NY 11577		7/5/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006014	AMENDMENT	CO#1 NO COST TIME EXTENSION	ROLANDS ELECTRIC INC	307 SUBURBAN AVE DEER PARK, NY 11729		7/5/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006015	AMENDMENT	CO#1 NO COST TIME EXTENSION	K G MECHANICAL INC	162 MILBAR BOULEVARD FARMINGDALE, NY 11735		7/5/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006016	AMENDMENT	SUPPLEMENT 1 ADDS SUBCONSULTANT & ADDS FUNDS	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/4/2023		OSC	\$2,500,000.00	\$2,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006020	AMENDMENT	CO#1 MILLING AND RESURFACING OF ROADWAYS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	7/10/2023		OSC	\$131,757.92	\$131,757.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006021	ORIGINAL	SCHOELLKOPF HALL EXTERIOR STABILIZATION AT DEVEAUX WOODS STATE PARK IN NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	9/12/2023	5/9/2024	APPROVED	9/12/2023		OSC	\$1,964,500.00	\$1,964,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006022	AMENDMENT	CO#1 LIGHT POLED FOUNDATIONS & A HYDRODYNAMIC SEPARATOR	LAUBACKER ENTERPRISES INC	528 62ND STREET NIAGARA FALLS, NY 14304			NON-APPROVED	3/13/2024	-AGENCY REQUEST -INCORRECT TRANSACTION AMOUNT	OSC	\$57,652.57	\$57,652.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006022	AMENDMENT	CO#1 LIGHT POLE FOUNDATIONS & HYDRODYNAMIC SEPARATOR	LAUBACKER ENTERPRISES INC	528 62ND STREET NIAGARA FALLS, NY 14304			APPROVED	3/13/2024		OSC	\$56,481.39	\$56,481.39
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006023	ORIGINAL	OVERLOOK & SWITCHBACK ARTPARK STATE PARK IN NIAGARA COUNTY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304	5/31/2023	12/1/2024	APPROVED	5/31/2023		OSC	\$4,682,000.00	\$4,682,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006023	AMENDMENT	CO#1 REVISED SWITCHBACK TRAIL CROSS SECTION USE LIGHT STONE FILL IN LIEU OF REINFORCED SOIL STRUCTURE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	8/31/2023		OSC	\$449,831.14	\$449,831.14
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006024	AMENDMENT	CO#1 NO COST TIME EXTENSION	MERMAID INDUSTRIES INC	340 MARCONI BLV COPIAGUE, NY 11726		12/18/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006026	AMENDMENT	CO#1 ADDITIONAL CRAWL SPACE OPENINGS & WALL DEMOLITION & TIME EXTENSION	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001		6/28/2023	APPROVED	7/6/2023		OSC	\$427,299.36	\$427,299.36
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006027	AMENDMENT	CO#1 ADDITIONAL LIGHTING AND PAVING	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	7/7/2023		OSC	\$84,177.60	\$84,177.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006027	AMENDMENT	CO#2 CORRECTED END DATE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211		12/1/2023	APPROVED	9/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006028	AMENDMENT	CO #1 TE & TEMPORARY FENCE RENTAL	ADIRONDACK TREE SURGEONS INC	354 GURNSPRINGS RD GANSEVOORT, NY 12831		4/14/2023	APPROVED	4/19/2023		OSC	\$34,900.00	\$34,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST VALUE	5	D006029	ORIGINAL	CONSTRUCTION OF FREDERIC CHURCH VISITOR CENTER PHASE 2 AT OLANA STATE HISTORIC SITE IN COLUMBIA CO	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	4/26/2023	9/24/2024	APPROVED	4/26/2023		OSC	\$12,669,600.00	\$12,669,600.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006029	AMENDMENT	CO #1 RECONSTRUCT MIDDLE PORTION OF CARRIAGEWAY & RETAINING WALL ADJACENT TO VISITOR CENTER	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	11/7/2023		OSC	\$593,544.61	\$593,544.61
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006030	ORIGINAL	MUSEUM FIRE SUPPRESSION SYSTEM UPGRADES AT OLANA STATE HISTORIC SITE IN COLUMBIA COUNTY	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033	12/4/2023	5/2/2024	APPROVED	12/4/2023		OSC	\$243,000.00	\$243,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006030	AMENDMENT	CO#1 REPLACEMENT & TESTING OF VALVES	UNITED FIRE PROTECTION CORP	1 MARK ROAD KENILWORTH, NJ 07033			APPROVED	2/8/2024		OSC	\$22,935.48	\$22,935.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006031	ORIGINAL	SEWAGE DISPOSAL IMPROVEMENTS LOWER USE AREA ROBERT H TREMAN STATE PARK TOMPKINS COUNTY	JMR EXCAVATION LLC	PO BOX 751 SKANEATELES, NY 13152	7/12/2023	8/15/2024	APPROVED	7/12/2023		OSC	\$1,398,881.00	\$1,398,881.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006032	ORIGINAL	SEWAGE DISPOSAL IMPROVEMENTS LOWER USE AREA ROBERT H TREMAN STATE PARK TOMPKINS COUNTY	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	7/12/2023	8/15/2024	APPROVED	7/12/2023		OSC	\$132,900.00	\$132,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006034	ORIGINAL	CULVERT REPAIRS OVER ENGLISH BROOK AND AT CAMP 12 IN ALLEGANY STATE PARK IN CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	6/1/2023	1/27/2024	APPROVED	6/1/2023		OSC	\$2,290,950.00	\$2,290,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006034	AMENDMENT	CO #1 NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224		4/26/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006037	AMENDMENT	CO#1 NO COST TIME EXTENSION	GC ENVIRONMENTAL INC	22 OAK STREET BAY SHORE, NY 11706		3/29/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006041	AMENDMENT	SUPPLEMENT 01 ADDS SUBCONSULTANT	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006041	AMENDMENT	SUPPLEMENT 2 ADDING SUBS	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006042	ORIGINAL	PARK HOUSE P 02 SLATE ROOF REPLACEMENT AND ASBESTOS ABATEMENT IN BEAR MOUNTAIN SP IN ORANGE COUNTY	SANZ CONSTRUCTION INC	28 BIRCH ROAD STATEN ISLAND, NY 10303	9/20/2023	6/16/2024	APPROVED	9/20/2023		OSC	\$136,750.00	\$136,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006043	ORIGINAL	ROOF REPAIR AT WATER DEFERRIZATION PLANT JONES BEACH STATE PARK NASSAU COUNTY	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716	3/9/2023	3/9/2023	NON-APPROVED	4/14/2023	-AGENCY REQUEST -CONTRACT ERRONEOUSLY SUBMITTED	OSC	\$277,772.00	\$277,772.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006043	AMENDMENT	CO#1 NO COST TIME EXTENSION	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		9/15/2023	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006043	AMENDMENT	CO#2 TIME EXTENSION & ADDITIONAL FUNDS FOR DIFFERENT ROOFING SYSTEM	GREEN ISLAND GROUP CORP	45-7 KNICKERBOCKER AVENUE BOHEMIA, NY 11716		12/20/2023	APPROVED	10/3/2023		OSC	\$8,598.10	\$8,598.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006045	AMENDMENT	SUPPLEMENT 1 ADD SUBCONSULTANT	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210			APPROVED	12/13/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006048	AMENDMENT	CO #1 ASBESTOS ABATEMENT	BETTER HOMES BUREAU LLC	35 BROOME STREET APT. 35-5 BINGHAMTON, NY 13903			APPROVED	7/6/2023		OSC	\$24,000.00	\$24,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006049	AMENDMENT	CO#2 MASONRY REPAIR AND TIME EXTENSION	HAYES CONSTRUCTION SERVICES CORP	656 GENESEE ST BUFFALO, NY 14211		6/16/2023	APPROVED	5/8/2023		OSC	\$15,000.85	\$15,000.85

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006049	AMENDMENT	CO#3 NO COST TIME EXTENSION	HAYES CONSTRUCTION SERVICES CORP	656 GENESEE ST BUFFALO, NY 14211		7/7/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006050	AMENDMENT	CO #1 ADDITIONAL CONCRETE REPAIR	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148			NON-APPROVED	9/29/2023	-AGENCY REQUEST -INCORRECT TRANSACTION AMOUNT	OSC	\$38,252.67	\$38,252.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006050	AMENDMENT	CO#1 ADDITIONAL CONCRETE REPAIRS	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148			APPROVED	10/25/2023		OSC	\$20,002.67	\$20,002.67
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006050	AMENDMENT	CO#2 NO COST TIME EXTENSION	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148		3/31/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006050	AMENDMENT	CO#3 ADDITIONAL CONCRETE PATCH AND SEDIMENT REMOVAL	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148			APPROVED	12/14/2023		OSC	\$47,753.31	\$47,753.31
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006050	AMENDMENT	CO #4 NO COST TIME EXTENSION	FINGER LAKES INDUSTRIAL CONTRACTING CORP	3195 BAYARD ST EXT SENECA FALLS, NY 13148		5/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006051	ORIGINAL	AQUATICS LOCKER ROOM GENERAL CONSTRUCTION REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	5/23/2023	2/17/2024	APPROVED	5/23/2023		OSC	\$4,342,000.00	\$4,342,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006051	AMENDMENT	CO#1 MULTIPLE REVISIONS & TIME EXTENSION	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749		5/31/2024	APPROVED	3/19/2024		OSC	\$375,349.65	\$375,349.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006052	ORIGINAL	AQUATICS LOCKER ROOM ELECTRICAL REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563	5/23/2023	2/17/2024	APPROVED	5/23/2023		OSC	\$716,304.00	\$716,304.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006052	AMENDMENT	CO#1 MULTIPLE REVISIONS & TIME EXTENSION	INTERPHASE ELECTRIC CORP	79 ROCKLYN AVE LYNBROOK, NY 11563		5/31/2024	APPROVED	3/19/2024		OSC	\$175,139.00	\$175,139.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006053	ORIGINAL	AQUATICS LOCKER ROOM MECHANICAL REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	SIENIA CONSTRUCTION INC	52-15 65TH PL UNIT 6E MASPETH, NY 11378	5/23/2023	2/17/2024	APPROVED	5/23/2023		OSC	\$932,750.00	\$932,750.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006053	AMENDMENT	CO #1 NO COST TIME EXTENSION	SIENIA CONSTRUCTION INC	52-15 65TH PL UNIT 6E MASPETH, NY 11378		5/31/2024	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006054	ORIGINAL	AQUATICS LOCKER ROOM PLUMBING REHABILITATION DENNY FARRELL RIVERBANK SP NEW YORK COUNTY	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203	5/23/2023	2/17/2024	APPROVED	5/23/2023		OSC	\$1,360,683.00	\$1,360,683.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006054	AMENDMENT	CO #1 TE & ADDITIONAL SPRINKLERS & FLOOR DRAINS	GERARDS PLUMBING & HEATING CORP	1041 E 46TH ST BROOKLYN, NY 11203		5/31/2024	APPROVED	3/12/2024		OSC	\$169,609.05	\$169,609.05
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006055	ORIGINAL	HVAC REPLACEMENT CULTURAL THEATRE DENNY FARRELL RIVERBANK STATE PARK MANHATTAN COUNTY	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	8/1/2023	4/27/2024	NON-APPROVED	7/24/2023	-AGENCY REQUEST	OSC	\$3,095,000.00	\$3,095,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006055	ORIGINAL	HVAC REPLACEMENT CULTURAL THEATRE DENNY FARRELL RIVERBANK STATE PARK MANHATTAN COUNTY	B&B CONTRACTING GROUP LLC	247 W 35TH STREET STE 301 NEW YORK, NY 10001	8/7/2023	3/15/2024	APPROVED	8/7/2023		OSC	\$3,095,000.00	\$3,095,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006056	AMENDMENT	CO #1 NO COST TIME EXTENSION	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706		10/31/2023	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006056	AMENDMENT	CO #2 SUBSURFACE DRAINAGE SYSTEM	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706			APPROVED	1/11/2024		OSC	\$609,477.20	\$609,477.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006057	AMENDMENT	CO#1 NO COST TIME EXTENSION	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845		11/9/2023	APPROVED	9/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006059	AMENDMENT	CO#1 INCREASE IN MATERIALS & LABOR	OCs INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601			APPROVED	10/3/2023		OSC	\$60,702.34	\$60,702.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006063	ORIGINAL	OLD MILL ROOF REPLACEMENT ROBERT H TREMAN STATE PARK ITHACA TOMPKINS COUNTY	HALE CONTRACTING INC	2054 GRAND CENTRAL AVENUE HORSEHEADS, NY 14845	4/14/2023	10/15/2023	APPROVED	4/14/2023		OSC	\$90,065.00	\$90,065.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006065	AMENDMENT	CO#1 TIME EXTENSION & ADDITIONAL WORK FOR PLYWOOD SHEATHING REINFORCEMENT & WOOD BLOCKING CANTS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		9/1/2023	APPROVED	9/14/2023		OSC	\$3,664.00	\$3,664.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006068	ORIGINAL	INVASIVE PLANT REMOVAL AT SHIRLEY CHISHOLM STATE PARK KINGS COUNTY	DAVEY RESOURCE GROUP INCORPORATED	5300 WELLINGTON BRANCH DRIVE SUITE 100 GAINESVILLE, VA 20155	7/4/2023	7/3/2024	NON-APPROVED	6/16/2023	-AGENCY REQUEST	OSC	\$532,713.00	\$532,713.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006068	ORIGINAL	INVASIVE PLANT REMOVAL AT SHIRLEY CHISHOLM STATE PARK IN KINGS COUNTY	DAVEY RESOURCE GROUP INCORPORATED	5300 WELLINGTON BRANCH DRIVE SUITE 100 GAINESVILLE, VA 20155	7/3/2023	7/2/2024	APPROVED	7/3/2023		OSC	\$532,713.00	\$532,713.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D006071	ORIGINAL	DESIGN SERVICES PARKWAY REMOVAL PHASE II NIAGARA STATE PARK NIAGARA COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	4/27/2023	4/26/2026	APPROVED	4/27/2023		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006074	ORIGINAL	MAPLEWOOD LODGE SIDING AND WINDOW CAULK ABATEMENT LETCHWORTH STATE PARK ERIE COUNTY	AAC CONTRACTING LLC DBA GENESEE ENVIRONMENTAL	175 HUMBOLDT STREET ROCHESTER, NY 14610	7/28/2023	10/26/2024	APPROVED	9/6/2023		OSC	\$50,347.00	\$50,347.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006074	AMENDMENT	CO#1 DATE CORRECTION	AAC CONTRACTING LLC DBA GENESEE ENVIRONMENTAL	175 HUMBOLDT STREET ROCHESTER, NY 14610	9/6/2023	12/4/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006076	ORIGINAL	SYNTHETIC TURF REPLACEMENT ON FIELDS 2 & 3 AT BRENTWOOD STATE PARK IN SUFFOLK COUNTY	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706	10/27/2023	2/24/2024	APPROVED	10/27/2023		OSC	\$999,252.00	\$999,252.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006076	AMENDMENT	CO#1 ADDITIONAL PAVING AND TIME EXTENSION	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706		4/26/2024	APPROVED	1/23/2024		OSC	\$83,099.75	\$83,099.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006080	ORIGINAL	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006081	ORIGINAL	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006082	ORIGINAL	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006083	ORIGINAL	TERM AGREEMENT FOR PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006084	ORIGINAL	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006084	AMENDMENT	SUPPLEMENT 1 ADD SUBCONSULTANTS & APPENDICES REVISIONS	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604			APPROVED	3/18/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006085	ORIGINAL	TERM AGREEMENT PROFESSIONAL ENGINEERING DESIGN SERVICES UPSTATE STATE PARK REGIONS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/5/2023	6/4/2028	APPROVED	6/5/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006085	AMENDMENT	SUPPLEMENT 1 ADDS SUBCONSULTANT	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006086	ORIGINAL	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866	5/9/2023	5/8/2028	APPROVED	5/9/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006086	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD SUBCONSULTANT	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS ARCHITECTS ENGINEERS AND PLANNERS PC	21 CONGRESS STREET SUITE 201 SARATOGA SPRINGS, NY 12866			APPROVED	8/7/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006087	ORIGINAL	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/9/2023	5/8/2028	APPROVED	5/9/2023		OSC	\$4,000,000.00	\$4,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006088	ORIGINAL	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	MICHAEL R PHINNEY ARCHITECT PLLC	142 GRAND AVENUE SARATOGA SPRINGS, NY 12866	5/9/2023	5/8/2028	APPROVED	5/9/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006089	ORIGINAL	TERM AGREEMENT PROFESSIONAL DESIGN SERVICES UPSTATE STATE PARK REGIONS VARIOUS COUNTIES	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	5/9/2023	5/8/2028	APPROVED	5/9/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006090	ORIGINAL	TERM CONTRACT DESIGN SERVICES 9 STATE PARK REGIONS	THE LA GROUP LANDSCAPE ARCHITECTURE AND ENGINEERING PC	40 LONG ALY SARATOGA SPRINGS, NY 12866	5/16/2023	5/15/2028	APPROVED	5/16/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006091	ORIGINAL	TERM CONTRACT DESIGN SERVICES 9 STATE PARK REGIONS	QUENNEL ROTHSCCHILD & PARTNERS LANDSCAPE ARCHITECTS LLP	15 MAIDEN LANE, SUITE 1200 NEW YORK, NY 10038	5/16/2023	5/15/2028	APPROVED	5/16/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006092	ORIGINAL	TERM CONTRACT PROFESSIONAL DESIGN SERVICES 9 STATE PARK REGIONS	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607	5/17/2023	5/16/2028	APPROVED	5/17/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006092	ORIGINAL	RED HOUSE SANITARY SEWER IMPROVEMENTS AT ALLEGANY STATE PARK IN CATTARAUGUS COUNTY	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564	9/25/2023	3/23/2024	NON-APPROVED	9/25/2023	-AGENCY REQUEST	OSC	\$1,579,631.00	\$1,579,631.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D006093	ORIGINAL	TERM CONTRACT FOR PROFESSIONAL DESIGN SERVICES AT 9 STATE PARK REGIONS	STUDIO RHODESIDE HARWELL LANDSCAPE ARCHITECTURE DPC	510 KING STREET STE 300 ALEXANDRIA, VA 22314	5/16/2023	5/15/2028	APPROVED	5/16/2023		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006094	ORIGINAL	WASHINGTON BATHHOUSE STABILIZATION SARATOGA SPA STATE PARK SARATOGA COUNTY	TWO BROTHERS CONTRACTING INC	250 RUTHERFORD BLVD CLIFTON, NJ 07014	4/18/2023	10/15/2023	APPROVED	4/19/2023		OSC	\$362,000.00	\$362,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D006094	ORIGINAL	STANDALONE CONSTRUCTION MANAGEMENT SERVICES BEAR MOUNTAIN SP ROCKLAND & ORANGE COUNTIES	LIRO PROGRAM & CONSTRUCTION MANAGEMENT PE PC	3 AERIAL WAY SYOSSET, NY 11791	5/22/2023	5/21/2027	APPROVED	5/22/2023		OSC	\$5,000,000.00	\$5,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006096	ORIGINAL	JONES BEACH CONCESSION ROOF REPLACEMENT JONES BEACH STATE PARK NASSAU COUNTY	METROPOLITAN CONSTRUCTION SYSTEMS INC	234 UNION AVE HOLBROOK, NY 11741	7/12/2023	1/8/2024	APPROVED	7/12/2023		OSC	\$456,251.00	\$456,251.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006096	AMENDMENT	CO #1 NO COST TIME EXTENSION	METROPOLITAN CONSTRUCTION SYSTEMS INC	234 UNION AVE HOLBROOK, NY 11741		3/29/2024	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006096	AMENDMENT	CO#2 NO COST TIME EXTENSION	METROPOLITAN CONSTRUCTION SYSTEMS INC	234 UNION AVE HOLBROOK, NY 11741		5/17/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006097	ORIGINAL	WEST GAMES BOARDWALK LIGHTING REHABILITATION JONES BEACH STATE PARK NASSAU COUNTY	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK, NY 11741	4/24/2023	8/22/2023	APPROVED	4/24/2023		OSC	\$199,578.00	\$199,578.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D006098	ORIGINAL	STANDALONE ARCHITECTURE DESIGN SERVICES JOHN JAY HOMESTEAD KATONAH WESTCHESTER COUNTY	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	120 BROADWAY FL 20 NEW YORK, NY 10271-0002	5/23/2023	5/22/2027	APPROVED	5/23/2023		OSC	\$4,500,000.00	\$4,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006100	ORIGINAL	MAIN BARN ROOF RESTORATION STAATSBURGH STATE HISTORIC SITE DUTCHESS COUNTY	MID HUDSON CONSTRUCTION MANAGEMENT INC	85 CIVIC CENTER PLAZA SUITE 104 POUGHKEEPSIE, NY 12601	6/7/2023	4/2/2024	APPROVED	6/7/2023		OSC	\$620,000.00	\$620,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006102	ORIGINAL	LAKESIDE PLAYGROUND AT LAKESIDE STATE PARK IN ORLEANS COUNTY	TME EXCAVATING CORP	141 PAYNE BEACH ROAD HILTON, NY 14468	7/18/2023	7/18/2024	APPROVED	7/19/2023		OSC	\$269,969.00	\$269,969.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006102	AMENDMENT	CO#1 INCREASE FOR CURB REPLACEMENT	TME EXCAVATING CORP	141 PAYNE BEACH ROAD HILTON, NY 14468			APPROVED	1/19/2024		OSC	\$31,132.30	\$31,132.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006103	ORIGINAL	DARIEN LAKES PLAYGROUND AT DARIEN LAKES STATE PARK IN GENESEE COUNTY	TME EXCAVATING CORP	141 PAYNE BEACH ROAD HILTON, NY 14468	7/21/2023	7/20/2024	APPROVED	7/21/2023		OSC	\$245,693.00	\$245,693.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006104	ORIGINAL	PARK IMPROVEMENTS AT SAMPSON STATE PARK SENECA COUNTY	PAUL F VITALE INC	7665 NORTH ST RD AUBURN, NY 13021	6/26/2023	8/24/2024	APPROVED	6/26/2023		OSC	\$994,800.00	\$994,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006106	ORIGINAL	EXTERIOR IMPROVEMENTS TO UNION HOTEL AT SACKETS HARBOR STATE HISTORIC SITE TI REGION IN JEFFERSON CO	POWIS CONTRACTING INC	9421 NUMBER THREE ROAD COPENHAGEN, NY 13626	9/5/2023	9/4/2024	APPROVED	9/5/2023		OSC	\$598,216.00	\$598,216.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006108	ORIGINAL	HVAC UPGRADES AND OFFICE IMPROVEMENTS AT POINT AU ROCHE STATE PARK IN CLINTON COUNTY	SPARX CONSTRUCTION & GENERAL CONTRACTING	732 FORD ST OGDENSBURG, NY 13617	8/14/2023	8/13/2024	APPROVED	8/14/2023		OSC	\$291,858.00	\$291,858.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006109	ORIGINAL	SUMMIT LAKE WATER TREATMENT PLANT UPGRADES HARRIMAN STATE PARK IN ORANGE COUNTY	COPPOLA SERVICES INC	28 EXECUTIVE PKWY RINGWOOD, NJ 07456	10/5/2023	10/4/2025	APPROVED	10/5/2023		OSC	\$2,070,890.00	\$2,070,890.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006110	ORIGINAL	SUMMIT LAKE WATER TREATMENT PLANT UPGRADES HARRIMAN STATE PARK IN ORANGE COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/5/2023	10/4/2025	APPROVED	10/5/2023		OSC	\$363,000.00	\$363,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006111	ORIGINAL	LIGHTHOUSE SHORELINE PROTECTION AT GOLDEN HILL STATE PARK IN NIAGARA COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	9/13/2023	8/18/2024	APPROVED	9/13/2023		OSC	\$1,452,947.00	\$1,452,947.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006112	ORIGINAL	LIGHTHOUSE REPAIRS BARCELONA LIGHTHOUSE CHAUTAUQUA COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	1/24/2024	1/23/2025	APPROVED	1/24/2024		OSC	\$1,865,770.00	\$1,865,770.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006117	ORIGINAL	SITE IMPROVEMENTS PARKING LOT CONSTRUCTION AT SUSAN B ANTHONY STATE HISTORIC SITE WASHINGTON COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	7/31/2023	1/24/2024	APPROVED	7/31/2023		OSC	\$91,230.00	\$91,230.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006118	ORIGINAL	BEAVER ISLAND WETLAND ENHANCEMENT PROJECT AT BEAVER ISLAND STATE PARK ERIE COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	5/25/2023	4/19/2024	NON-APPROVED	5/25/2023	-AGENCY REQUEST	OSC	\$796,463.00	\$796,463.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006118	ORIGINAL	BEAVER ISLAND WETLAND ENHANCEMENT PROJECT AT BEAVER ISLAND STATE PARK ERIE COUNTY	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304	5/26/2023	4/20/2024	APPROVED	5/26/2023		OSC	\$796,463.00	\$796,463.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006118	AMENDMENT	CO #1 NO COST TIME EXTENSION	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304		8/30/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006119	ORIGINAL	EMBANKMENT STABILIZATION & PAVING TRAILSIDE MUSEUM ZOO BEAR MOUNTAIN STATE PARK IN ROCKLAND COUNTY	JORREY EXCAVATING INC	160 BART BULL RD MIDDLETOWN, NY 10941	9/27/2023	3/25/2024	APPROVED	9/27/2023		OSC	\$151,000.00	\$151,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006120	ORIGINAL	BLUE BARN WATER MAIN RECONSTRUCTION SUNKEN MEADOW STATE PARK SUFFOLK COUNTY	BANCKER CONSTRUCTION CORP	171 FREEMAN AVE ISLIP, NY 11751	7/5/2023	11/2/2023	APPROVED	7/5/2023		OSC	\$282,800.00	\$282,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006120	AMENDMENT	CO#1 NO COST TIME EXTENSION	BANCKER CONSTRUCTION CORP	171 FREEMAN AVE ISLIP, NY 11751		1/23/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006125	ORIGINAL	GRANT COTTAGE VISITOR CENTER ROOF REPLACEMENT GRANT COTTAGE STATE HISTORIC SITE IN SARATOGA COUNTY	JAMES A EDGAR COMPANY INC	2290 AMSTERDAM RD SCOTIA, NY 12302	7/21/2023	1/17/2024	APPROVED	7/21/2023		OSC	\$150,400.00	\$150,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006126	ORIGINAL	PAVILION SLAB REPLACEMENT SOUTHWICK BEACH STATE PARK IN JEFFERSON COUNTY	JMR EXCAVATION LLC	PO BOX 751 SKANEATELES, NY 13152	10/11/2023	6/7/2024	APPROVED	10/11/2023		OSC	\$178,550.00	\$178,550.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006127	ORIGINAL	WATER LINE CONNECTION BAYSWATER POINT STATE PARK QUEENS COUNTY	BANCKER CONSTRUCTION CORP	171 FREEMAN AVE ISLIP, NY 11751	7/6/2023	10/6/2023	APPROVED	7/6/2023		OSC	\$230,650.00	\$230,650.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006128	ORIGINAL	GENERAL CONSTRUCTION FOR COMMEMORATIVE GATEWAY AT MARSHA P JOHNSON STATE PARK KINGS COUNTY	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739	5/10/2023	8/17/2023	APPROVED	5/10/2023		OSC	\$2,318,000.00	\$2,318,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006128	AMENDMENT	CO#1 NO COST TIME EXTENSION	GALVIN BROS MADHUE CONTRACTING A JOINT VENTURE	149 STEAMBOAT RD GREAT NECK, NY 11024-1739		2/28/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006130	ORIGINAL	WILDLIFE BARRIER LETCHWORTH STATE PARK LIVINGSTON WYOMING COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	7/6/2023	7/5/2024	APPROVED	7/6/2023		OSC	\$424,252.50	\$424,252.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006131	ORIGINAL	HAZMAT ABATEMENT SECOND FLOOR OF COTTAGE AT PHILIPSE MANOR HALL SHS IN WESTCHESTER COUNTY	ABATEK CORP	46-32 53RD AVENUE MASPETH, NY 11378	8/2/2023	10/1/2023	APPROVED	8/2/2023		OSC	\$66,900.00	\$66,900.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006132	ORIGINAL	NORRIE CAMPGROUND SEPTIC SYSTEM IMPROVEMENTS MILLS NORRIE STATE PARK DUTCHESS COUNTY	MERRITT CONSTRUCTION INC	6 STAGHORN RD SAUGERTIES, NY 12477	12/11/2023	4/25/2025	APPROVED	12/11/2023		OSC	\$2,451,272.00	\$2,451,272.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006133	ORIGINAL	WINDOW & DOOR UPGRADE COLLECTION CONSERVATION & CARE BUILDING OF PEBBLES ISLAND STATE PARK ALBANY CO	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	10/10/2023	9/4/2024	APPROVED	10/10/2023		OSC	\$863,800.00	\$863,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006134	ORIGINAL	VALVE REPLACEMENTS AT SEWAGE TREATMENT PLANT AT JONES BEACH SP IN NASSAU COUNTY	WHM PLUMBING & HEATING CONTRS INC	6 ENTERPRISE DR STE H EAST SETAUKET, NY 11733	2/2/2024	4/27/2025	APPROVED	2/2/2024		OSC	\$747,537.00	\$747,537.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006135	ORIGINAL	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	ADP GROUP INC.	ADP GROUP INC 27 E 33RD STREET PATERSON, NJ 07514	10/23/2023	6/19/2024	APPROVED	10/23/2023		OSC	\$1,499,400.00	\$1,499,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006136	ORIGINAL	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	FANSHAW INC	143 MAIN ST 1ST FL NANUET, NY 10954	10/23/2023	6/19/2024	APPROVED	10/23/2023		OSC	\$115,400.00	\$115,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006137	ORIGINAL	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/23/2023	6/19/2024	APPROVED	10/23/2023		OSC	\$327,752.00	\$327,752.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006138	ORIGINAL	CAMP JUNIOR ON LAKE TIORATI PHASE 3 HARRIMAN STATE PARK IN ORANGE COUNTY	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	10/23/2023	6/19/2024	APPROVED	10/23/2023		OSC	\$65,245.00	\$65,245.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006143	ORIGINAL	REHABILITATION OF PRIMARY ELECTRIC SYSTEM AT SARATOGA SPA STATE PARK SARATOGA COUNTY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	12/15/2023	12/14/2025	APPROVED	12/15/2023		OSC	\$6,179,820.00	\$6,179,820.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006144	ORIGINAL	PETROLEUM BULK STORAGE REPLACEMENTS PHASE 1 IN VARIOUS COUNTIES IN CENTRAL STATE PARK REGION	LAVALLEY BROS CONSTRUCTION INC	PO BOX 208 WOLCOTT, NY 14590-0208	12/14/2023	12/13/2024	APPROVED	12/14/2023		OSC	\$1,098,096.00	\$1,098,096.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006145	ORIGINAL	PETROLEUM BULK STORAGE REPLACEMENTS PHASE 1 IN VARIOUS COUNTIES IN CENTRAL STATE PARK REGION	DIVERSIFIED WIRELESS INC	2539 STEUBEN HILL ROAD HERKIMER, NY 13350	12/14/2023	12/13/2024	APPROVED	12/14/2023		OSC	\$322,568.00	\$322,568.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006146	ORIGINAL	ENTRY BRIDGE REPAIR AT SCHODACK ISLAND STATE PARK IN RENSSELAER COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	9/6/2023	3/6/2024	NON-APPROVED	9/6/2023	-REQUIRED REQUESTED BID JUSTIFICATION DOCUMENT	OSC	\$79,623.00	\$79,623.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006146	ORIGINAL	ENTRY BRIDGE REPAIR AT SCHODACK ISLAND STATE PARK IN RENSSELAER COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	9/22/2023	1/20/2024	APPROVED	9/22/2023		OSC	\$79,623.00	\$79,623.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006146	AMENDMENT	CO#1 NO COST TIME EXTENSION.	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834		5/31/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006151	ORIGINAL	VICTORIA POOL SLATE ROOF REPLACEMENT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502	10/13/2023	7/19/2024	APPROVED	10/13/2023		OSC	\$1,131,300.00	\$1,131,300.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006151	AMENDMENT	CO #1 MODIFICATION OF SCAFFOLDING	PULVER ROOFING CO INC	1418 ERIE ST UTICA, NY 13502			APPROVED	3/14/2024		OSC	\$16,959.00	\$16,959.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006152	ORIGINAL	ENERGY ENVIRONMENTAL SUSTAINABILITY PARK AT DENNING'S POINT HUDSON HIGHLANDS STATE PARK IN PUTNAM COUNTY	NIKO DEVELOPMENT CORPORATION	170 CHERRY VALLEY AVE WEST HEMPSTEAD, NY 11552	10/6/2023	10/5/2024	APPROVED	10/6/2023		OSC	\$865,000.00	\$865,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006153	ORIGINAL	ENERGY ENVIRONMENTAL SUSTAINABILITY PARK AT DENNING'S POINT HUDSON HIGHLANDS STATE PARK IN PUTNAM CO	FOREMOST ELECTRIC CORPORATION	82 SEVEN OAKS LANE BREWSTER, NY 10509	10/6/2023	10/5/2024	APPROVED	10/6/2023		OSC	\$244,400.00	\$244,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006154	ORIGINAL	CONSTRUCTION OF MODULAR HOUSE 79 KAYDEROSS AVENUE SARATOGA SPA STATE PARK SARATOGA COUNTY	AMZ CONSTRUCTION SERVICES INC	1234 MAIN STREET PO BOX 232 ROTTERDAM JUNCTION, NY 12150	3/28/2024	1/22/2025	APPROVED	3/28/2024		OSC	\$422,000.00	\$422,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006155	ORIGINAL	MAIN STAGE DOMESTIC WATER HEATER REPLACEMENT ARTPARK STATE PARK TOWN OF LEWISTON NIAGARA COUNTY	WILLETT BUILDERS INC	131 ORCHARD PARK RD BUFFALO, NY 14224	10/6/2023	4/3/2024	APPROVED	10/6/2023		OSC	\$307,000.00	\$307,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D006156	ORIGINAL	EAST WALL AND MASONRY REPAIRS AT THE DARWIN MARTIN HOUSE IN ERIE COUNTY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	1/10/2024	5/9/2024	APPROVED	1/10/2024		OSC	\$105,772.00	\$105,772.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D006164	ORIGINAL	NORTH SOUTH ROAD MULTI USE TRAIL AT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	12/8/2023	6/25/2024	APPROVED	12/8/2023		OSC	\$479,790.00	\$479,790.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006170	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES JOHN JAY HOMESTEAD KATONAH WESTCHESTER COUNTY	ARCADIS OF NEW YORK INC	62638 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/8/2023	12/7/2027	APPROVED	12/8/2023		OSC	\$5,000,000.00	\$5,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D006173	ORIGINAL	STANDALONE ENGINEERING SVCS COMMUNITYWIDE FLOOD PROTECTION DINSMORE GOLF COURSE DUTCHESS COUNTY	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	12/6/2023	8/5/2025	APPROVED	12/6/2023		OSC	\$664,000.00	\$664,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006174	ORIGINAL	GREEN LAKES SP EAST BEACH ACCESS IN THE TOWN ON MANLIUS IN ONONDAGA COUNTY	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350	1/25/2023	8/27/2025	APPROVED	1/25/2024		OSC	\$2,978,511.00	\$2,978,511.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D006177	ORIGINAL	LIGHTING AND FENCE IMPROVEMENTS AT EAST & WEST BALLFIELDS IN JONES BEACH STATE PARK NASSAU COUNTY	D F EASTWOOD CONSTRUCTION CORP D/B/A ALL ISLAND FENCE & RAILINGS	1320 MOTOR PKWY ISLANDIA, NY 11749	11/14/2023	5/18/2024	APPROVED	11/14/2023		OSC	\$939,472.00	\$939,472.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006178	ORIGINAL	DUMP STATION SEPTIC IMPROVEMENTS WELLESLEY ISLAND STATE PARK IN JEFFERSON COUNTY	POWIS CONTRACTING INC	9421 NUMBER THREE ROAD COPENHAGEN, NY 13626	11/9/2023	11/8/2024	APPROVED	11/9/2023		OSC	\$623,969.00	\$623,969.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D006180	ORIGINAL	GEYSER CREEK PLAYGROUND AT SARATOGA SPA STATE PARK IN SARATOGA COUNTY	MOY ENTERPRISES INC	143 BECKER RD GREENWICH, NY 12834	1/9/2024	7/7/2024	APPROVED	1/9/2024		OSC	\$463,113.00	\$463,113.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006181	ORIGINAL	UPGRADE FIELD 1 AND 2 PLAYGROUNDS AT HEMPSTEAD LAKE STATE PARK IN NASSAU COUNTY	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746	2/15/2024	6/14/2024	APPROVED	2/15/2024		OSC	\$530,400.00	\$530,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006182	ORIGINAL	RESURFACING UNDER MOUNTAIN RD TO STATE ROUTE 344 HARLEM VALLEY RAIL TRAIL IN COLUMBIA COUNTY	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	2/14/2024	10/11/2024	APPROVED	2/14/2024		OSC	\$1,515,867.00	\$1,515,867.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006183	ORIGINAL	MAIN STAGE HOUSE LIGHTING UPGRADES ARTPARK STATE PARK NIAGARA COUNTY	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	11/17/2023	2/9/2025	APPROVED	11/17/2023		OSC	\$876,000.00	\$876,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006184	ORIGINAL	MAIN STAGE HOUSE LIGHTING UPGRADES ARTPARK STATE PARK NIAGARA COUNTY	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	11/17/2023	2/9/2025	APPROVED	11/17/2023		OSC	\$111,473.75	\$111,473.75
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006185	ORIGINAL	CONSTRUCT MAIN ENTRY SIGN DEVEAUX WOODS STATE PARK NIAGARA COUNTY	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004	12/21/2023	4/19/2024	APPROVED	12/21/2023		OSC	\$110,782.50	\$110,782.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006185	AMENDMENT	CO #1 NO COST TIME EXTENSION	NATURES WAY ENVIRONMENTAL CONSULTANTS AND CONTRACTOR INC	3553 CRITTENDEN RD ALDEN, NY 14004		5/19/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006186	ORIGINAL	MAIN HOUSE CEILING REPAIR AT KNOX FARM STATE PARK IN ERIE COUNTY	PICONE CONSTRUCTION CORPORATION	10995 MAIN ST CLARENCE, NY 14231	2/23/2024	5/23/2024	APPROVED	2/23/2024		OSC	\$66,193.30	\$66,193.30
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D006188	ORIGINAL	SITE CLEARING & PREPARATION AT LETCHWORTH N MAINTENANCE BLDG IN LETCHWORTH STATE PARK IN WYOMING CO	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414	11/28/2023	5/26/2024	APPROVED	11/28/2023		OSC	\$414,450.00	\$414,450.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006189	ORIGINAL	GARAGE RENOVATIONS AT BARCELONA LIGHTHOUSE IN WESTFIELD CHAUTAUQUA COUNTY	KINLEY CONTRACTORS LLC	KINLEY CORP OF NY 3295 MAPLE AVENUE ALLEGANY, NY 14706	2/20/2024	2/19/2025	APPROVED	2/20/2024		OSC	\$363,928.00	\$363,928.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006190	ORIGINAL	SEPTIC SYSTEM & SITE DEVELOPMENT AT THE BARCELONA LIGHTHOUSE IN CHAUTAUQUA COUNTY	S ST GEORGE ENTERPRISES INC	PO BOX 348 FREDONIA, NY 14063-0348	12/22/2023	12/21/2024	APPROVED	12/22/2023		OSC	\$321,580.50	\$321,580.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D006191	ORIGINAL	INSTALLATION OF 110 TREES NORTH POOL AREA ROCKLAND LAKE STATE PARK ROCKLAND COUNTY	MEDINA LANDSCAPING CORPORATION	215 AVENUE F #14 BROOKLYN, NY 11218	1/10/2024	1/9/2025	APPROVED	1/10/2024		OSC	\$118,000.00	\$118,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006193	ORIGINAL	WELL REHABILITATION AT MINE KILL STATE PARK IN SCHOHARIE COUNTY	CLAVERACK WELL & PUMP SERVICE LLC	8960 STATE ROUTE 22 HILLSDALE, NY 12529	1/11/2023	4/4/2024	NON-APPROVED	1/23/2024	-CONTRACT CONTENT -TO ALLOW TIME FOR AGENCY TO COMPLETE POST BID ANALYSIS	OSC	\$186,337.68	\$186,337.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D006193	ORIGINAL	WELL REHABILITATION AT MINE KILL STATE PARK IN SCHOHARIE COUNTY	CLAVERACK WELL & PUMP SERVICE LLC	8960 STATE ROUTE 22 HILLSDALE, NY 12529	2/1/2024	4/25/2024	APPROVED	2/1/2024		OSC	\$186,337.68	\$186,337.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006199	ORIGINAL	RED HOUSE SANITARY SEWER IMPROVEMENTS AT ALLEGANY STATE PARK IN CATTARAUGUS COUNTY	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564	9/27/2023	3/25/2024	APPROVED	9/27/2023		OSC	\$1,579,631.00	\$1,579,631.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006199	AMENDMENT	CO#1 NO COST TIME EXTENSION	SKANEX PIPE SERVICES INC	753 ROWLEY RD VICTOR, NY 14564		5/24/2024	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006205	ORIGINAL	RENOVATION OF ADMINISTRATION BUILDING AT BELMONT LAKE SP IN SUFFOLK COUNTY	FIDELIS CONTRACTING INC	300 NORTHERN BLVD SUITE 201 GREAT NECK, NY 11021	3/27/2024	6/20/2025	APPROVED	3/27/2024		OSC	\$4,296,000.00	\$4,296,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006206	ORIGINAL	RENOVATION OF ADMINISTRATION BUILDING AT BELMONT LAKE SP IN SUFFOLK COUNTY	LI CRAFTSMANSHIP INC	1350-5 LINCOLN AVENUE HOLBROOK, NY 11741	3/27/2024	6/20/2025	APPROVED	3/27/2024		OSC	\$357,120.00	\$357,120.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006210	ORIGINAL	REHABILITATION OF WELL NO. 2 AT JONES BEACH STATE PARK IN NASSAU COUNTY	PHILIP ROSS INDUSTRIES INC	88 DURYEA RD SUITE 204 MELVILLE, NY 11747	2/14/2024	9/1/2024	APPROVED	2/14/2024		OSC	\$873,695.00	\$873,695.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006211	ORIGINAL	SPIRAL TUNNEL STEEL REPLACEMENT AT WATKINS GLEN STATE PARK IN SCHUYLER COUNTY	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	1/31/2024	4/30/2024	APPROVED	1/31/2024		OSC	\$83,000.00	\$83,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006212	ORIGINAL	GC NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	WHITNEY EAST INC	1504 SCOTTSVILLE RD ROCHESTER, NY 14623	3/28/2024	3/28/2026	APPROVED	3/28/2024		OSC	\$3,546,800.00	\$3,546,800.00

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PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006213	ORIGINAL	ELECTRICAL NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623	3/28/2024	3/28/2026	APPROVED	3/28/2024		OSC	\$706,872.00	\$706,872.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006214	ORIGINAL	HVAC NEW OFFICE & ENTRANCE ROAD IMPROVEMENTS STONY BROOK STATE PARK STEUBEN COUNTY	AFT MECHANICAL LLC	120 FERRIS STREET ELMIRA, NY 14904	3/28/2024	3/28/2026	APPROVED	3/28/2024		OSC	\$123,220.00	\$123,220.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D006220	ORIGINAL	ROCK GARDEN LOWER POOL REHABILITATION SONNENBERG GARDENS MANSION STATE HISTORIC PARK ONTARIO COUNTY	DESIGN POOL & SPA LTD	7244 PITTSFORD PALMYRA RD PO BOX 702 FAIRPORT, NY 14450	2/23/2024	6/22/2024	APPROVED	2/23/2024		OSC	\$173,885.00	\$173,885.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D006222	ORIGINAL	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	M A SCHAFER CONSTRUCTION INC	4928 WESTERN TPKE ALTAMONT, NY 12009-3706	3/12/2024	11/7/2024	APPROVED	3/12/2024		OSC	\$1,191,040.00	\$1,191,040.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D006223	ORIGINAL	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	B & B PREMIER CONTRACTING LLC	10 FERRIS STREET HUDSON FALLS, NY 12839	3/12/2024	11/7/2024	APPROVED	3/12/2024		OSC	\$59,200.00	\$59,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006224	ORIGINAL	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/12/2024	11/7/2024	APPROVED	3/12/2024		OSC	\$29,950.00	\$29,950.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D006225	ORIGINAL	HOP FIELD WARMING HUT JOHN BOYD THATCHER STATE PARK ALBANY COUNTY	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	3/12/2024	11/7/2024	APPROVED	3/12/2024		OSC	\$91,948.00	\$91,948.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D006231	ORIGINAL	CONSTRUCTION MANAGEMENT SERVICES PARK DEVELOPMENT SOJOURNER TRUTH STATE PARK ULSTER COUNTY	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	61 BROADWAY 7TH FLOOR NEW YORK, NY 10006	3/28/2024	3/27/2026	APPROVED	3/28/2024		OSC	\$5,000,000.00	\$5,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	4	OC P570070A	ORIGINAL	ELEVATOR MAINTENANCE IN NIAGARA REGION, 71004, 23271, P570070	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092	2/1/2024	3/31/2029	APPROVED	2/1/2024		OSC	\$689,175.00	\$689,175.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000310	ORIGINAL	VEHICLE PURCHASE OF MINI PICKUP TRUCKS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	5/25/2023	3/31/2024	APPROVED	6/2/2023		OSC	\$375,248.56	\$375,248.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000336	ORIGINAL	VEHICLE PURCHASE, CLASS 1, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/2/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$1,219,557.56	\$1,219,557.56
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000350	ORIGINAL	PURCHASE OF BITUMINOUS CONCRETE ASPHALT MIX 31502, 23291, PC69991	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720	4/6/2023	3/31/2025	APPROVED	7/5/2023		OSC	\$308,438.80	\$308,438.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000350	AMENDMENT	PRICE ADJUSTMENT FOR BITUMINOUS CONCRETE ASPHALT MIX 31502, 23291, PC69991	JAMESTOWN MACADAM INC	PO BOX 518 CELORON, NY 14720			APPROVED	10/3/2023		OSC	\$427.90	\$427.90
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000352	ORIGINAL	WHEEL LOADER, 40625, PGB-22792, PC69406	CATERPILLAR INC	100 NE ADAMS ST PEORIA, IL 61629	6/7/2023	3/31/2024	APPROVED	6/19/2023		OSC	\$229,587.00	\$229,587.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000353	ORIGINAL	WHEEL LOADER, 40625, PGB-22792, PC69406	CATERPILLAR INC	100 NE ADAMS ST PEORIA, IL 61629	6/7/2023	3/31/2024	APPROVED	6/19/2023		OSC	\$227,690.00	\$227,690.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000372	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69965	BARRE STONE PRODUCTS INC	14120 W LEE RD ALBION, NY 14411	4/6/2023	3/31/2025	APPROVED	6/27/2023		OSC	\$211,147.76	\$211,147.76
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000390	ORIGINAL	MOBILE RADIOS, 77200, 23141, PT68722	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/14/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$1,245,128.15	\$1,245,128.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	7	OC000396	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	6/14/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$217,681.60	\$217,681.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000411	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	6/21/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$419,275.00	\$419,275.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC000415	ORIGINAL	VEHICLE PURCHASE CHEVROLET SILVERADOS, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	6/21/2023	3/31/2024	APPROVED	6/29/2023		OSC	\$201,802.00	\$201,802.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000420	ORIGINAL	HEAVY EQUIPMENT, 40625, 22792, PC69235	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PO BOX 22154 NEW YORK, NY 10087-2154	6/22/2023	3/31/2024	NON-APPROVED	7/19/2023	-DELAYED AGENCY RESPONSE -VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$227,148.00	\$227,148.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC000431	ORIGINAL	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	6/27/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$368,694.34	\$368,694.34
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000455	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	APPROVED	7/10/2023		OSC	\$232,294.00	\$232,294.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000460	ORIGINAL	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC69682	GRASSLAND EQUIPMENT & IRRIGATION CORP	892-898 TROY SCHENECTADY RD LATHAM, NY 12110	7/7/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$264,300.43	\$264,300.43
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000473	ORIGINAL	PURCHASE OF ONE EXCAVATOR FOR BEAR MOUNTAIN STATE PARK 40625, 22792, PC69150	HOFFMAN INTERNATIONAL INC	DBA HOFFMAN EQUIPMENT CO 300 SOUTH RANDOLPHVILLE RD PISCATAWAY, NJ 08854	7/13/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$479,141.98	\$479,141.98
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000474	ORIGINAL	PURCHASE OF ONE BULLDOZER FOR GENESEE COUNTY 40625, PGB-22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	7/13/2023	3/31/2024	APPROVED	7/21/2023		OSC	\$266,352.68	\$266,352.68
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000475	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	7/13/2023	3/31/2024	APPROVED	7/19/2023		OSC	\$268,432.80	\$268,432.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000496	ORIGINAL	PURCHASE OF 7 DODGE RAM 1500 VEHICLES 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	7/20/2023	3/31/2024	APPROVED	7/27/2023		OSC	\$357,348.53	\$357,348.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OC000512	ORIGINAL	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	8/1/2023	3/31/2024	APPROVED	8/9/2023		OSC	\$456,232.84	\$456,232.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000513	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC69180	DIEHL & SONS INC	12901 ATLANTIC AVE RICHMOND HILL, NY 11418	8/1/2023	3/31/2024	APPROVED	8/10/2023		OSC	\$397,114.80	\$397,114.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000514	ORIGINAL	PURCHASE OF 120GC MOTOR GRADER, 40625, 22792, PC69406	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	8/1/2023	3/31/2024	NON-APPROVED	8/23/2023	-DELAYED AGENCY RESPONSE	OSC	\$279,000.00	\$279,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000514	ORIGINAL	PURCHASE OF 120GC MOTOR GRADER, 40625, 22792, PC69406	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	8/1/2023	3/31/2024	APPROVED	9/4/2023		OSC	\$279,000.00	\$279,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000536	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC69048	DENOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	8/7/2023	3/31/2024	APPROVED	8/15/2023		OSC	\$204,580.00	\$204,580.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000541	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	8/8/2023	3/31/2024	APPROVED	8/15/2023		OSC	\$286,864.57	\$286,864.57
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000549	ORIGINAL	PURCHASE OF EXCAVATOR, 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	8/14/2023	3/31/2024	APPROVED	8/21/2023		OSC	\$201,595.00	\$201,595.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	7	OC000559	ORIGINAL	VEHICLE PURCHASE FOUR VEHICLES ROCKLAND COUNTY, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	8/17/2023	3/31/2024	APPROVED	8/28/2023		OSC	\$255,617.28	\$255,617.28
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000564	ORIGINAL	WORKFORCE MANAGEMENT PLATFORM, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/22/2023	8/21/2028	APPROVED	8/31/2023		OSC	\$1,108,403.00	\$1,108,403.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000564	AMENDMENT	CONTRACT CLOSE OUT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191			APPROVED	11/7/2023		OSC	-\$1,108,403.00	\$1,108,403.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000567	ORIGINAL	PURCHASE OF ONE DUMP TRUCK CHASSIS AND BODY 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	8/21/2023	3/31/2024	APPROVED	9/4/2023		OSC	\$304,877.16	\$304,877.16
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	5	OC000598	ORIGINAL	PURCHASE OF 15 TRUCKS 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	8/30/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$670,291.50	\$670,291.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000636	ORIGINAL	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	9/18/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$314,424.88	\$314,424.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000638	ORIGINAL	BOBCAT UTILITY VEHICLE PURCHASE, 40625, 22792, PC69396	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	9/18/2023	3/21/2024	APPROVED	10/2/2023		OSC	\$243,055.60	\$243,055.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000649	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPELLINO CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	9/20/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$222,115.48	\$222,115.48
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000654	ORIGINAL	PURCHASE OF ONE EXCAVATOR 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	9/22/2023	3/31/2024	NON-APPROVED	10/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$383,051.00	\$383,051.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000654	ORIGINAL	PURCHASE OF ONE EXCAVATOR 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	9/22/2023	3/31/2024	NON-APPROVED	10/18/2023	-DELAYED AGENCY RESPONSE	OSC	\$383,051.00	\$383,051.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000654	ORIGINAL	PURCHASE OF ONE EXCAVATOR 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	9/22/2023	3/31/2024	NON-APPROVED	11/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$383,051.00	\$383,051.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000654	ORIGINAL	PURCHASE OF ONE EXCAVATOR AND ADDITIONAL WORK TOOLS 40625, 22792, PC69406	SOUTHWORTH-MILTON INC	100 QUARRY DR MILFORD, MA 01757	9/22/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$378,816.20	\$378,816.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000675	ORIGINAL	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/29/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$251,321.20	\$251,321.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000680	ORIGINAL	PURCHASE OF CLASS 8 FREIGHTLINER, 40440, 23166, PC68925	CADY BROOK ENTERPRISES	DBA MOHAWK VALLEY FREIGHTLINER PO BOX 201 703 ORISKANY BLVD YORKVILLE, NY 13495	10/5/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$310,953.24	\$310,953.24
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000682	ORIGINAL	CLASS 8 DIESEL DUMP TRUCK, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/5/2023	3/31/2024	APPROVED	10/11/2023		OSC	\$242,387.10	\$242,387.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000686	ORIGINAL	PURCHASE OF FIVE TRUCKS, 40440, 23166, PC68939	HEMPSTEAD L M MOTORS CORP	301 N FRANKLIN STREET HEMPSTEAD, NY 11550	10/11/2023	3/31/2024	APPROVED	10/16/2023		OSC	\$284,840.00	\$284,840.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OC000696	ORIGINAL	FIVE JEEP GRAND CHEROKEE LAREDO 4X4, 40440, 23166, PC69846	FERRARIO FORD INC	2472 CORNING RD ELMIRA, NY 14903	10/13/2023	3/31/2024	APPROVED	10/19/2023		OSC	\$210,827.50	\$210,827.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000699	ORIGINAL	PURCHASE OF MACK TRUCK 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/19/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$266,841.77	\$266,841.77
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000706	ORIGINAL	HEAVY EQUIPMENT WHEELED LOADER 40625, 22792, PC69406	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	10/18/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$263,810.00	\$263,810.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000707	ORIGINAL	PURCHASE OF 3 FORD F-350S WITH AIRFLO DUMP BODIES 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	10/18/2023	3/31/2024	APPROVED	10/23/2023		OSC	\$241,600.83	\$241,600.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000719	ORIGINAL	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	10/20/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$242,387.10	\$242,387.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000752	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX), 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	11/7/2023		OSC	\$1,115,257.10	\$1,115,257.10
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000779	ORIGINAL	PURCHASE OF FOUR MOWERS AND TWO TRACTORS, 40625, PGB-22792, PC69682	STORR TRACTOR COMPANY INC	3191 US HWY 22 EAST BRANCHBURG, NJ 08876	11/13/2023	3/31/2024	APPROVED	11/21/2023		OSC	\$299,137.50	\$299,137.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000780	ORIGINAL	PURCHASE OF FOUR CHEVROLET TAHOE SUVS 40440, 23166, PC69048	DENOYER CHEVROLET INC	127 WOLF RD ALBANY, NY 12205	11/13/2023	3/31/2024	APPROVED	11/20/2023		OSC	\$279,574.40	\$279,574.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000814	ORIGINAL	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/29/2023	3/31/2024	APPROVED	12/11/2023		OSC	\$278,821.20	\$278,821.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OC000817	ORIGINAL	PURCHASE OF 14 CHEVROLET TAHOE SUVS 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	11/30/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$987,817.32	\$987,817.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000818	ORIGINAL	VEHICLE PURCHASE, CLASS 8, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	11/30/2023	3/31/2024	APPROVED	12/11/2023		OSC	\$278,821.20	\$278,821.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000821	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT, 40625, PGB-22792, PC69682	STORR TRACTOR COMPANY INC	3191 US HWY 22 EAST BRANCHBURG, NJ 08876	12/1/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$220,738.83	\$220,738.83
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000887	ORIGINAL	PURCHASE OF 2 DUMP TRUCKS FOR JONES BEACH STATE PARK, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/16/2024	3/31/2024	APPROVED	1/23/2024		OSC	\$697,153.64	\$697,153.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OC000888	ORIGINAL	PURCHASE OF 11 NISSAN FRONTIER PICKUP TRUCKS 40440, 23166, PC70325	ST JAMES NISSAN LLC	D/B/A SMITHTOWN NISSAN 926 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	1/16/2024	3/31/2024	APPROVED	1/19/2024		OSC	\$532,663.45	\$532,663.45
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000889	ORIGINAL	PURCHASE OF ONE 2024 KENWORTH T480 VEHICLE CHASSIS WITH A BRANDON DUMP BODY 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	1/16/2024	3/31/2024	APPROVED	1/19/2024		OSC	\$257,171.20	\$257,171.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000899	ORIGINAL	WORKFORCE MANAGEMENT PLATFORM, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	10/16/2023	10/15/2028	APPROVED	11/7/2023		OSC	\$3,453,701.10	\$3,453,701.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OC000961	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURE FOR WOODLAWN BEACH STATE PARK 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	APPROVED	2/27/2024		OSC	\$291,201.00	\$291,201.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000971	ORIGINAL	PURCHASE OF ONE 2025 FREIGHTLINER WITH AERIAL LIFT, 40440, 23611, PC70313	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	2/21/2024	3/31/2024	NON-APPROVED	2/29/2024	-CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$224,710.84	\$224,710.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001001	ORIGINAL	PURCHASE OFF OF STATEWIDE VEHICLE CONTRACT, CLASSES 1 - 8 40440, 23166, PC69830	ONEIDA ANY AM LLC	DBA NYE FORD 1479 GENESEE ST ONEIDA, NY 13421	3/6/2024	3/31/2024	APPROVED	3/21/2024		OSC	\$580,289.92	\$580,289.92
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001018	ORIGINAL	PURCHASE OF 2024 JOHN DEERE GRADER 40625, PG822792, PC70139	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	3/15/2024	3/15/2024	APPROVED	3/20/2024		OSC	\$320,368.64	\$320,368.64
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC001019	ORIGINAL	PURCHASE OF 2024 JOHN DEERE DOZER 40625, PG822792, PC70139	FIVE STAR EQUIPMENT INC	PO BOX 176 DUNMORE, PA 18512	3/15/2024	3/31/2024	APPROVED	3/20/2024		OSC	\$213,025.32	\$213,025.32
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12934	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER - SENIOR 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	10/5/2023	10/4/2025	APPROVED	10/12/2023		OSC	\$270,400.00	\$270,400.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13131	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	1/8/2024	1/8/2026	APPROVED	3/8/2024		OSC	\$337,292.80	\$337,292.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13159	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER - EXPERT IN REGION 1 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	1/16/2024	7/16/2026	APPROVED	2/29/2024		OSC	\$469,560.00	\$469,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13187	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER EXPERT, 23158, 73012, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	2/12/2024	2/11/2026	APPROVED	2/1/2024		OSC	\$312,665.60	\$312,665.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13188	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 23158, 73012, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/4/2024	2/3/2026	APPROVED	2/1/2024		OSC	\$353,974.40	\$353,974.40
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13189	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER - SENIOR IN REGION 1 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/1/2024	1/31/2026	APPROVED	3/5/2024		OSC	\$233,376.00	\$233,376.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13269	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	4/4/2024	10/4/2026	APPROVED	3/28/2024		OSC	\$360,984.00	\$360,984.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP28600	ORIGINAL	2023 PURCHASE OF GRASS SEED FOR THE NYS LONG ISLAND STATE PARK GOLF COURSES	SITEONE LANDSCAPE SUPPLY LLC	24110 NETWORK PLACE CHICAGO, IL 60673-1241	5/8/2023	5/5/2024	APPROVED	6/21/2023		OSC	\$105,855.60	\$105,855.60
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	8	OP28700	ORIGINAL	PURCHASE OF SIX UTVS FOR PARK RANGER PROGRAM	AVIATE ENTERPRISES INC	5844 PRICE AVENUE MCCLELLAN, CA 95652	8/15/2023	8/14/2024	APPROVED	8/17/2023		OSC	\$120,558.84	\$120,558.84
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP29500	ORIGINAL	PARKS POLICE UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/12/2023	6/30/2023	APPROVED	4/28/2023		OSC	\$105,555.00	\$105,555.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP29500	AMENDMENT	NO COST TIME EXTENSION PARKS POLICE UNIFORMS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/31/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	2	OP29600	ORIGINAL	LODGING, MEALS AND CONFERENCE ROOM FOR MARINE SCHOOL TRAINING IN SPRING AND FALL OF 2023	GEORGIAN HOSPITALITY LLC	DBA GEORGIAN LAKESIDE RESORT 384 CANADA STREET LAKE GEORGE, NY 12845	4/10/2023	10/31/2023	APPROVED	4/20/2023		OSC	\$142,904.00	\$142,904.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP29600	AMENDMENT	BUDGET MODIFICATION	GEORGIAN HOSPITALITY LLC	DBA GEORGIAN LAKESIDE RESORT 384 CANADA STREET LAKE GEORGE, NY 12845			APPROVED	8/17/2023		OSC	\$3,183.00	\$3,183.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	2	OP29800	ORIGINAL	PURCHASE OF MOBILE STAGE FOR DENNY FARRELL RIVERBANK STATE PARK	STAGELINE MOBILE STAGE INC	700 MARSOLAIS L'ASSOMPTION, QC J5W 2G9	1/22/2024	1/21/2025	APPROVED	2/5/2024		OSC	\$172,300.00	\$172,300.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP300000	ORIGINAL	UTILITY EQUIPMENT UPGRADES GREEN LAKES SP MANILUS ONONDAGA COUNTY	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	4/27/2023	4/26/2024	APPROVED	5/3/2023		OSC	\$141,455.00	\$141,455.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30200	ORIGINAL	REIMBURSEMENT FOR ELECTRIC INSTALLATION	NATIONAL GRID-NON UTILITY	P O BOX 28225 NEW YORK, NY 10087-8225	5/18/2023	5/17/2024	APPROVED	5/31/2023		OSC	\$84,517.15	\$84,517.15
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30400	ORIGINAL	PROVIDE DESIGN & EQUIPMENT UPGRADE POWER GRID CONNECTION SUNKEN MEADOWS SP SUFFOLK COUNTY	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE, NY 11747	6/8/2023	6/7/2024	APPROVED	6/9/2023		OSC	\$84,216.00	\$84,216.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	OP30500	ORIGINAL	PROVIDE DESIGN & EQUIPMENT SOLAR POWER GRID UPGRADE CONNECTION WILDWOOD SP SUFFOLK COUNTY	PSEG LONG ISLAND LLC	15 PARK DR 2ND FL MELVILLE, NY 11747	6/13/2023	6/12/2024	APPROVED	6/21/2023		OSC	\$140,244.00	\$140,244.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OP30700	ORIGINAL	PURCHASE OF ONE PAVER FOR PALISADES REGION	HOFFMAN INTERNATIONAL INC	DBA HOFFMAN EQUIPMENT CO 300 SOUTH RANDOLPHVILLE RD PISCATAWAY, NJ 08854	1/15/2024	6/28/2024	APPROVED	1/16/2024		OSC	\$180,184.00	\$180,184.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP31000	ORIGINAL	PURCHASE AND INSTALLATION OF UV REACTOR AT ROBERTO CLEMENTE STATE PARK	CRESCENT CONTRACTING CORP	2800 WEBSTER AVE BRONX, NY 10458	6/19/2023	3/31/2024	APPROVED	10/20/2023		OSC	\$145,369.00	\$145,369.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP31100	ORIGINAL	PURCHASE OF AERIAL LIFT WITH TRACKS	GLOBAL RENTAL CO INC	PO BOX 11407 BIRMINGHAM, AL 35246	3/1/2024	2/28/2025	APPROVED	3/4/2024		OSC	\$195,000.00	\$195,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	OP31400	ORIGINAL	PURCHASE OF UTV'S FOR PARK POLICE STATEWIDE	ANY WHEELS INCORPORATED	D/B/A WHEELS TO LEASE/COUNTRYSIDE POLARIS 2170 MILL AVE BROOKLYN, NY 11234	10/31/2023	10/30/2024	APPROVED	11/14/2023		OSC	\$211,325.88	\$211,325.88
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600A	ORIGINAL	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	ANDRE & SON INC	17150 STATE RTE 706 MONTROSE, PA 18801-9771	12/29/2023	6/28/2024	APPROVED	1/5/2024		OSC	\$107,534.00	\$107,534.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600B	ORIGINAL	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	GRASS ROOT TURF PRODUCTS INC	PO BOX 336 MOUNT FREEDOM, NJ 07970	12/29/2023	6/28/2024	APPROVED	1/5/2024		OSC	\$144,064.50	\$144,064.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600C	ORIGINAL	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	12/29/2023	6/28/2024	APPROVED	1/5/2024		OSC	\$138,156.00	\$138,156.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	13	OP31600D	ORIGINAL	PURCHASE OF PESTICIDES FOR THE UPKEEP OF GOLF COURSES ON LONG ISLAND	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	12/29/2023	6/28/2024	APPROVED	1/5/2024		OSC	\$106,822.00	\$106,822.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	OP32000	ORIGINAL	PURCHASE OF 60 GAS POWERED GOLF CARTS FOR CHENANGO VALLEY GOLF COURSE	CLUB CAR LLC	15864 COLLECTIONS CENTER DR CHICAGO, IL 60693	11/7/2023	11/6/2024	APPROVED	11/28/2023		OSC	\$355,380.00	\$355,380.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP32500	ORIGINAL	LIFEGUARD UNIFORMS - LONG ISLAND REGION, JONES BEACH	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/8/2024	1/8/2025	APPROVED	1/23/2024		OSC	\$87,268.53	\$87,268.53
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP32600	ORIGINAL	TOILET PAPER FOR LONG ISLAND PARKS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/4/2023	12/3/2024	APPROVED	12/21/2023		OSC	\$191,627.41	\$191,627.41
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP327000	ORIGINAL	GARBAGE BAGS FOR LONG ISLAND PARKS	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPS FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	12/1/2023	11/30/2024	APPROVED	12/21/2023		OSC	\$147,260.70	\$147,260.70
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP327000	AMENDMENT	BUDGET MODIFICATION FOR REDUCTION IN GARBAGE BAG PRICING	NATIONAL INDUSTRIES FOR THE BLIND	NYSPPS FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207			APPROVED	3/19/2024		OSC	-\$1,867.50	\$1,867.50
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	4	OP35100	ORIGINAL	PERSONAL WATERCRAFT AND DOUBLE PLACE TRAILERS FOR WATERWAY PATROL	DUTCHESS RECREATIONAL VEHICLES INC	737 FREEDOM PLAINS RD POUGHKEEPSIE, NY 12603-6356	9/28/2023	3/31/2024	APPROVED	10/11/2023		OSC	\$150,370.00	\$150,370.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	PA21002	AMENDMENT	INCREASE FOR CPI AND DELIVERY CHARGE	DELEA LANDSCAPE SUPPLIES INC	444 ELWOOD RD E NORTHPORT, NY 11731			APPROVED	4/26/2023		OSC	\$81,449.20	\$81,449.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA21006	ORIGINAL	ASSIGNMENT FROM PA21006 WITH WINFIELD SOLUTIONS AND A BUDGET MODIFICATION	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	11/4/2022	10/31/2026	NON-APPROVED	5/11/2023	-DELAYED AGENCY RESPONSE	OSC	\$228,160.00	\$228,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA21006	ORIGINAL	ASSIGNMENT FROM PA21006 WITH WINFIELD SOLUTIONS AND A BUDGET MODIFICATION	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284	11/4/2022	10/31/2026	APPROVED	5/18/2023		OSC	\$228,160.00	\$228,160.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21006	AMENDMENT	ANNUAL ADJUSTMENT FOR THIRD YEAR OF CONTRACT ASSIGNMENT TO PA21006 WITH HERITAGE LANDSCAPE SUPPLY GROUP, INC.	HERITAGE LANDSCAPE SUPPLY GROUP INC	PO BOX 841382 DALLAS, TX 75284			APPROVED	11/24/2023		OSC	\$228,160.00	\$228,160.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21006	AMENDMENT		WINFIELD SOLUTIONS LLC	PAYMENT PROCESSING CENTER 62197 COLLECTIONS CTR DR CHICAGO, IL 60693-0621		11/3/2022	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	3	PA29900	ORIGINAL	LONG ISLAND CLEAN BEACH SAND DELIVERIES	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD, NY 11763	10/1/2023	9/30/2028	APPROVED	7/27/2023		OSC	\$2,731,500.00	\$2,731,500.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA29900	AMENDMENT	ADDITIONAL PURCHASE OF LONG ISLAND STATE PARKS CLEAN BEACH SAND DELIVERIES	D F STONE CONTRACTING LTD	1230 STATION RD MEDFORD, NY 11763			APPROVED	3/5/2024		OSC	\$2,185,200.00	\$2,185,200.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	6	PA30200	ORIGINAL	PURCHASE AND BUILD OUT OF LAW ENFORCEMENT VESSELS	INVENTECH MARINE SOLUTIONS LLC	5626 SW IMPERIAL WAY BREMERTON, WA 98312	12/1/2023	11/30/2028	NON-APPROVED	12/11/2023	-DELAYED AGENCY RESPONSE -RESTRICTIVE BID SPECIFICATIONS -NOTICE OF AWARD LETTERS NOT SENT -VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$7,752,000.00	\$7,752,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	SERVICE	BEST PRICE	1	PS919AZ	ORIGINAL	HITHER HILLS TRASH REMOVAL SERVICES IN SUFFOLK COUNTY 79103, 22760, PS919AA	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704	3/1/2024	11/30/2028	APPROVED	1/24/2024		OSC	\$322,180.80	\$322,180.80
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000655	ORIGINAL	LAND PURCHASE ROCK HILL ROAD ROCHESTER & GARDINER TOWNSHIPS ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	4/19/2023	4/20/2025	APPROVED	5/5/2023		OSC	\$921,000.00	\$921,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000662	ORIGINAL	1 NORTH FRONTENAC ROAD AND ROUTE 89 COVERT IN SENECA COUNTY	BOY SCOUTS OF AMERICA	2150 NYS ROUTE 12 BINGHAMTON, NY 13901	6/21/2023	6/23/2025	APPROVED	9/29/2023		OSC	\$5,050,000.00	\$5,050,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000668	ORIGINAL	EAST & WEST HOOK ROADS EAST FISHKILL DUTCHESS COUNTY & EAST MOUNTAIN ROAD PHILIPSTOWN PUTNAM COUNTY	WICCOPEE FARM LLC	85 CIVIC CENTER PLAZA, STE 300 POUGHKEEPSIE, NY 12601-2446	8/18/2023	8/19/2025	APPROVED	11/1/2023		OSC	\$1,550,000.00	\$1,550,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000669	ORIGINAL	LAND PURCHASE 6 PARCELS LAWRENCE HILL RD ROCHESTER ULSTER COUNTY	OPEN SPACE INSTITUTE LAND TRUST INC	1350 BROADWAY SUITE 202 NEW YORK, NY 10018	8/3/2023	8/4/2025	APPROVED	9/20/2023		OSC	\$670,000.00	\$670,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000670	ORIGINAL	7594 GREEN LAKES ROAD MANLIUS ONONDAGA COUNTY	CARLA J BILLINGS	103 LIMEKILN ROAD JAMESVILLE, NY 13078	10/3/2023	10/4/2025	APPROVED	10/24/2023		OSC	\$61,700.00	\$61,700.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000672	ORIGINAL	TAX MAP PARCEL 298.14-2-2 STATE ROUTE 430 ELLERY CHAUTAUQUA COUNTY	JAMES G STREICHER	122 PHEASANT RUN LN LANCASTER, NY 14086	3/8/2024	3/9/2026	APPROVED	3/27/2024		OSC	\$130,800.00	\$130,800.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000675	ORIGINAL	LAND PURCHASE 1580 OLD STATE ROUTE 82 ANCRAM COLUMBIA COUNTY	COLUMBIA LAND CONSERVANCY INC	49 MAIN ST CHATHAM, NY 12037	10/26/2023	10/27/2025	APPROVED	11/29/2023		OSC	\$1,200,000.00	\$1,200,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W000679	ORIGINAL	LAND PURCHASE 405 SOUTH 4TH ST LEWISTON NIAGARA COUNTY	ROSEMARY GENTILE	405 SOUTH FOURTH STREET LEWISTON, NY 14092	3/5/2024	3/6/2026	APPROVED	3/22/2024		OSC	\$272,000.00	\$272,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001235	AMENDMENT	TAKEDOWN OF TRANSACTION FOR CAMP STORE AT WILDWOOD STATE PARK (4/1/16-10/31/23)	JR WATER CORP	PO BOX 1640 SOUTHAMPTON, NY 11969	4/1/2016	12/31/2025	APPROVED	2/1/2024		OSC	-\$12,702.00	\$12,702.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001288	AMENDMENT	ONE-YEAR RENEWAL OF VOLLEYBALL LEAGUE OPERATIONS AT JONES BEACH AND ROBERT MOSES STATE PARKS	LONG ISLAND VOLLEYBALL INC	4271 OAK BEACH OAK BEACH, NY 11702	6/1/2017	12/31/2023	NON-APPROVED	6/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$157,813.00	\$157,813.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001288	AMENDMENT	FINAL ONE-YEAR RENEWAL OF VOLLEYBALL LEAGUE OPERATIONS AT JONES BEACH AND ROBERT MOSES STATE PARKS	LONG ISLAND VOLLEYBALL INC	4271 OAK BEACH OAK BEACH, NY 11702	6/1/2017	12/31/2023	APPROVED	6/22/2023		OSC	\$151,813.00	\$151,813.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001309	AMENDMENT	FIRST TEN-MONTH RENEWAL OF THREE ALLOWABLE ONE-YEAR RENEWALS	DARREN KNP	44 GEORGE STREET RUSSELL, ON K4R 1C2	5/17/2017	10/31/2023	NON-APPROVED	6/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$10,611.00	\$10,611.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001309	AMENDMENT	FIRST TEN-MONTH RENEWAL OF THREE ALLOWABLE ONE-YEAR RENEWALS, CONTRACT TERM 5/17/18-10/31/23	DARREN KNAF	44 GEORGE STREET RUSSELL, ON K4R 1C2	5/17/2017	10/31/2023	APPROVED	6/29/2023		OSC	\$10,611.00	\$10,611.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001398	AMENDMENT	FIRST AND SECOND OF THREE OPTIONAL EXTENSIONS	PAL PKWY SERVICE INC	PALISADES INTERSTATE PKWY TAPPAN, NY 10983	2/1/2021	12/31/2024	APPROVED	5/4/2023		OSC	\$747,008.00	\$747,008.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001410	AMENDMENT	AMENDMENT ONE FOR TWO YEAR EXTENSION	CONGERS MARINA INC	NUT N FANCI PO BOX 386 FINEVIEW, NY 13640	4/23/2021	12/31/2023	APPROVED	2/1/2024		OSC	\$21,560.00	\$21,560.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001439	ORIGINAL	OPERATION OF CLUBHOUSE AND GOLF PRO SHOP CONCESSION AT BATTLE ISLAND STATE PARK	KRISTENS KITCHEN INC	2150 STATE ROUTE 48 FULTON, NY 13069	2/1/2023	12/31/2027	APPROVED	5/5/2023		OSC	\$132,142.65	\$132,142.65
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	BEST VALUE	2	X001444	ORIGINAL	FOOD, BEVERAGE, AND CATERING CONCESSION AT GREEN LAKES STATE PARK	FULL BULL LLC	411 E. GENESSE ST. FAYETTEVILLE, NY 13066	2/1/2023	12/31/2027	APPROVED	4/20/2023		OSC	\$479,597.20	\$479,597.20
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003701	ORIGINAL	ALLOCATION OF FUNDS FOR EXTERIOR STABILIZATION OF SCHOELLKOPF HALL IN NIAGARA FALLS	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	5/3/2023	12/31/2028	NON-APPROVED	6/9/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	X003701	ORIGINAL	COST SHARE AGREEMENT EXTERIOR STABILIZATION SCHOELLKOPF HALL NIAGARA FALLS NIAGARA COUNTY	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	7/17/2023	12/31/2028	APPROVED	7/17/2023		OSC	\$1,500,000.00	\$1,500,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003703	ORIGINAL	CANAL BOAT MUSEUM	CHITTENANGO LANDING CANAL BOAT MUSEUM	717 LAKEPORT RD CHITTENANGO, NY 13037	6/1/2023	5/31/2033	NON-APPROVED	9/22/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003704	ORIGINAL	COOPERATIVE AGREEMENT OPERATION OF PUBLIC PROGRAMMING CAUMSETT SP PRESERVE LONG ISLAND REGION	LLOYD HARBOR HISTORICAL SOCIETY	41 LLOYD HARBOR ROAD LLOYD HARBOR, NY 11743	2/1/2023	1/31/2033	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X003706	ORIGINAL	CO-OP AGREEMENT LEWIS A SWYER DANCE STUDIOS WASHINGTON BATHHOUSE SARATOGA SP	SARATOGA PERFORMING ARTS CTR	108 AVENUE OF THE PINES SARATOGA SPRINGS, NY 12866-6296	4/1/2023	3/31/2028	APPROVED	6/15/2023		OSC	\$59,310.00	\$59,310.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	X003707	ORIGINAL	FUNDING AGREEMENT FOR ARTPARK TRAIL CONNECTIVITY PROJECT TOWN OF LEWISTON NIAGARA COUNTY	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	2/9/2023	2/8/2025	APPROVED	5/10/2023		OSC	\$3,000,000.00	\$3,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003710	ORIGINAL	COOPERATIVE AGREEMENT OPERATION OF OLD CROTON AQUEDUCT STATE HISTORIC PARK	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	1/1/2024	12/31/2043	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	X003711	ORIGINAL	COOPERATIVE AGREEMENT MANAGE CHITTENANGO LANDING CANAL BOAT MUSEUM OLD ERIE CANAL SP MADISON COUNTY	CHITTENANGO LANDING CANAL BOAT MUSEUM	717 LAKEPORT RD CHITTENANGO, NY 13037	6/1/2023	5/31/2033	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003712	ORIGINAL	PROGRAM MANAGEMENT CONTRACT DEVELOP & ENHANCE TECHNOLOGY PROJECTS FOR PUBLIC OUTREACH STATEWIDE	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/12/2023	11/7/2025	NON-APPROVED	11/3/2023	-AGENCY REQUEST -DEFINITION OF SCOPE/DELIVERABLES/ MILESTONES INADEQUATE OR MISSING	OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003712	ORIGINAL	PROGRAM MANAGEMENT CONTRACT DEVELOP & ENHANCE TECHNOLOGY PROJECTS FOR PUBLIC OUTREACH STATEWIDE	NEW YORK STATE URBAN DEVELOPMENT CORP	DBA EMPIRE STATE URBAN DEVELOPMENT CORP 633 THIRD AVE NEW YORK, NY 10017	10/12/2023	11/7/2025	APPROVED	1/16/2024		OSC	\$4,000,000.00	\$4,000,000.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	X900096	AMENDMENT	AMENDMENT 1 NEW EQUESTRIAN AREA CONSTRUCTION	OUR LADY OF VICTORY HOMES OF CHARITY INC	ATTN MELINDA BUCKLEY 780 RIDGE RD LACKAWANNA, NY 14218	4/15/2021	4/14/2024	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900098	ORIGINAL	LAND GIFT FLOMRE GLEN STATE PARK LOCKE CAYUGA COUNTY	NATURE CONSERVANCY THE	195 NEW KARNER RD STE 200 ALBANY, NY 12205	5/23/2023	5/24/2025	APPROVED	6/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X900112	ORIGINAL	PERMANENT PUBLIC UTILITY EASEMENT MEADOWBROOK PARKWAY & STEWART AVE GARDEN CITY NASSAU COUNTY	NATIONAL GRID GENERATION LLC	175 E OLD COUNTRY RD HICKSVILLE, NY 11801	2/5/2024	12/31/2100	APPROVED	2/22/2024		OSC	\$132,704.00	\$132,704.00
PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X900115	ORIGINAL	GIFT OF LAND HARLEM VALLEY RAIL TRAIL TOWN OF COPAKE COLUMBIA COUNTY	HARLEM VALLEY RAIL TRAILASSOCIATION INC	PO BOX 356 MILLERTON, NY 12546	11/27/2023	11/28/2025	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBF00173	AMENDMENT	INCREASE IN CONTRACT VALUE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087			NON-APPROVED	10/25/2023	-AGENCY REQUEST	OSC	\$113,897.98	\$113,897.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBF00173	AMENDMENT	INCREASE IN CONTRACT VALUE	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087			APPROVED	11/14/2023		OSC	\$113,897.98	\$113,897.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBF00174	AMENDMENT	FUNDS INCREASE BY \$78,908.21 FOR HVAC SERVICES	BULL-TECH SERVICES LLC	45 CLINTON AVENUE SUITE B NEW YORK VALLEY STREAM, NY 11580			APPROVED	6/1/2023		OSC	\$78,908.21	\$78,908.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBF00400	AMENDMENT	TRANSFER OF FUNDS FROM SECONDARY AND TERTIARY CONTRACTORS TO INCREASE PRIMARY CONTRACTOR FUNDS	WATER TIGHT PLUMBING RIGHT THING PLUMBING +HVAC	128 LAKESIDE DR. OAKDALE, NY 11769			APPROVED	4/13/2023		OSC	\$60,000.00	\$60,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBF00400	AMENDMENT	ADDITIONAL FUNDS FOR PLUMBING SERVICES AT BERNARD FINESON DDSOO	WATER TIGHT PLUMBING RIGHT THING PLUMBING +HVAC	128 LAKESIDE DR. OAKDALE, NY 11769			APPROVED	11/22/2023		OSC	\$562,498.86	\$562,498.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C0SBF00601	ORIGINAL	COMMUNITY LAWN SERVICES AND MAINTENANCE AT THE BERNARD FINESON OFFICE IN QUEENS COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	APPROVED	4/19/2023		OSC	\$316,274.48	\$316,274.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	16	C0SBF00606	ORIGINAL	PEST CONTROL SERVICES QUEENS COUNTY BERNARD FINESON BUILDING	REST EASY PEST CONTROL LLC	40 GLEN STREET SUITE B GLEN COVE, NY 11542	7/1/2023	6/30/2028	APPROVED	6/7/2023		OSC	\$77,725.73	\$77,725.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBF00680	ORIGINAL	HVAC SERVICES AT BERNARD FINESON DDSOO FOR BUILDINGS 1-8 IN QUEENS COUNTY	ROXBURY CONTRACTING INC	128 LAKESIDE DR OAKDALE, NY 11769	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$295,769.30	\$295,769.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BERNARD M. FINESON DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBF00684	ORIGINAL	HVAC AND HOT WATER PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS AT THE BERNARD FINESON DDSOO	WATER TIGHT PLUMBING RIGHT THING PLUMBING +HVAC	128 LAKESIDE DR. OAKDALE, NY 11769	1/1/2024	12/31/2028	APPROVED	12/26/2023		OSC	\$545,540.26	\$545,540.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBK00085	AMENDMENT	ADDITIONAL FUNDS TO PAY FINAL INVOICE	SURE SHOT TERMITE & PEST CONTROL INC	158 21 HORACE HARDING EXP FLUSHING, NY 11365			APPROVED	8/2/2023		OSC	\$252.73	\$252.73
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOKLYN DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	15	C0SBK00595	ORIGINAL	PEST CONTROL SERVICES IN KINGS COUNTY	REST EASY PEST CONTROL LLC	40 GLEN STREET SUITE B GLEN COVE, NY 11542	6/1/2023	5/31/2028	APPROVED	6/2/2023		OSC	\$68,010.03	\$68,010.03
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBR00172	AMENDMENT	FUNDS INCREASE FOR JANITORIAL SERVICES TO COVER PREVAILING WAGES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	5/26/2023		OSC	\$39,883.14	\$39,883.14
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBR00175	AMENDMENT	FUNDS INCREASE FOR JANITORIAL SERVICES TO COVER PREVAILING WAGES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	6/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$155,825.90	\$155,825.90
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBR00175	AMENDMENT	CAP INCREASE TO COVER PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/30/2023		OSC	\$148,007.77	\$148,007.77
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	C0SBR00261	ORIGINAL	CONTRACT NOVATION FROM TAYLOR GARBAGE SERVICE EFFECTIVE 11/1/2023	CASELLA WASTE MANAGEMENT OF NEW YORK INC	PO BOX 1372 WILLISTON, VT 05495-1372	11/1/2023	11/30/2024	APPROVED	2/2/2024		OSC	\$8,461.24	\$8,461.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBR00261	AMENDMENT	CONTRACT NOVATION TO CASELLA WASTE MANAGEMENT OF NEW YORK INC EFFECTIVE 11/1/2023	TAYLOR GARBAGE SERVICE	PO BOX 362 VESTAL, NY 13851		10/31/2023	APPROVED	2/2/2024		OSC	-\$8,461.24	\$8,461.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	C0SBR00488	ORIGINAL	CONTRACT NOVATION FROM ATALIAN US NORTHEAST LLC	CASTLE SERVICES OF ITHACA LLC	950 DANBY RD SUITE 50 ITHACA, NY 14850	5/1/2023	10/31/2027	APPROVED	6/14/2023		OSC	\$245,483.06	\$245,483.06
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C0SBR00488	AMENDMENT	CONTRACT NOVATION TO CASTLE SERVICES OF ITHACA LLC	ATALIAN US NORTHEAST LLC	PO BOX 412096 BOSTON, MA 02241		4/30/2023	APPROVED	6/14/2023		OSC	-\$245,483.06	\$245,483.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSBR00584	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE IN BROOME, CHENANGO, TIOGA, TOMPKINS AND OTSEGO COUNTIES	A GREAT CHOICE LAWN CARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY, NY 13790	3/25/2023	3/24/2028	APPROVED	4/26/2023		OSC	\$257,885.93	\$257,885.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSBR00585	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE IN BROOME COUNTY	GORDON B DOANE	DOANE'S LAWN SERVICE 174 TERRACE DR CONKLIN, NY 13748	3/25/2023	3/24/2028	APPROVED	4/26/2023		OSC	\$135,043.17	\$135,043.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSBR00586	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE IN CHENANGO, DELAWARE AND OTSEGO COUNTIES	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	3/25/2023	3/24/2028	APPROVED	4/26/2023		OSC	\$112,203.29	\$112,203.29
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSBR00609	ORIGINAL	JANITORIAL SERVICES IN BROOME COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	APPROVED	5/2/2023		OSC	\$414,965.52	\$414,965.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00634	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN DELAWARE COUNTY FOR CLUSTERS ONE THROUGH SIX	A GREAT CHOICE LAWN CARE AND LANDSCAPING LLC	100 OAKDALE RD JOHNSON CITY, NY 13790	11/1/2023	10/31/2028	APPROVED	11/3/2023		OSC	\$787,504.12	\$787,504.12
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00635	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN DELAWARE AND OTSEGO COUNTIES FOR CLUSTERS 11 THROUGH 13	EDMUND RAINER	DBA ALL WEATHER ENTERPRISES PO BOX 282 BAINBRIDGE, NY 13733	11/1/2023	10/31/2028	APPROVED	11/3/2023		OSC	\$232,603.84	\$232,603.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSBR00636	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN TIOGA COUNTY FOR CLUSTER 15	DANIEL G SNYDER	DBA: DGS CONSTRUCTION 548 CASTERLINE RD ENDICOTT, NY 13760	11/1/2023	10/31/2028	APPROVED	11/3/2023		OSC	\$197,499.87	\$197,499.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSBR00640	ORIGINAL	JANITORIAL SERVICES AT TRACY CREEK DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	6/29/2023		OSC	\$933,185.85	\$933,185.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	BROOME DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSBR00683	ORIGINAL	FIRE RESPONSE SERVICES FOR BROOME DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	PROSPECT TERRACE FIRE COMPANY	CORNER OF GIRARD AND PROSPECT ST BINGHAMTON, NY 13905	1/1/2024	12/31/2026	APPROVED	11/29/2023		OSC	\$53,781.67	\$53,781.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCD00179	AMENDMENT	PREVAILING WAGE INCREASE AND TERM REDUCTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		3/24/2024	APPROVED	12/12/2023		OSC	\$5,558.61	\$5,558.61
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	COSCD00380	AMENDMENT	CONTRACT VALUE INCREASE	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205		1/31/2024	APPROVED	1/9/2024		OSC	\$42,980.47	\$42,980.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00611	ORIGINAL	PATIENT COMPANION SERVICES	GLIDEDOWAN LLC	742 S. CLINTON AVE. ROCHESTER, NY 14620	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$44,973.15	\$44,973.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00612	ORIGINAL	PATIENT COMPANION SERVICES	ALL METRO HEALTH CARE	70 EAST SUNRISE HIGHWAY SUITE 520 VALLEY STREAM, NY 11581	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$87,740.86	\$87,740.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00613	ORIGINAL	PATIENT COMPANION SERVICES	CLINICAL STAFFING RESOURCES CORP	420 BROADWAY 3RD FLOOR BROOKLYN, NY 11211	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$115,644.97	\$115,644.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00614	ORIGINAL	PATIENT COMPANION SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$142,630.01	\$142,630.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00615	ORIGINAL	PATIENT COMPANION SERVICES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$111,688.63	\$111,688.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00616	ORIGINAL	PATIENT COMPANION SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$84,806.30	\$84,806.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00617	ORIGINAL	PATIENT COMPANION SERVICES	JAYKAY INC JAYKAY STAFFING	5050 POPLAR AVE, SUITE 2200 MEMPHIS, TN 38157	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$45,518.50	\$45,518.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00618	ORIGINAL	PATIENT COMPANION SERVICES	PRIORITY CARES HOMES SERVICES	217 FAIRMOUNT AVE UNIT 1 NEWARK, NJ 07103	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$44,548.17	\$44,548.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	10	COSCD00619	ORIGINAL	PATIENT COMPANION SERVICES	UNITED STAFFING SOLUTIONS INC	1385 BROADWAY SUITE 1005 NEW YORK, NY 10018	6/1/2023	5/31/2028	APPROVED	5/31/2023		OSC	\$115,644.97	\$115,644.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCD00669	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN ALBANY, WARREN, AND WASHINGTON COUNTIES	TURF TECHNOLOGIES	77 INDUSTRIAL DRIVE UXBRIDGE, MA 01569	11/1/2023	10/31/2024	NON-APPROVED	10/24/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$101,250.00	\$101,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSCD00672	ORIGINAL	HVAC AND WATER HEATER MAINTENANCE FOR CAPITAL DISTRICT SSSOO COMMUNITY SITES	ECKERT MECHANICAL LLC	1062 CENTRAL AVE ALBANY, NY 12205	2/1/2024	1/31/2029	APPROVED	11/20/2023		OSC	\$1,513,257.68	\$1,513,257.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00673	ORIGINAL	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTALLY DISABLED SERVICE OFFICE IN GLENS FALLS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2029	APPROVED	12/29/2023		OSC	\$96,334.06	\$96,334.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00674	ORIGINAL	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTALLY DISABLED SERVICE OFFICE IN QUEENSBURY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2027	APPROVED	11/9/2023		OSC	\$51,704.33	\$51,704.33
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSCD00686	ORIGINAL	SWIMMING POOL MAINTENANCE SERVICES IN RENSSELAER COUNTY	PRISTINE POOL SERVICE MICHAEL SABO, SOLE MBR	30 JAMES STREET NY WARRENSBURG, NY 12885	3/25/2024	10/27/2027	APPROVED	12/20/2023		OSC	\$84,857.40	\$84,857.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCD00687	ORIGINAL	JANITORIAL SERVICES AT CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES STATE SERVICE OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2023	10/31/2028	APPROVED	12/13/2023		OSC	\$3,588,651.05	\$3,588,651.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSCD00724	ORIGINAL	LAUNDRY SERVICE FOR CAMP WILTON IN SARATOGA COUNTY.	PAUL J MASSARONI	PLAZA LINEN SERVICE 629 PLANK RD CLIFTON PARK, NY 12065	6/1/2024	5/31/2029	NON-APPROVED	3/27/2024	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED -THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRAC	OSC	\$74,327.91	\$74,327.91
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	OPOSC00682	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN ALBANY, WARREN, AND WASHINGTON COUNTIES	THE HUME GROUP LLC	PO BOX 300 CLIFTON PARK, NY 12065	11/1/2023	10/31/2024	APPROVED	11/6/2023		OSC	\$88,350.00	\$88,350.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00135	AMENDMENT	EXTENSION THROUGH 8/31/2024	GOING PLACES TRANSPORTATION	7662 HAYLAGE CIR BALDWINVILLE, NY 13027		8/31/2024	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00136	AMENDMENT	EXTENSION THROUGH 8/31/2024	EMPIRE DM INC	6500 NEW VENTURE GEAR DRIVE SUITE # 800 E SYRACUSE, NY 13057		8/31/2024	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSCN00591	ORIGINAL	COMMUNITY LAWN CARE MAINTENANCE SERVICES IN CORTLAND AND ONONDAGA COUNTIES	ARTHUR W KIRK JR	DBA QUALITY LANDSCAPING 7751 COWLES SETTLEMENT RD CUYLER, NY 13158	3/25/2023	3/24/2028	APPROVED	4/12/2023		OSC	\$109,049.65	\$109,049.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00620	ORIGINAL	JANITORIAL CLEANING SERVICES IN ONEIDA COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2023	3/24/2028	APPROVED	5/15/2023		OSC	\$284,427.88	\$284,427.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00650	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	KIMIE J SEIFERT & LINCOLN SEIFERT	DBA ACE LAWN CARE 5621 BARLETT RD ROME, NY 13440	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$306,735.31	\$306,735.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00651	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN OSWEGO COUNTY	ANTHONY M PAULDINE GENERAL CONTRACTORS INC	190 5TH AVE OSWEGO, NY 13126	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$136,020.05	\$136,020.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00652	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN HERKIMER COUNTY	CHARLES D STAHL SALES & SERVICES INC	697 SNELLS BUSH RD LITTLE FALLS, NY 13365	11/1/2023	10/31/2028	APPROVED	10/31/2023		OSC	\$337,130.13	\$337,130.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00653	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	FISCHER OUTDOOR SERVICES LLC	3186 STATE ROUTE 128 DEANSBORO, NY 13328	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$344,032.00	\$344,032.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00654	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONONDAGA COUNTY	GARR PROPERTY SERVICES	3169 STATE RT 370 CATO, NY 13033	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$152,903.09	\$152,903.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00655	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN MADISON COUNTY	MR SEALGOOD LLC	PO BOX 1 BOUCKVILLE, NY 13310	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$57,338.67	\$57,338.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00656	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	RICHARD BENNETT	DBA FINAL TOUCH 2815 ST ROUTE 128 DEANSBORO, NY 13328	11/1/2023	10/31/2028	APPROVED	10/31/2023		OSC	\$283,507.88	\$283,507.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00657	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN LEWIS AND ONEIDA COUNTIES	ROES LAWN CARE	5284 JEFFERSON ST LOWVILLE, NY 13367	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$306,868.05	\$306,868.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00658	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN ONEIDA COUNTY	STACE BACKHOE & TRUCKING INC	2373 STATE RTE 69 CAMDEN, NY 13316	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$119,455.56	\$119,455.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	14	COSCN00659	ORIGINAL	SNOW REMOVAL AND ICE CONTROL SERVICES IN CORTLAND AND ONONDAGA COUNTIES	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2023	10/31/2028	APPROVED	10/31/2023		OSC	\$1,480,717.98	\$1,480,717.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCN00659	AMENDMENT	CONTRACT VALUE CORRECTION	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166			APPROVED	11/1/2023		OSC	-\$89,193.49	\$89,193.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSCN00678	ORIGINAL	COMMUNITY LAWN CARE AND MAINTENANCE IN CAYUGA AND ONONDAGA COUNTIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2028	APPROVED	1/23/2024		OSC	\$96,422.45	\$96,422.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSCN00681	ORIGINAL	JANITORIAL SERVICES FOR RIPLEY DAY HABILITATION IN ONEIDA COUNTY	GDI SERVICES INC	780 5TH AVENUE SUITE 115 KING OF PRUSSIA, PA 19406	1/1/2024	12/31/2028	APPROVED	11/29/2023		OSC	\$173,608.75	\$173,608.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSCN00690	ORIGINAL	LAWN CARE AND MAINTENANCE FOR CENTRAL NY DEVELOPMENTAL DISABILITIES SERVICES OFFICE IN ONEIDA COUNTY	JASON E MOON	DBA J E LAWN MAINTENANCE 158 MADISON ST ORISKANY FALLS, NY 13425	3/25/2024	3/24/2028	APPROVED	1/30/2024		OSC	\$85,680.68	\$85,680.68
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	OPOSCN00642	ORIGINAL	SNOW AND ICE REMOVAL THROUGH UPSTATE LAWN AND LANDSCAPE INC ONONDAGA COUNTY	UPSTATE LAWN AND LANDSCAPE INC	5204 DODIER DR WEEDSPORT, NY 13166	11/1/2021	5/31/2023	APPROVED	7/5/2023		OSC	\$132,849.00	\$132,849.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	CENTRAL NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OPOSCN00643	ORIGINAL	PAYMENT OF INVOICES FOR NURSING SERVICES	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	12/1/2022	7/15/2023	APPROVED	7/25/2023		OSC	\$784,983.78	\$784,983.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00176	AMENDMENT	THREE MONTH EXTENSION	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642		3/24/2024	APPROVED	12/26/2023		OSC	\$130,163.25	\$130,163.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00181	AMENDMENT	TERMINATION OF TRANSPORTATION SERVICES AT CANANDAIGUA & METRO PARK DAY HABILITATIONS	PLSIII LLC	401 EAST AMHERST ST BUFFALO, NY 14215		4/12/2023	APPROVED	6/29/2023		OSC	-\$3,015,419.87	\$3,015,419.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00199	AMENDMENT	FUNDS INCREASE TO COVER PREVAILING WAGES FOR JANITORIAL SERVICES AT GENEVA DAY PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	5/22/2023		OSC	\$15,121.32	\$15,121.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00200	AMENDMENT	FUNDS INCREASE FOR JANITORIAL SERVICES TO COVER PREVAILING WAGE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	5/26/2023		OSC	\$19,556.92	\$19,556.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00238	AMENDMENT	INCREASE IN CONTRACT FOR PREVAILING WAGE ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	11/28/2023		OSC	\$6,436.42	\$6,436.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00239	AMENDMENT	INCREASE FOR PREVAILING WAGE ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	11/28/2023	AGENCY REQUEST	OSC	\$19,792.47	\$19,792.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00239	AMENDMENT	INCREASE FOR PREVAILING WAGE ADJUSTMENTS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	12/13/2023		OSC	\$19,964.43	\$19,964.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00320	AMENDMENT	TERMINATION FOR CONVENIENCE	H2OLEK PLUMBING INC	PO BOX 24770 ROCHESTER, NY 14624		11/30/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00321	AMENDMENT	CONTRACT CAP INCREASE AND TERM REDUCTION	INTERSTATE HEATING INC	PO BOX 866 GENEVA, NY 14456		11/30/2023	APPROVED	6/29/2023		OSC	\$179,039.09	\$179,039.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00322	AMENDMENT	TERMINATION FOR CONVENIENCE	SHEESLEYS SEWER SERVICE INC	PO BOX 2085 ELMIRA HEIGHTS, NY 14903		11/30/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00355	AMENDMENT	CONTRACT TERMINATION	MENTIS LANDSCAPE & PROPERTY MAINTENANCE	1466 HAMMOND RD PALMYRA, NY 14522		3/19/2023	APPROVED	8/9/2023		OSC	-\$193,583.69	\$193,583.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00578	ORIGINAL	JANITORIAL SERVICES AT SILVER LAKE DAY HABILITATION IN WYOMING COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	5/18/2023		OSC	\$508,961.08	\$508,961.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00593	ORIGINAL	JANITORIAL SERVICES AT GENEVA DAY HABILITATION IN ONTARIO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	APPROVED	5/18/2023		OSC	\$217,326.51	\$217,326.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00594	ORIGINAL	JANITORIAL SERVICES AT CANANDAIGUA DAY PROGRAM IN ONTARIO COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2023	5/31/2028	APPROVED	5/18/2023		OSC	\$328,647.71	\$328,647.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSFL00594	AMENDMENT	JANITORIAL SERVICES CANANDAIGUA DAY PROGRAM AMENDMENT 1 COST TABLE CORRECTION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/7/2023		OSC	\$0.00	\$0.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSFL00608	ORIGINAL	PEST CONTROL SERVICES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	6/1/2023	5/31/2028	APPROVED	5/26/2023		OSC	\$295,878.15	\$295,878.15
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSFL00629	ORIGINAL	TRANSPORTATION SERVICES AT METRO PARK DAY HABILITATION IN MONROE COUNTY	ROCHESTER MEDICAL TRANSPORTATION	150 JOSONS DR ROCHESTER, NY 14623	7/1/2023	8/31/2024	APPROVED	6/30/2023		OSC	\$1,103,124.17	\$1,103,124.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSFL00631	ORIGINAL	SNOW AND ICE REMOVAL SERVICES FOR MONROE COUNTY	KHAM ENTERPRISES LLC	45 MARITIME DRIVE WEBSTER, NY 14580	11/1/2023	10/31/2027	APPROVED	8/4/2023		OSC	\$120,781.30	\$120,781.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00638	ORIGINAL	JANITORIAL SERVICES AT BERMAR PARK DAY HABILITATION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2028	APPROVED	7/17/2023		OSC	\$269,440.34	\$269,440.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	COSFL00644	ORIGINAL	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	JAMIE GLASS NP PSYCHIATRY PLLC	88 ELM STREET 903 ROCHESTER, NY 14604	9/1/2023	8/31/2028	APPROVED	9/8/2023		OSC	\$828,225.18	\$828,225.18
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	COSFL00645	ORIGINAL	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	9/1/2023	8/31/2028	NON-APPROVED	9/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,744,794.41	\$1,744,794.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	COSFL00645	ORIGINAL	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	NEW HARTFORD PSYCHIATRIC SRVS	16626 CYPRESS BAY LN SILVER SPRINGS, MD 20905	9/1/2023	8/31/2028	APPROVED	9/21/2023		OSC	\$1,634,364.39	\$1,634,364.39
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00646	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES AT FINGER LAKES DDSOO	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	3/24/2029	APPROVED	11/16/2023		OSC	\$93,708.10	\$93,708.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSFL00660	ORIGINAL	TRANSPORTATION SERVICES FOR CANANDAIGUA DAY HABILITATION	MEDICAL MOTOR SERVICES OF ROCH	608 CLINTON AVE SOUTH ROCHESTER, NY 14620	8/21/2023	8/31/2024	APPROVED	8/18/2023		OSC	\$794,605.42	\$794,605.42
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSFL00662	ORIGINAL	PLUMBING SERVICES IN MULTIPLE WESTERN NY COUNTIES	MONROE PIPING & SHEET METAL LLC	68 HUMBOLDT ST ROCHESTER, NY 14609	12/1/2023	11/30/2028	APPROVED	10/10/2023		OSC	\$1,829,416.72	\$1,829,416.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSFL00664	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES AT FINGER LAKES DDSOO	SKJ FACILITIES MANAGEMENT INC	20 DEERFIELD DRIVE PO BOX 371 BIG FLATS, NY 14814-0317	3/25/2024	3/24/2029	APPROVED	11/8/2023		OSC	\$114,592.40	\$114,592.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSFL00689	ORIGINAL	SIGN LANGUAGE INTERPRETER SERVICES FOR WILLOWBROOK CLASS MEMBER AT FINGER LAKES DDSOO	CENTER FOR DISABILITY RIGHTS INC	497 STATE ST ROCHESTER, NY 14608-1642	3/25/2024	3/24/2029	APPROVED	3/12/2024		OSC	\$1,371,986.89	\$1,371,986.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSFL00696	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR COMMUNITY SITES THROUGHOUT SENECA & ONTARIO COUNTIES.	J E L LAWN & LANDSCAPE LLC	1493 STATE ROUTE 414 SENECA FALLS, NY 13148	3/25/2024	3/24/2029	APPROVED	3/19/2024		OSC	\$134,703.43	\$134,703.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSFL00698	ORIGINAL	LAWN CARE AND MAINTENANCE SERVICES FOR COMMUNITY SITES THROUGHOUT ONTARIO & WAYNE COUNTIES.	TIMOTHY NEWTON ENTERPRISES LLC	2374 EAGLE HARBOR WATERPORT RD ALBION, NY 14411	3/25/2024	3/24/2029	APPROVED	3/19/2024		OSC	\$186,297.57	\$186,297.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSFL00725	ORIGINAL	JANITORIAL SERVICES AT METRO PARK DAY HAB TREATMENT PROGRAM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/1/2024	5/31/2029	NON-APPROVED	3/26/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$311,112.65	\$311,112.65

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OPOSFL00621	ORIGINAL	VERMICULITE AND ASBESTOS ABATEMENT SERVICES IN FINGER LAKES OFFICE	MJ S CONTRACTING SERVICES INC	379 N. STAFFORD AVE SUITE 3 WATERVILLE, NY 13480	2/24/2023	3/31/2023	APPROVED	5/1/2023		OSC	\$41,622.00	\$41,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	OPOSFL00641	ORIGINAL	VERMICULITE CLEAN UP SERVICES IN WAYNE COUNTY	ROCK ENVIRONMENTAL INC	69 SENECA AVENUE ROCHESTER, NY 14621	6/27/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$94,714.00	\$94,714.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	FINGER LAKES DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	6	SOSFL00646	ORIGINAL	PSYCHIATRIC SERVICES FOR LIVINGSTON, MONROE, ONTARIO AND WAYNE COUNTIES, FINGER LAKES DDSOO	ELIZABETH A CATON-BURM INTEGRATED WELLNESS SERVICES	797 FISHELL ROAD RUSH, NY 14543	9/1/2023	8/31/2028	APPROVED	9/8/2023		OSC	\$276,075.05	\$276,075.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00566	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS FOR PATIENT COMPANION SERVICES	MARQUIS HOME CARE LLC	230 NORTH MAIN STREET SPRING VALLEY, NY 10977			APPROVED	10/12/2023		OSC	-\$10,000.00	\$10,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00566	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS TO BE ADDED TO COSHV00574	MARQUIS HOME CARE LLC	230 NORTH MAIN STREET SPRING VALLEY, NY 10977			APPROVED	2/27/2024		OSC	-\$33,553.97	\$33,553.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00567	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS FOR PATIENT COMPANION SERVICES	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT, NY 11520			APPROVED	10/12/2023		OSC	-\$10,000.00	\$10,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00567	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS TO BE ADDED TO COSHV00574	JOY PROFESSIONAL HOME CARE SERVICES LLC	49 WEST SUNRISE HIGHWAY SUITE 201 FREEPORT, NY 11520			APPROVED	2/27/2024		OSC	-\$33,553.97	\$33,553.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00568	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS FOR PATIENT COMPANION SERVICES	DOMINION TEMP INC	PO BOX 423 BAY SHORE, NY 11706			APPROVED	10/12/2023		OSC	-\$10,000.00	\$10,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00570	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS FOR PATIENT COMPANION SERVICES	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801			APPROVED	10/12/2023		OSC	-\$10,000.00	\$10,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00570	AMENDMENT	TAKEDOWN OF CONTRACT FUNDS TO BE ADDED TO COSHV00574 AND TERMINATION	HEALTH SOURCE GROUP INC	25 NEWBRIDGE RD SUITE 312 HICKSVILLE, NY 11801		2/20/2024	APPROVED	2/27/2024		OSC	-\$91,520.66	\$91,520.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00574	AMENDMENT	ADDITIONAL FUNDS FOR PATIENT COMPANION SERVICES	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801			APPROVED	10/12/2023		OSC	\$40,000.00	\$40,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	COSHV00574	AMENDMENT	INCREASE IN CONTRACT FUNDS ADDED FROM COSHV00566, COSHV0056, AND COSHV00570	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801			APPROVED	2/27/2024		OSC	\$158,628.60	\$158,628.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	BEST PRICE	11	COSHV00624	ORIGINAL	TELEPHONE TRIAGE NURSING SERVICES IN ORANGE ROCKLAND, SULLIVAN AND WESTCHESTER COUNTIES	VIRTUAL MEDICAL CARE PC	1219 NORTH FOREST ROAD WILLIAMSVILLE, NY 14221	9/1/2023	8/31/2028	APPROVED	7/3/2023		OSC	\$307,398.98	\$307,398.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	COSHV00688	ORIGINAL	JANITORIAL SERVICES FOR THIELLS CAMPUS BUILDINGS 3 & 11	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/25/2024	9/30/2027	APPROVED	12/28/2023		OSC	\$452,176.87	\$452,176.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV036	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	RICHMOND CHILDRENS CENTER INC	DBA RICHMOND COMMUNITY SERVICES 272 NORTH BEDFORD RD MOUNT KISCO, NY 10549	11/29/2019	12/31/2024	APPROVED	1/30/2024		OSC	\$50,586.00	\$50,586.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLHV037	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	11/21/2021	12/31/2024	APPROVED	1/30/2024		OSC	\$90,392.00	\$90,392.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	HUDSON VALLEY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OPOSHV00630	ORIGINAL	SOIL REMEDIATION SERVICES INVOICE BALANCE	TANK SPECIALIST PLUS LLC	640 HOWELLS TRPK MIDDLETOWN, NY 10940	5/1/2023	8/31/2023	APPROVED	9/29/2023		OSC	\$38,602.55	\$38,602.55
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	LONG ISLAND DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSLI00665	ORIGINAL	SEPTIC TANK & CESSPOOL PUMPING INSPECTION & MAINTENANCE SERVICES IN NASSAU AND SUFFOLK COUNTIES	UNITED CESSPOOL	PO BOX 416 OAKDALE, NY 11769	11/1/2023	10/31/2028	APPROVED	10/3/2023		OSC	\$441,773.20	\$441,773.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSMT00596	AMENDMENT	LAWN CARE AND MAINTENANCE SERVICES IN BRONX AND NEW YORK COUNTIES AMENDMENT 1 SITE REMOVAL	RISEING STAR INFRATECH CORP	215-03 JAMAICA AVE APT # 2 QUEENS VILLAGE, NY 11428			APPROVED	6/9/2023		OSC	-\$23,944.21	\$23,944.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSMT00647	ORIGINAL	SNOW REMOVAL AND ICE CONTROL FOR METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	SOLIDARITY HOME SOLUTION LLC	216-34 118 AVE CAMBRIA HEIGHTS, NY 11411	11/1/2023	10/31/2028	APPROVED	9/13/2023		OSC	\$201,747.17	\$201,747.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	METRO NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	7	COSMT00648	ORIGINAL	SNOW REMOVAL AND ICE CONTROL FOR METRO NY DEVELOPMENTAL DISABILITIES SERVICE OFFICE	NORTH EASTERN CLEANING LLC	697 ACORN ST UNIT B DEER PARK, NY 11729	11/1/2023	10/31/2028	APPROVED	9/13/2023		OSC	\$95,564.43	\$95,564.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00112GG	AMENDMENT	BUDGET MODIFICATION	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620			APPROVED	4/14/2023		OSC	-\$45,315.00	\$45,315.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00116GG	AMENDMENT	BUDGET MODIFICATION	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205			APPROVED	5/1/2023		OSC	-\$37,678.00	\$37,678.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00118GG	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY URBAN LEAGUE INC	BROOME COUNTY URBAN LEAGUE PO BOX 1608 BINGHAMTON, NY 13902			APPROVED	4/27/2023		OSC	-\$39,757.00	\$39,757.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00119GG	AMENDMENT	BUDGET MODIFICATION	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564			APPROVED	5/3/2023		OSC	-\$140,406.00	\$140,406.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00120GG	AMENDMENT	BUDGET MODIFICATION	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827			APPROVED	4/27/2023		OSC	-\$22,962.00	\$22,962.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00121GG	AMENDMENT	BUDGET MODIFICATION	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	5/3/2023		OSC	-\$110,516.00	\$110,516.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00122GG	AMENDMENT	BUDGET MODIFICATION	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820			APPROVED	4/14/2023		OSC	-\$97,793.00	\$97,793.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00123GG	AMENDMENT	BUDGET MODIFICATION	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850			APPROVED	4/14/2023		OSC	-\$87,596.00	\$87,596.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00124GG	AMENDMENT	BUDGET MODIFICATION	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850			APPROVED	4/27/2023		OSC	-\$53,429.00	\$53,429.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00126GG	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820			APPROVED	4/26/2023		OSC	-\$67,281.00	\$67,281.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00128GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES DISABILITIES SERVICES	1 PARK PL STE 200 ALBANY, NY 12205			APPROVED	4/21/2023		OSC	-\$39,442.00	\$39,442.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00129GG	AMENDMENT	BUDGET MODIFICATION	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010			APPROVED	5/12/2023		OSC	-\$22,655.00	\$22,655.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00131GG	AMENDMENT	BUDGET MODIFICATION	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020			APPROVED	5/1/2023		OSC	-\$73,798.00	\$73,798.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00132GG	AMENDMENT	BUDGET MODIFICATION	EASTER SEALS NEW YORK INC	633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 10017			APPROVED	4/20/2023		OSC	-\$16,115.00	\$16,115.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00134GG	AMENDMENT	BUDGET MODIFICATION	LIVING RESOURCES CORP	300 WASHINGTON AVE EXT ALBANY, NY 12203-7303			APPROVED	4/26/2023		OSC	-\$25,479.00	\$25,479.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00136GG	AMENDMENT	BUDGET MODIFICATION	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208			APPROVED	4/18/2023		OSC	-\$645,546.00	\$645,546.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00138GG	AMENDMENT	BUDGET MODIFICATION	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069			APPROVED	7/12/2023		OSC	-\$23,881.00	\$23,881.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00139GG	AMENDMENT	BUDGET MODIFICATION	ARISE CHILD & FAMILY SERVICE INC	635 JAMES ST SYRACUSE, NY 13203			APPROVED	5/4/2023		OSC	-\$180,769.00	\$180,769.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00140GG	AMENDMENT	BUDGET MODIFICATION	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503			APPROVED	5/11/2023		OSC	-\$109,587.00	\$109,587.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00141GG	AMENDMENT	BUDGET MODIFICATION	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208			APPROVED	4/14/2023		OSC	-\$79,591.00	\$79,591.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00142GG	AMENDMENT	BUDGET MODIFICATION	ADVOCATES INCORPORATED	290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088			APPROVED	4/24/2023		OSC	-\$151,072.00	\$151,072.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00144GG	AMENDMENT	BUDGET MODIFICATION	CAYUGA HOME FOR CHILDREN INC	101 HAMILTON AVE ALBURN, NY 13021			APPROVED	4/26/2023		OSC	-\$84,796.00	\$84,796.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00146GG	AMENDMENT	BUDGET MODIFICATION	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601			APPROVED	4/14/2023		OSC	-\$29,483.00	\$29,483.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00148GG	AMENDMENT	BUDGET MODIFICATION	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850			APPROVED	5/3/2023		OSC	-\$112,262.00	\$112,262.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00149GG	AMENDMENT	BUDGET MODIFICATION	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204			APPROVED	5/1/2023		OSC	-\$92,607.00	\$92,607.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00150GG	AMENDMENT	BUDGET MODIFICATION	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045			APPROVED	6/8/2023		OSC	-\$23,943.00	\$23,943.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00151GG	AMENDMENT	BUDGET MODIFICATION	JOWONIO SCHOOL	3049 E GENESEE ST SYRACUSE, NY 13224			APPROVED	4/14/2023		OSC	-\$51,660.00	\$51,660.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00152GG	AMENDMENT	BUDGET MODIFICATION	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203			APPROVED	4/14/2023		OSC	-\$92,715.00	\$92,715.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00153GG	AMENDMENT	BUDGET MODIFICATION	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502			APPROVED	5/5/2023		OSC	-\$95,218.00	\$95,218.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	BUDGET MODIFICATION	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421			APPROVED	4/26/2023		OSC	-\$61,847.00	\$61,847.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00157GG	AMENDMENT	BUDGET MODIFICATION	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401			APPROVED	4/18/2023		OSC	-\$159,146.00	\$159,146.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00159GG	AMENDMENT	BUDGET MODIFICATION	OSWEGO YOUNG MENS CHRISTIAN ASSOCIATION	265 WEST FIRST STREET OSWEGO, NY 13126			APPROVED	4/26/2023		OSC	-\$81,691.00	\$81,691.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00162GG	AMENDMENT	BUDGET MODIFICATION	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE, NY 13066			APPROVED	4/14/2023		OSC	-\$50,749.00	\$50,749.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00165GG	AMENDMENT	BUDGET MODIFICATION	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502			APPROVED	5/3/2023		OSC	-\$138,384.00	\$138,384.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00169GG	AMENDMENT	BUDGET MODIFICATION	WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT	322 CEDARWOOD HALL VALHALLA, NY 10595			APPROVED	5/11/2023		OSC	-\$23,665.00	\$23,665.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00171GG	AMENDMENT	BUDGET MODIFICATION	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605			APPROVED	4/7/2023		OSC	-\$29,664.00	\$29,664.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00177GG	AMENDMENT	BUDGET MODIFICATION	HAMASPIK OF ORANGE COUNTY INC	1 HAMASPIK WAY 3RD FL MONROE, NY 10950			APPROVED	11/9/2023		OSC	-\$18,970.00	\$18,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00179GG	AMENDMENT	BUDGET MODIFICATION	CHILD CARE RESOURCES OF ROCKLAND INC	40 RAMLAND ROAD SUITE 209 ORANGEBURG, NY 10962			APPROVED	4/21/2023		OSC	-\$36,567.00	\$36,567.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00180GG	AMENDMENT	BUDGET MODIFICATION	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550			NON-APPROVED	4/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$33,956.00	\$33,956.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00180GG	AMENDMENT	BUDGET MODIFICATION	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550			APPROVED	4/24/2023		OSC	-\$33,956.00	\$33,956.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00181GG	AMENDMENT	BUDGET MODIFICATION	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701			APPROVED	5/5/2023		OSC	-\$172,815.00	\$172,815.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00184GG	AMENDMENT	BUDGET MODIFICATION	ORANGE COUNTY CEREBRAL PALSY ASSOOCI INC	2 FLETCHER ST GOSHEN, NY 10924			APPROVED	5/4/2023		OSC	-\$29,078.00	\$29,078.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00187GG	AMENDMENT	BUDGET MODIFICATION	MENTAL HEALTH ASSOCIATION IN ORANGE COUNTY INC	73 JAMES P KELLY WAY MIDDLETOWN, NY 10940			APPROVED	6/6/2023		OSC	-\$78,048.00	\$78,048.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00189GG	AMENDMENT	BUDGET MODIFICATION	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747			APPROVED	6/26/2023		OSC	-\$31,357.00	\$31,357.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00190GG	AMENDMENT	BUDGET MODIFICATION	SHARE OF NEW SQUARE	286 N MAIN ST STE 210 SPRING VALLEY, NY 10977			APPROVED	6/8/2023		OSC	-\$35,132.00	\$35,132.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00195GG	AMENDMENT	RENEWAL	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977			APPROVED	12/21/2023		OSC	-\$375,357.00	\$375,357.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00200GG	AMENDMENT	BUDGET MODIFICATION	STUDENT ADVOCACY	3 WEST MAIN ST ELMSFORD, NY 10523			APPROVED	6/29/2023		OSC	-\$15,226.00	\$15,226.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00201GG	AMENDMENT	BUDGET MODIFICATION	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550			APPROVED	4/5/2023		OSC	-\$45,158.00	\$45,158.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00205GG	AMENDMENT	BUDGET MODIFICATION	SUFFOLK COUNTY COUNCIL INC BOY SCOUTS OF AMERICA	ONE INDEPENDENCE HILL SUITE 202 NY FARMINGVILLE, NY 11738			APPROVED	4/5/2023		OSC	-\$11,277.00	\$11,277.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00218GG	AMENDMENT	BUDGET MODIFICATION	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949			APPROVED	4/5/2023		OSC	-\$78,902.00	\$78,902.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00219GG	AMENDMENT	BUDGET MODIFICATION	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801			APPROVED	4/14/2023		OSC	-\$26,185.00	\$26,185.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00225GG	AMENDMENT	BUDGET MODIFICATION	BROOKVILLE CTR FOR CHILDRENS SERVICES INC	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545			APPROVED	4/6/2023		OSC	-\$26,196.00	\$26,196.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00226GG	AMENDMENT	BUDGET MODIFICATION	LONG ISLAND TOY LENDING CENTER FOR CHILDREN WITH DISABILITIES	116 MERRITTS RD FARMINGDALE, NY 11735			APPROVED	4/14/2023		OSC	-\$7,278.00	\$7,278.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00227GG	AMENDMENT	BUDGET MODIFICATION	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545			APPROVED	4/4/2023		OSC	-\$93,160.00	\$93,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00228GG	AMENDMENT	BUDGET MODIFICATION	DOWN SYNDROME ADVOCACY FOUNDATION	PO BOX 12173 HAUPPAUGE, NY 11788-0848			APPROVED	4/7/2023		OSC	-\$7,403.00	\$7,403.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00229GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALS ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788			APPROVED	4/7/2023		OSC	-\$5,828.00	\$55,828.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00230GG	AMENDMENT	BUDGET MODIFICATION	IRIE INC	7 PATRICK LANE RIDGE, NY 11961			APPROVED	4/7/2023		OSC	-\$33,756.00	\$33,756.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00234GG	AMENDMENT	BUDGET MODIFICATION	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765			APPROVED	4/25/2023		OSC	-\$8,586.00	\$8,586.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00235GG	AMENDMENT	BUDGET MODIFICATION	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429			APPROVED	4/13/2023		OSC	-\$11,698.00	\$11,698.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00236GG	AMENDMENT	BUDGET MODIFICATION	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751			APPROVED	5/1/2023		OSC	-\$4,334.00	\$4,334.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00237GG	AMENDMENT	BUDGET MODIFICATION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771			APPROVED	4/25/2023		OSC	-\$49,913.00	\$49,913.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00238GG	AMENDMENT	BUDGET MODIFICATION	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743			APPROVED	5/26/2023		OSC	-\$6,227.00	\$6,227.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00239GG	AMENDMENT	BUDGET MODIFICATION	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743			APPROVED	4/17/2023		OSC	-\$15,930.00	\$15,930.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00240GG	AMENDMENT	BUDGET MODIFICATION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738			APPROVED	4/5/2023		OSC	-\$13,393.00	\$13,393.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00241GG	AMENDMENT	BUDGET MODIFICATION	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802			APPROVED	4/14/2023		OSC	-\$7,786.00	\$7,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00242GG	AMENDMENT	BUDGET MODIFICATION	THE MARION & AARON GURAL ICC	207 GROVE AVE CEDARHURST, NY 11516			APPROVED	4/13/2023		OSC	-\$22,752.00	\$22,752.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00243GG	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566			APPROVED	5/4/2023		OSC	-\$30,296.00	\$30,296.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00244GG	AMENDMENT	BUDGET MODIFICATION	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566			APPROVED	5/4/2023		OSC	-\$44,822.00	\$44,822.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00247GG	AMENDMENT	BUDGET MODIFICATION	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747			APPROVED	4/7/2023		OSC	-\$4,689.00	\$4,689.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00248GG	AMENDMENT	BUDGET MODIFICATION	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747			APPROVED	4/7/2023		OSC	-\$3,593.00	\$3,593.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00249GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALS ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617			APPROVED	4/21/2023		OSC	-\$138,104.00	\$138,104.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00252GG	AMENDMENT	BUDGET MODIFICATION	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228			APPROVED	4/13/2023		OSC	-\$33,505.00	\$33,505.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00255GG	AMENDMENT	BUDGET MODIFICATION	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	1439 BUFFALO STREET OLEAN, NY 14760			APPROVED	4/14/2023		OSC	-\$79,437.00	\$79,437.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00260GG	AMENDMENT	BUDGET MODIFICATION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221			APPROVED	4/24/2023		OSC	-\$508,002.00	\$508,002.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00273GG	AMENDMENT	BUDGET MODIFICATION	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564			APPROVED	4/26/2023		OSC	-\$27,661.00	\$27,661.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00274GG	AMENDMENT	BUDGET MODIFICATION	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820			APPROVED	4/26/2023		OSC	-\$2,902.00	\$2,902.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00275GG	AMENDMENT	BUDGET MODIFICATION	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904			APPROVED	4/26/2023		OSC	-\$17,379.00	\$17,379.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00276GG	AMENDMENT	BUDGET MODIFICATION	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203			APPROVED	4/26/2023		OSC	-\$25,398.00	\$25,398.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00277GG	AMENDMENT	BUDGET MODIFICATION	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401			APPROVED	5/8/2023		OSC	-\$120,306.00	\$120,306.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00279GG	AMENDMENT	CONTRACT CLOSE OUT	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203		11/30/2022	APPROVED	8/22/2023		OSC	-\$841,470.00	\$841,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00284GG	AMENDMENT	BUDGET MODIFICATION	ACCESSNY INC	1603 COURT ST SYRACUSE, NY 13208			APPROVED	4/21/2023		OSC	-\$491,571.00	\$491,571.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00285GG	AMENDMENT	BUDGET MODIFICATION	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021			APPROVED	7/10/2023		OSC	-\$39,503.00	\$39,503.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00288GG	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	4/5/2023		OSC	-\$89,947.00	\$89,947.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00289GG	AMENDMENT	BUDGET MODIFICATION	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788			APPROVED	4/24/2023		OSC	-\$136,212.00	\$136,212.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00290GG	AMENDMENT	BUDGET MODIFICATION	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804			APPROVED	4/11/2023		OSC	-\$127,615.00	\$127,615.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00291GG	AMENDMENT	BUDGET MODIFICATION	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901			APPROVED	6/20/2023		OSC	-\$394,568.00	\$394,568.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00292GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALS ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788			APPROVED	5/12/2023		OSC	-\$64,660.00	\$64,660.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00293GG	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			APPROVED	4/7/2023		OSC	-\$54,266.00	\$54,266.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00294GG	AMENDMENT	BUDGET MODIFICATION	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714			APPROVED	4/14/2023		OSC	-\$222,235.00	\$222,235.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00296GG	AMENDMENT	BUDGET MODIFICATION	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530			APPROVED	4/19/2023		OSC	-\$208,162.00	\$208,162.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00297GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALS ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617			APPROVED	4/20/2023		OSC	-\$66,754.00	\$66,754.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00298GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALS ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304			APPROVED	5/17/2023		OSC	-\$13,557.00	\$13,557.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00300GG	AMENDMENT	BUDGET MODIFICATION	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214			APPROVED	5/4/2023		OSC	-\$49,332.00	\$49,332.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00303GG	AMENDMENT	BUDGET MODIFICATION	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221			APPROVED	4/14/2023		OSC	-\$78,377.00	\$78,377.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00305GG	AMENDMENT	BUDGET MODIFICATION	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895			APPROVED	4/27/2023		OSC	-\$23,701.00	\$23,701.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00306GG	AMENDMENT	BUDGET MODIFICATION	CATTARAUGUS REHABILITATION CENTER INC	1439 BUFFALO ST OLEAN, NY 14760			APPROVED	4/21/2023		OSC	-\$5,012.00	\$5,012.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00307GG	AMENDMENT	BUDGET MODIFICATION	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214			APPROVED	4/17/2023		OSC	-\$72,135.00	\$72,135.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00314GG	AMENDMENT	BUDGET MODIFICATION	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247			APPROVED	5/31/2023		OSC	-\$20,543.00	\$20,543.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00315GG	AMENDMENT	BUDGET MODIFICATION	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765			APPROVED	4/11/2023		OSC	-\$212,131.00	\$212,131.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00322GG	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830			NON-APPROVED	6/2/2023	-CONTRACT CONTENT -STANDARD CLAUSES MISSING OR ALTERED	OSC	\$4,000.00	\$4,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00322GG	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830			NON-APPROVED	6/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,000.00	\$4,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00322GG	AMENDMENT	ADDS MONEY	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830			NON-APPROVED	7/20/2023	-AGENCY REQUEST -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,000.00	\$4,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00325GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456			APPROVED	12/19/2023		OSC	-\$52,564.00	\$52,564.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00327GG	AMENDMENT	BUDGET MODIFICATION	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903			NON-APPROVED	12/27/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	-\$15,119.00	\$15,119.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00330GG	AMENDMENT	BUDGET MODIFICATION	BRAIN INJURY ASSOCIATION OF N Y S	5 PINE WEST PLAZA STE 506 ALBANY, NY 12205			APPROVED	10/13/2023		OSC	-\$3,770.00	\$3,770.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00334GG	AMENDMENT	BUDGET MODIFICATION	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620			APPROVED	12/11/2023		OSC	-\$146,139.00	\$146,139.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00336GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES FINANCE OFFICE 94 EXCHANGE ST GENEVA, NY 14456			APPROVED	12/15/2023		OSC	-\$32,442.00	\$32,442.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00338GG	AMENDMENT	BUDGET MODIFICATION	CHILD CARE COUNCIL INC	595 BLOSSOM RD STE 120 ROCHESTER, NY 14610-1825			APPROVED	12/19/2023		OSC	-\$16,132.00	\$16,132.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00340GG	AMENDMENT	BUDGET MODIFICATION	CDS MONARCH INC	860 HARD RD WEBSTER, NY 14580			APPROVED	12/15/2023		OSC	-\$24,670.00	\$24,670.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00341GG	AMENDMENT	BUDGET MODIFICATION	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901			APPROVED	12/19/2023		OSC	-\$19,851.00	\$19,851.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00342GG	AMENDMENT	BUDGET MODIFICATION	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620			APPROVED	12/19/2023		OSC	-\$59,015.00	\$59,015.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00343GG	AMENDMENT	BUDGET MODIFICATION	FINGER LAKES UNITED CEREBRAL PALS INC	731 PRE-EMPTION RD GENEVA, NY 14456-1335			APPROVED	12/8/2023		OSC	-\$41,730.00	\$41,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00345GG	AMENDMENT	BUDGET MODIFICATION	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624			APPROVED	12/20/2023		OSC	-\$10,183.00	\$10,183.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00346GG	AMENDMENT	BUDGET MODIFICATION	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618			APPROVED	12/8/2023		OSC	-\$3,071.00	\$3,071.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00347GG	AMENDMENT	BUDGET MODIFICATION	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510			APPROVED	12/11/2023		OSC	-\$120,810.00	\$120,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00348GG	AMENDMENT	BUDGET MODIFICATION	MONROE CO ARC	PO BOX 23438 ROCHESTER, NY 14692			APPROVED	12/22/2023		OSC	-\$101,681.00	\$101,681.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00349GG	AMENDMENT	BUDGET MODIFICATION	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424			APPROVED	12/19/2023		OSC	-\$59,711.00	\$59,711.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00350GG	AMENDMENT	BUDGET MODIFICATION	PATHWAYS INC	33 DENISON PKWY WEST CORNING, NY 14830			APPROVED	12/19/2023		OSC	-\$92,858.00	\$92,858.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00351GG	AMENDMENT	BUDGET MODIFICATION	CHEMUNG-SCHUYLER CTY CHAPTER NYSARC INC	DBA THE ARC CHEMUNG-SCHUYLER 203 12TH ST WATKINS GLEN, NY 14891			APPROVED	12/8/2023		OSC	-\$78,621.00	\$78,621.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00354GG	AMENDMENT	BUDGET MODIFICATION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059			APPROVED	10/26/2023		OSC	-\$7,180.00	\$7,180.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00355GG	AMENDMENT	BUDGET MODIFICATION	UNIVERSITY OF ROCHESTER	910 GENESEE ST STE 200 ROCHESTER, NY 14611			APPROVED	12/19/2023		OSC	-\$48,673.00	\$48,673.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00357GG	AMENDMENT	BUDGET MODIFICATION	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605			APPROVED	12/19/2023		OSC	-\$54,817.00	\$54,817.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00358GG	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY CHAPTER NYS ARC INC	150 VAN BUREN ST NEWARK, NY 14513			APPROVED	12/22/2023		OSC	-\$136,829.00	\$136,829.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00361GG	AMENDMENT	BUDGET MODIFICATION	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760			APPROVED	12/8/2023		OSC	-\$8,531.00	\$8,531.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00363GG	AMENDMENT	BUDGET MODIFICATION	SUBURBAN ADULT SERVICES INC	960 W MAPLE COURT ELMA, NY 14059			APPROVED	12/6/2023		OSC	-\$5,109.00	\$5,109.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00365GG	AMENDMENT	BUDGET MODIFICATION	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620			APPROVED	12/13/2023		OSC	-\$4,444.00	\$4,444.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00370GG	AMENDMENT	BUDGET MODIFICATION	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601			APPROVED	12/14/2023		OSC	-\$46,872.00	\$46,872.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00380GG	AMENDMENT	CONTRACT CLOSE OUT	ALTERNATIVE LIVING GROUP INC	500 NEW KARNER RD STE 3 ALBANY, NY 12205		9/30/2022	APPROVED	5/19/2023		OSC	-\$248,269.00	\$248,269.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00381GG	AMENDMENT	RENEWAL	BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION INC	PO BOX 8468 NY ALBANY, NY 12208		12/31/2023	APPROVED	4/10/2023		OSC	\$41,049.00	\$41,049.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	ADDS TIME AND MONEY	GREENBUSH CHILD CARING INC	620 COLUMBIA TPKE EAST GREENBUSH, NY 12061		12/31/2023	NON-APPROVED	5/5/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$31,652.00	\$31,652.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00386GG	AMENDMENT	ADDS MONEY	GREENBUSH CHILD CARING INC	620 COLUMBIA TPKE EAST GREENBUSH, NY 12061		12/31/2023	APPROVED	5/15/2023		OSC	\$31,652.00	\$31,652.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00398GG	AMENDMENT	ASSIGNMENT	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110			APPROVED	5/19/2023		OSC	\$248,269.00	\$248,269.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00406GG	AMENDMENT	BUDGET MODIFICATION	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949			APPROVED	11/16/2023		OSC	-\$15,216.00	\$15,216.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00407GG	AMENDMENT	BUDGET MODIFICATION	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545			APPROVED	11/17/2023		OSC	-\$30,142.00	\$30,142.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00409GG	AMENDMENT	BUDGET MODIFICATION	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804			APPROVED	11/20/2023		OSC	-\$15,515.00	\$15,515.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00410GG	AMENDMENT	BUDGET MODIFICATION	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788			APPROVED	11/17/2023		OSC	-\$22,807.00	\$22,807.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00411GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY ASSOC OF NASSAU CO	380 WASHINGTON AVE ROOSEVELT, NY 11575			APPROVED	12/20/2023		OSC	-\$39,480.00	\$39,480.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00412GG	AMENDMENT	BUDGET MODIFICATION	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788			APPROVED	11/20/2023		OSC	-\$95,242.00	\$95,242.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00415GG	AMENDMENT	BUDGET MODIFICATION	EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC	3 WASHINGTON SQ ALBANY, NY 12205			APPROVED	4/10/2023		OSC	-\$11,188.00	\$11,188.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00430GG	AMENDMENT	ADDS MONEY	AIM SERVICES INC	4227 ROUTE 50 SARATOGA SPRINGS, NY 12866			APPROVED	4/24/2023		OSC	\$218,810.00	\$218,810.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00437GG	AMENDMENT	ADDS MONEY	FAMILY AND CHILD SERVICES OF SCHENECTADY	1007 MARYLAND AVE. SCHENECTADY, NY 12308			APPROVED	4/18/2023		OSC	\$6,290.00	\$6,290.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00438GG	AMENDMENT	ADDS MONEY	SARATOGA BRIDGES NYSARC INC SARATOGA COUNTY CHAPTER	16 SARATOGA BRIDGES BLVD BALLSTON SPA, NY 12020			APPROVED	5/10/2023		OSC	\$41,160.00	\$41,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00442GG	AMENDMENT	ADDS MONEY	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208			APPROVED	4/20/2023		OSC	\$21,440.00	\$21,440.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00443GG	AMENDMENT	ADDS MONEY	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088			NON-APPROVED	9/29/2023	-STS/AC340-5 CONTENT -CONTRACT AMOUNT DOES NOT MATCH SFS	OSC	\$1,068,230.00	\$1,068,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00443GG	AMENDMENT	ADDS MONEY	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088			APPROVED	10/12/2023		OSC	\$1,068,330.00	\$1,068,330.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00444GG	AMENDMENT	ADDS MONEY	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401			APPROVED	5/10/2023		OSC	\$457,500.00	\$457,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00447GG	AMENDMENT	ASSIGNMENT	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208			NON-APPROVED	8/23/2023	-CONTRACT CONTENT -VENDOR HAS EXECUTED A NAME CHANGE. PLEASE SUBMIT CONTRACT WITH CORRECTED VENDOR NAME	OSC	\$2,055,430.00	\$2,055,430.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00447GG	AMENDMENT	ADDS MONEY	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208			APPROVED	9/12/2023		OSC	\$2,055,430.00	\$2,055,430.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00449GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203			APPROVED	5/1/2023		OSC	\$26,380.00	\$26,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00450GG	AMENDMENT	ADDS MONEY	KELBERMAN CENTER INC	2513 SUNSET AVE. NEW YORK UTICA, NY 13502			APPROVED	8/22/2023		OSC	\$19,450.00	\$19,450.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00452GG	AMENDMENT	ASSIGNMENT	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203			NON-APPROVED	8/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$2,055,439.98	\$2,055,439.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00452GG	AMENDMENT	ASSIGNMENT	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203			APPROVED	9/12/2023		OSC	-\$2,055,439.98	\$2,055,439.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00452GG	AMENDMENT	ASSIGNMENT	ONONDAGA COMMUNITY LIVING INC	518 JAMES ST STE 110 SYRACUSE, NY 13203	11/30/2022		APPROVED	9/12/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00455GG	AMENDMENT	ADDS MONEY	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502			APPROVED	4/20/2023		OSC	\$619,310.00	\$619,310.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00456GG	AMENDMENT	ADDS MONEY	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421			APPROVED	5/15/2023		OSC	\$8,500.00	\$8,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00458GG	AMENDMENT	ADDS MONEY	CENTRAL NEW YORK QUEST INC	122 BUSINESS PARK DR STE 3 UTICA, NY 13502			APPROVED	4/24/2023		OSC	\$605,250.00	\$605,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00465GG	AMENDMENT	ADDS MONEY	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620			APPROVED	7/10/2023		OSC	\$3,393,730.00	\$3,393,730.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00470GG	AMENDMENT	ADDS MONEY	INDEPENDENT SUPPORT SERVICES INC	PO BOX 1320 20 CRYSTAL ST MONTICELLO, NY 12701			APPROVED	5/19/2023		OSC	\$943,860.00	\$943,860.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00474GG	AMENDMENT	ADDS MONEY	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952			APPROVED	3/28/2024		OSC	\$744,080.00	\$744,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00477GG	AMENDMENT	ADDS MONEY	YEDEI CHESED INC	48 SCOTLAND HILL RD CHESTNUT RIDGE, NY 10977			APPROVED	6/22/2023		OSC	\$9,100,180.00	\$9,100,180.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00481GG	AMENDMENT	ADDS MONEY	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901			APPROVED	5/15/2023		OSC	\$129,320.00	\$129,320.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00486GG	AMENDMENT	ADDS MONEY	CITIZENS OPTIONS UNLIMITED INC	189 WHEATLEY ROAD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545			APPROVED	3/28/2024		OSC	\$254,230.00	\$254,230.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00487GG	AMENDMENT	ADDS MONEY	ASSOCIATION FOR CHILDREN WITH DOWN SYNDROME INC	4 FERN PL PLAINVIEW, NY 11803			APPROVED	3/26/2024		OSC	\$674,060.00	\$674,060.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00497GG	AMENDMENT	ADDS MONEY	CFS SELF-DIRECTED SUPPORTS INC	333 SEVENTH AVE. 9TH FL NEW YORK, NY 10001			APPROVED	3/20/2024		OSC	\$1,239,250.00	\$1,239,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00498GG	AMENDMENT	ADDS MONEY	PERSON CENTERED CARE SERVICES	150 GRANITE AVE STATEN ISLAND, NY 10303			APPROVED	3/25/2024		OSC	\$753,850.00	\$753,850.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00500GG	AMENDMENT	ADDS MONEY	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219			NON-APPROVED	3/12/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,654,080.00	\$1,654,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00500GG	AMENDMENT	ADDS MONEY	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219			APPROVED	3/19/2024		OSC	\$1,654,080.00	\$1,654,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00503GG	AMENDMENT	ADDS MONEY	MEANINGFUL NY INITIATIVES FOR PEOPLE WITH DISABILITIES INC	15 FORTUNE RD W MIDDLETOWN, NY 10941			APPROVED	3/20/2024		OSC	\$682,540.00	\$682,540.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00514GG	AMENDMENT	ADDS MONEY	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713			NON-APPROVED	3/12/2024	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$119,150.00	\$119,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00514GG	AMENDMENT	ADDS MONEY	YALDEINU SCHOOL INC	1600 63RD ST BROOKLYN, NY 11204-2713			APPROVED	3/21/2024		OSC	\$119,150.00	\$119,150.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00516GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903			APPROVED	4/27/2023		OSC	\$804,380.00	\$804,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00518GG	AMENDMENT	ADDS MONEY	RESIDENTIAL RESOURCES OF NEW YORK INC	34 WEST STREET 2ND FLOOR KEENE, NH 03431			APPROVED	5/15/2023		OSC	\$54,590.00	\$54,590.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00520GG	AMENDMENT	ADDS MONEY	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041			APPROVED	5/18/2023		OSC	\$2,980.00	\$2,980.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00530GG	AMENDMENT	ADDS MONEY	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221			APPROVED	3/26/2024		OSC	\$1,916,100.00	\$1,916,100.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00535GG	AMENDMENT	ADDS MONEY	OTSEGO COUNTY CHAPTER NYSARC INC	35 ACADEMY ST PO BOX 490 ONEONTA, NY 13820			APPROVED	5/1/2023		OSC	\$6,000.00	\$6,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00543GG	AMENDMENT	BUDGET MODIFICATION	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045			APPROVED	6/8/2023		OSC	-\$12,864.00	\$12,864.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00545GG	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			NON-APPROVED	9/15/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	-\$13,138.00	\$13,138.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00545GG	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			APPROVED	9/22/2023		OSC	-\$13,138.00	\$13,138.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00546GG	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			NON-APPROVED	9/15/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	-\$37,297.00	\$37,297.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00546GG	AMENDMENT	BUDGET MODIFICATION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			APPROVED	9/22/2023		OSC	-\$37,297.00	\$37,297.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00550GG	AMENDMENT	ADDS MONEY	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564			APPROVED	12/14/2023		OSC	\$59,566.00	\$59,566.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00554GG	AMENDMENT	ADDS MONEY	MONTGOMERY COUNTY CHAPTER NYSARC INC	DBA LIBERTY ENERPRISES 43 LIBERTY DR AMSTERDAM, NY 12010			APPROVED	12/19/2023		OSC	\$1,048.00	\$1,048.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00578GG	AMENDMENT	ADDS MONEY	ONTARIO COUNTY CHAPTER NYS ARC	3071 COUNTY COMPLEX DR CANANDAIGUA, NY 14424			APPROVED	12/15/2023		OSC	\$7,753.00	\$7,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00601GG	AMENDMENT	ADDS MONEY	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545			APPROVED	12/5/2023		OSC	\$11,552.00	\$11,552.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00624GG	AMENDMENT	ADDS MONEY	CLINTON COUNTY CHAPTER NYSARC INC	231 NEW YORK RD PLATTSBURGH, NY 12903			NON-APPROVED	12/21/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$97,723.00	\$97,723.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00628GG	AMENDMENT	ADDS MONEY	NYSARC COLUMBIA COUNTY CHAPTER	PO BOX 2 630 RT 217 MELLENNVILLE, NY 12544			APPROVED	12/22/2023		OSC	\$21,380.00	\$21,380.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00632GG	AMENDMENT	ADDS MONEY	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068			APPROVED	12/18/2023		OSC	\$3,556.00	\$3,556.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00636GG	AMENDMENT	ADDS MONEY	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203			APPROVED	12/15/2023		OSC	\$24,688.00	\$24,688.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00643GG	AMENDMENT	BUDGET MODIFICATION	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503			APPROVED	6/9/2023		OSC	-\$116,982.00	\$116,982.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00684GG	AMENDMENT	BUDGET MODIFICATION	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2020		NON-APPROVED	12/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$85,578.00	\$85,578.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00684GG	AMENDMENT	BUDGET MODIFICATION	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2020		NON-APPROVED	12/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$85,578.00	\$85,578.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00687GG	AMENDMENT	CONTRACT CLOSE OUT	NYSARC INC ULSTER GREENE PUTNAM COUNTIES CHAPTER	471 ALBANY AVE KINGSTON, NY 12401		12/31/2022	APPROVED	4/12/2023		OSC	-\$258,391.00	\$258,391.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00726GG	ORIGINAL	FAMILY SUPPORT SERVICES	A VERY SPECIAL PLACE INC	49 CEDAR GROVE AVENUE STATEN ISLAND, NY 10306	7/1/2023	6/30/2028	APPROVED	5/30/2023		OSC	\$94,680.00	\$94,680.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00727GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR NEUROLOGICALLY IMPAIRED BRAIN INJURED CHILDREN INC	61-35 220TH ST BAYSIDE, NY 11364	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$1,187,457.00	\$1,187,457.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00729GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	6/8/2023		OSC	\$2,716,364.00	\$2,716,364.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00730GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRO SOCIAL LA ESPERANZA INC	516 W 181ST ST 2ND FL NEW YORK, NY 10033	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$760,352.00	\$760,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00731GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY ASSISTANCE RESOURCES & EXTENDED SERVICES	DBA CARES 465 GRAND STREET SECOND FLOOR NEW YORK, NY 10002	7/1/2023	6/30/2028	APPROVED	5/30/2023		OSC	\$1,485,058.00	\$1,485,058.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00732GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY RESOURCES AND SERVICES FOR CHILDREN INC	90-04 161ST ST STE 401 JAMAICA, NY 11432	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$1,696,692.00	\$1,696,692.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00733GG	ORIGINAL	FAMILY SUPPORT SERVICES	EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	EDEN II PROGRAMS 15 BEACH ST STATEN ISLAND, NY 10304	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$1,018,726.00	\$1,018,726.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00734GG	ORIGINAL	FAMILY SUPPORT SERVICES	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$801,555.00	\$801,555.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00735GG	ORIGINAL	FAMILY SUPPORT SERVICES	ELMYS SPECIAL SERVICES INC	163 VAN BUREN ST BROOKLYN, NY 11221	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$1,244,272.00	\$1,244,272.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00736GG	ORIGINAL	FAMILY SUPPORT SERVICES	GATEWAY COUNSELING CENTER INC	1776 EASTCHESTER RD SUITE 220 BRONX, NY 10461	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$1,377,047.00	\$1,377,047.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00737GG	ORIGINAL	FAMILY SUPPORT SERVICES	GENERAL HUMAN OUTREACH IN THE COMMUNITY INC	125-10 QUEENS BLVD STE 2705 KEW GARDENS, NY 11415-1511	7/1/2023	6/30/2028	APPROVED	5/25/2023		OSC	\$887,665.00	\$887,665.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00739GG	ORIGINAL	FAMILY SUPPORT SERVICES	GRACE FOUNDATION OF NY	460 BRIELLE AVENUE STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$438,256.00	\$438,256.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00740GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF KINGS COUNTY INC	4102 14TH AVE BROOKLYN, NY 11219	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$864,293.00	\$864,293.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00741GG	ORIGINAL	FAMILY SUPPORT SERVICES	HASC CENTER INC	5601 FIRST AVE BROOKLYN, NY 11220	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$280,110.00	\$280,110.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00742GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEARTSHARE HUMAN SERVICES OF NEW YORK	330 JAY STREET 29TH FLOOR BROOKLYN, NY 11201	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$865,718.00	\$865,718.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00743GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEBREW EDUCATIONAL SOCIETY OF BROOKLYN	9502 SEAVIEW AVE BROOKLYN, NY 11236	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$402,196.00	\$402,196.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00744GG	ORIGINAL	FAMILY SUPPORT SERVICES	HERITAGE HUMAN SERVICES	1504 RALPH AVENUE 2ND FLOOR BROOKLYN, NY 11236	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$1,238,104.00	\$1,238,104.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00745GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$771,042.00	\$771,042.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00746GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$4,661,529.00	\$4,661,529.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00747GG	ORIGINAL	FAMILY SUPPORT SERVICES	JEWISH BOARD OF FAMILY AND CHILDRENS SERVICES INC	PO BOX 1000 HAWTHORNE, NY 10532	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$2,047,104.00	\$2,047,104.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00748GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFES WORC	1501 FRANKLIN AVE PO BOX 8165 GARDEN CITY, NY 11530	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$662,585.00	\$662,585.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00749GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$1,985,643.00	\$1,985,643.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00750GG	ORIGINAL	FAMILY SUPPORT SERVICES	LIFESTYLES FOR THE DISABLED	930 WILLOWBROOK RD BLDG 12G STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$314,503.00	\$314,503.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00751GG	ORIGINAL	FAMILY SUPPORT SERVICES	MY TIME INC	640 PARKSIDE AVE BROOKLYN, NY 11226	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$519,971.00	\$519,971.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00752GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$994,325.00	\$994,325.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00753GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK FAMILIES FOR AUTISTIC CHILDREN INC	DBA NYFAC 164-14 CROSS BAY BLVD HOWARD BEACH, NY 11414	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$1,261,728.00	\$1,261,728.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00754GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK STATE INSTITUTE ON DISABILITY INC	930 WILLOWBROOK RD BLDG 41-A STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	APPROVED	6/5/2023		OSC	\$11,880,753.00	\$11,880,753.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00755GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$9,342,476.00	\$9,342,476.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00756GG	ORIGINAL	FAMILY SUPPORT SERVICES	OHEL CHILDRENS HOME AND FAMILY SERVICES INC	156 BEACH 9TH 2ND FL FAR ROCKAWAY, NY 11691	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$2,767,878.00	\$2,767,878.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00757GG	ORIGINAL	FAMILY SUPPORT SERVICES	PARENT TO PARENT INC	1050 FOREST HILL RD STATEN ISLAND, NY 10314	7/1/2023	6/30/2028	APPROVED	5/26/2023		OSC	\$195,650.00	\$195,650.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00758GG	ORIGINAL	FAMILY SUPPORT SERVICES	PESACH TIKVAH HOPE DEVELOPMENT INC	365 WILLOUGHBY AVE - 4FL SUITE 400 BROOKLYN, NY 11205	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$433,180.00	\$433,180.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00759GG	ORIGINAL	FAMILY SUPPORT SERVICES	WELLIFE NETWORK INC	1985 MARCUS AVENUE, SUITE 100 NEW HYDE PARK, NY 11042	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$871,531.00	\$871,531.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00760GG	ORIGINAL	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$6,392,858.00	\$6,392,858.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00762GG	ORIGINAL	FAMILY SUPPORT SERVICES	SERVICES FOR THE DEVELOPMENTALLY CHALLENGED INC	5475 FIELDSTON RD BRONX, NY 10471	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$152,807.00	\$152,807.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00763GG	ORIGINAL	FAMILY SUPPORT SERVICES	SINERGIA INC	2082 LEXINGTON AVE 4TH FL NEW YORK, NY 10035	7/1/2023	6/30/2028	APPROVED	6/5/2023		OSC	\$4,403,675.00	\$4,403,675.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00764GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL CARE FAMILY & CHILDREN	1421 E 2ND ST BROOKLYN, NY 11230	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$330,175.00	\$330,175.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00765GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY NYC INC	DBA ADAPT COMMUNITY NETWORK 80 MAIDEN LNE 8TH FL NEW YORK, NY 10038	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$6,394,292.00	\$6,394,292.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00766GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY OF QUEENS	81-15 164TH ST JAMAICA, NY 11432	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$2,425,593.00	\$2,425,593.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00767GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITING DISABLED INDIVIDUALS	87-18 124TH STREET SUITE 2L RICHMOND HILL, NY 11418	7/1/2023	6/30/2028	APPROVED	6/1/2023		OSC	\$447,359.00	\$447,359.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00768GG	ORIGINAL	FAMILY SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	7/1/2023	6/30/2028	APPROVED	6/6/2023		OSC	\$15,349,747.00	\$15,349,747.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00768GG	AMENDMENT	CONTRACT CORRECTION	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017			APPROVED	6/11/2023		OSC	-\$300.00	\$300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00769GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW YORK CITY SCHOOL DISTRICT	1 CENTER STREET, ROOM 602N NEW YORK, NY 10007	7/1/2023	6/30/2028	APPROVED	5/24/2023		OSC	\$64,583.00	\$64,583.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00771GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPRINGBROOK NY INC	105 CAMPUS DR ONEONTA, NY 13820	1/1/2023	12/31/2027	APPROVED	6/6/2023		OSC	\$314,624.00	\$314,624.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00772GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2023	12/31/2027	APPROVED	6/1/2023		OSC	\$366,134.00	\$366,134.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00788GG	ORIGINAL	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/1/2023	12/31/2027	APPROVED	5/4/2023		OSC	\$175,737.00	\$175,737.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00789GG	ORIGINAL	FAMILY SUPPORT SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2023	12/31/2027	NON-APPROVED	7/31/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,036.00	\$101,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00789GG	ORIGINAL	FAMILY SUPPORT SERVICES	ST LAWRENCE COUNTY ARTS COUNCIL INC	PO BOX 252 POTSDAM, NY 13676	1/1/2023	12/31/2027	APPROVED	8/25/2023		OSC	\$101,036.00	\$101,036.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00794GG	AMENDMENT	BUDGET MODIFICATION	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830			APPROVED	12/15/2023		OSC	-\$812.00	\$812.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00796GG	AMENDMENT	ADDS MONEY	WILDWOOD PROGRAMS INC	1190 TROY SCHENECTADY ROAD LATHAM, NY 12110			APPROVED	5/15/2023		OSC	\$147,710.00	\$147,710.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00797GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2023	12/31/2027	APPROVED	5/3/2023		OSC	\$282,260.00	\$282,260.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00803GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2023	12/31/2027	NON-APPROVED	8/1/2023	-NON APPROVED PER AGENCY REQUEST	OSC	\$239,840.00	\$239,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00803GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2023	12/31/2027	NON-APPROVED	8/11/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$239,840.00	\$239,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00803GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	JM MURRAY CENTER INC	823 NYS RTE 13 CORTLAND, NY 13045	1/1/2023	12/31/2027	APPROVED	8/29/2023		OSC	\$239,840.00	\$239,840.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00804GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2023	6/30/2028	APPROVED	6/5/2023		OSC	\$1,139,364.00	\$1,139,364.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00805GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY INSTITUTE INC	40 EXCHANGE PLACE, SUITE 1700 NEW YORK, NY 10005	7/1/2023	6/30/2028	APPROVED	6/5/2023		OSC	\$344,547.00	\$344,547.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00807GG	ORIGINAL	FISCAL INTERMEDIARY SELF DIRECTION INITIATIVE	URBAN LEAGUE OF ROCHESTER	265 N CLINTON AVE ROCHESTER, NY 14605	12/1/2022	12/31/2024	APPROVED	5/8/2023		OSC	\$629,030.00	\$629,030.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00808GG	ORIGINAL	START SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	6/1/2023	5/31/2026	APPROVED	7/17/2023		OSC	\$2,330,788.00	\$2,330,788.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00809GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2023	12/31/2027	APPROVED	7/27/2023		OSC	\$69,900.00	\$69,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00810GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	12/1/2022	12/31/2023	NON-APPROVED	8/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$841,470.00	\$841,470.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00810GG	ORIGINAL	ASSIGNMENT	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	12/1/2022	12/31/2023	APPROVED	8/22/2023		OSC	\$841,470.00	\$841,470.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00810GG	AMENDMENT	BUDGET MODIFICATION	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208			APPROVED	9/28/2023		OSC	-\$283,740.00	\$283,740.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00811GG	ORIGINAL	SHELTERED WORKSHOP NYC	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2023	6/30/2024	NON-APPROVED	5/31/2023	-STS/AC340-S CONTENT -INCORRECT VALUE AND TERM ENTERED INTO SFS. CONTRACT IS A MULTI-YEAR CONTRACT, 7/1/23 TO 6/30/28 FOR \$501,501. AGENCY ENTERED INTO SFS ONLY THE FIRST ANNUAL PERIOD OF 7/1/23-6/30/24 AND THE FIRST ANNUAL AMOUNT OF \$90,759.	OSC	\$90,759.00	\$90,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00811GG	ORIGINAL	SHELTERED WORKSHOP	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	7/1/2023	6/30/2028	APPROVED	6/9/2023		OSC	\$501,501.00	\$501,501.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,226,591.56	\$2,226,591.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00812GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	3/17/2023	3/31/2026	APPROVED	7/18/2023		OSC	\$2,226,591.56	\$2,226,591.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	3/17/2023	3/31/2026	NON-APPROVED	7/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,889,933.17	\$2,889,933.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00814GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	NYSARC INC NYC CHAPTER	83 MAIDEN LANE ATTN: FINANCE DEPT 8TH FLOOR NEW YORK, NY 10038	3/17/2023	3/31/2026	APPROVED	7/18/2023		OSC	\$2,889,933.17	\$2,889,933.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,880,515.80	\$1,880,515.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	3/17/2023	3/31/2026	NON-APPROVED	7/26/2023	-STS/AC340-S CONTENT	OSC	\$1,880,515,080.00	\$1,880,515,080.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00815GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	3/17/2023	3/31/2026	APPROVED	8/16/2023		OSC	\$1,880,515.80	\$1,880,515.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,637,483.00	\$1,637,483.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00816GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	JAWONIO INC	260 N LITTLE TOR ROAD ATTN: ACCOUNTS RECEIVABLE NEW CITY, NY 10956	3/17/2023	3/31/2026	APPROVED	7/21/2023		OSC	\$1,637,483.00	\$1,637,483.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,378,141.98	\$1,378,141.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00817GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	3/17/2023	3/31/2026	APPROVED	7/24/2023		OSC	\$1,379,141.98	\$1,379,141.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	UPSTATE CEREBRAL PALS INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,277,075.00	\$2,277,075.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00818GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	UPSTATE CEREBRAL PALS INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	3/17/2023	3/31/2026	APPROVED	7/18/2023		OSC	\$2,277,075.00	\$2,277,075.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00819GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/17/2023	3/31/2026	APPROVED	7/10/2023		OSC	\$326,295.40	\$326,295.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/17/2023	3/31/2026	NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$326,870.40	\$326,870.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00820GG	ORIGINAL	CAREER SPECIFIC VOCATIONAL TRAINING	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	3/17/2023	3/31/2026	APPROVED	7/24/2023		OSC	\$326,870.40	\$326,870.40
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00821GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY PRALID INC	1650 SOUTH AVE ROCHESTER, NY 14620	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$687,830.00	\$687,830.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00822GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2028	APPROVED	11/17/2023		OSC	\$563,797.00	\$563,797.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00823GG	ORIGINAL	EPILEPSY SERVICES	EPILEPSY COALITION OF NYS INC	450 W NYACK RD STE 9 W NYACK, NY 10994	1/1/2024	12/31/2028	APPROVED	12/18/2023		OSC	\$2,449,464.00	\$2,449,464.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00827GG	ORIGINAL	DAY TRAINING	SELF-ADVOCACY ASSOCIATION OF NEW YORK STATE	500 BALLTOWN RD BLDG #12 SCHENECTADY, NY 12304-2247	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$278,577.00	\$278,577.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00828GG	ORIGINAL	FAMILY SUPPORT SERVICES	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2024	12/31/2028	APPROVED	12/7/2023		OSC	\$8,754,637.00	\$8,754,637.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00829GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADVOCATES INCORPORATED	ADVOCATES INCORPORATED 290 ELWOOD DAVIS ROAD SUITE # 101 LIVERPOOL, NY 13088	1/1/2024	12/31/2028	APPROVED	12/5/2023		OSC	\$2,048,759.00	\$2,048,759.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00832GG	ORIGINAL	FAMILY SUPPORT SERVICES	CAMP AHWAGA ASSOCIATION INC	PO BOX 3 OWEGO, NY 13827	1/1/2024	12/31/2028	APPROVED	12/6/2023		OSC	\$348,543.00	\$348,543.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00837GG	ORIGINAL	FAMILY SUPPORT SERVICES	DISABLED PERSONS ACTION ORG INC	617 DAVIDSON ST PO BOX 222 WATERTOWN, NY 13601	1/1/2024	12/31/2028	APPROVED	12/5/2023		OSC	\$447,472.00	\$447,472.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00838GG	ORIGINAL	FAMILY SUPPORT SERVICES	FAMILY RESOURCE NETWORK INC	46 ONEIDA ST ONEONTA, NY 13820	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$1,484,370.00	\$1,484,370.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00839GG	ORIGINAL	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2024	12/31/2028	APPROVED	12/12/2023		OSC	\$1,704,009.00	\$1,704,009.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00840GG	ORIGINAL	FAMILY SUPPORT SERVICES	FRANZISKA RACKER CENTERS INC	619 WEST STATE STREET SUITE C ITHACA, NY 14850	1/1/2024	12/31/2028	APPROVED	12/13/2023		OSC	\$5,562,989.00	\$5,562,989.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00841GG	ORIGINAL	FAMILY SUPPORT SERVICES	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2024	12/31/2028	APPROVED	12/11/2023		OSC	\$1,099,638.00	\$1,099,638.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00842GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON FAMILY CENTERS	405 GIFFORD ST SYRACUSE, NY 13204	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$1,405,626.00	\$1,405,626.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00846GG	ORIGINAL	FAMILY SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2024	12/31/2028	APPROVED	12/6/2023		OSC	\$1,407,305.00	\$1,407,305.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00849GG	ORIGINAL	FAMILY SUPPORT SERVICES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$719,585.00	\$719,585.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00850GG	ORIGINAL	FAMILY SUPPORT SERVICES	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$2,415,605.00	\$2,415,605.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00851GG	ORIGINAL	FAMILY SUPPORT SERVICES	ONONDAGA COUNTY CHAPTER NYSARC INC	600 S WILBUR AVE SYRACUSE, NY 13204	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$611,122.00	\$611,122.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00852GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$362,456.00	\$362,456.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00854GG	ORIGINAL	FAMILY SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2024	12/31/2028	APPROVED	12/5/2023		OSC	\$2,074,193.00	\$2,074,193.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00855GG	ORIGINAL	FAMILY SUPPORT SERVICES	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202	1/1/2024	12/31/2028	APPROVED	12/5/2023		OSC	\$448,867.00	\$448,867.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00856GG	ORIGINAL	FAMILY SUPPORT SERVICES	PERSON TO PERSON CITIZEN ADVOCACY ASSOC INC	7000 EAST GENESEE STREET D BUILDING LOWER LEVEL FAYETTEVILLE, NY 13066	1/1/2024	12/31/2028	APPROVED	12/5/2023		OSC	\$522,799.00	\$522,799.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00858GG	ORIGINAL	FAMILY SUPPORT SERVICES	UPSTATE CEREBRAL PALSY INC	125 BUSINESS PARK DRIVE NEW YORK UTICA, NY 13502	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$1,326,294.00	\$1,326,294.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00859GG	ORIGINAL	FAMILY SUPPORT SERVICES	OSWEGO YOUNG MENS CHRISTIAN ASSOCIATION	265 WEST FIRST STREET OSWEGO, NY 13126	1/1/2024	12/31/2028	APPROVED	12/21/2023		OSC	\$1,239,962.00	\$1,239,962.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00860GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ACCESSNY INC	1603 COURT ST SYRACUSE, NY 13208	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$5,167,569.00	\$5,167,569.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00861GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOCIATION OF CENTRAL NEW YORK	313 EAST WILLOW STREET SUITE 204 NEW YORK SYRACUSE, NY 13203	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$266,963.00	\$266,963.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00862GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LIVING INDEPENDENTLY IS FOR EVERYONE AT RCIL INC	131 GENESEE ST UTICA, NY 13503	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$1,359,026.00	\$1,359,026.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00863GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2024	12/31/2028	APPROVED	12/18/2023		OSC	\$290,786.00	\$290,786.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00866GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SOUTHERN TIER INDEPENDENCE CENTER INC	135 EAST FREDERICK ST BINGHAMTON, NY 13904	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$182,709.00	\$182,709.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00867GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$701,742.00	\$701,742.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00868GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITY HOUSE OF CAYUGA CO INC	217 GENESEE ST SUITE 14 AUBURN, NY 13021	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$415,249.00	\$415,249.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00869GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY REGIONAL DEVELOPMENT CORPORATION	1439 BUFFALO STREET OLEAN, NY 14760	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$1,242,333.00	\$1,242,333.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00870GG	ORIGINAL	FAMILY SUPPORT SERVICES	ALLEGANY-STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$1,417,070.00	\$1,417,070.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00871GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$82,697.00	\$82,697.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00872GG	ORIGINAL	FAMILY SUPPORT SERVICES	AUTISM SERVICES INC	40 HAZELWOOD DR BUFFALO, NY 14228	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$508,546.00	\$508,546.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00873GG	ORIGINAL	FAMILY SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$9,952,911.00	\$9,952,911.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00874GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2028	NON-APPROVED	11/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$530,140.00	\$530,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00874GG	ORIGINAL	FAMILY SUPPORT SERVICES	EPILEPSY ASSOCIATION OF WNY	339 ELMWOOD AVE BUFFALO, NY 14222	1/1/2024	12/31/2028	APPROVED	11/16/2023		OSC	\$530,140.00	\$530,140.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00875GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$1,449,185.00	\$1,449,185.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00876GG	ORIGINAL	FAMILY SUPPORT SERVICES	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$925,405.00	\$925,405.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00878GG	ORIGINAL	FAMILY SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$1,529,014.00	\$1,529,014.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00879GG	ORIGINAL	FAMILY SUPPORT SERVICES	CHAUTAUQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$564,935.00	\$564,935.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00880GG	ORIGINAL	FAMILY SUPPORT SERVICES	DAYSTAR FOR MEDICALLY FRAGILE CHILDREN INC	700 LAC DEVILLE BLVD ROCHESTER, NY 14618	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$1,113,525.00	\$1,113,525.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00881GG	ORIGINAL	FAMILY SUPPORT SERVICES	GENESE- LIVINGSTON- ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2024	12/31/2028	APPROVED	11/6/2023		OSC	\$1,641,560.00	\$1,641,560.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00883GG	ORIGINAL	FAMILY SUPPORT SERVICES	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	1/1/2024	12/31/2028	NON-APPROVED	11/13/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$943,082.00	\$943,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00883GG	ORIGINAL	FAMILY SUPPORT SERVICES	CEREBRAL PALSY ASSOCIATION	3399 WINTON RD SOUTH ROCHESTER, NY 14623	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$943,082.00	\$943,082.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00886GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOCIATION OF THE NORTH COUNTRY	4 COMMERCE LN CANTON, NY 13617	1/1/2024	12/31/2028	APPROVED	12/11/2023		OSC	\$2,357,818.00	\$2,357,818.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00887GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC CATTARAUGUS NIAGARA COUNTIES CHAPTER	1439 BUFFALO ST OLEAN, NY 14760	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$190,303.00	\$190,303.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00889GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	GENESE- LIVINGSTON- ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$46,211.00	\$46,211.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00890GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ALLEGANY- STEUBEN COUNTIES CHAPTER NYSARC	50 FARNUM STREET WELLSVILLE, NY 14895	1/1/2024	12/31/2028	APPROVED	12/18/2023		OSC	\$249,151.00	\$249,151.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00891GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2024	12/31/2028	NON-APPROVED	11/7/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$312,165.00	\$312,165.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00891GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ASPIRE OF WESTERN NEW YORK INC	2356 NORTH FOREST RD GETZVILLE, NY 14068	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$312,165.00	\$312,165.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00892GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$772,389.00	\$772,389.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00893GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	NYSARC INC ERIE COUNTY CHAPTER	DBA THE ARC ERIE COUNTY NEW YORK 30 WILSON RD WILLIAMSVILLE, NY 14221-7026	1/1/2024	12/31/2028	APPROVED	12/18/2023		OSC	\$271,027.00	\$271,027.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00894GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	1/1/2024	12/31/2028	NON-APPROVED	11/9/2023	-SUPPLEMENTAL DOCUMENTATION -DELAYED AGENCY RESPONSE	OSC	\$758,304.00	\$758,304.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00894GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	LEARNING DISABILITIES ASSOC OF WESTERN NEW YORK	2495 MAIN STREET SUITE 342 BUFFALO, NY 14214	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$758,304.00	\$758,304.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00895GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$823,927.00	\$823,927.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00896GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$142,512.00	\$142,512.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00897GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	WESTERN NEW YORK INDEPENDENT LIVING INC	3108 MAIN ST BUFFALO, NY 14214	1/1/2024	12/31/2028	APPROVED	12/15/2023		OSC	\$518,592.00	\$518,592.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00900GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2024	12/31/2028	APPROVED	12/13/2023		OSC	\$2,336,191.00	\$2,336,191.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00901GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2024	12/31/2028	APPROVED	12/18/2023		OSC	\$2,486,534.00	\$2,486,534.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00902GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$945,527.00	\$945,527.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00903GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	FAMILY RESIDENCES AND ESSENTIAL ENTERPRISES INC	191 BETHPAGE SWEET HOLLOW ROAD OLD BETHPAGE, NY 11804	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$1,341,538.00	\$1,341,538.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00904GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$1,431,878.00	\$1,431,878.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00905GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2024	12/31/2028	NON-APPROVED	12/19/2023	VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,229,994.00	\$2,229,994.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00906GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	SCO FAMILY OF SERVICES	1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$2,188,297.00	\$2,188,297.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00907GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$679,722.00	\$679,722.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00908GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$570,447.00	\$570,447.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00909GG	ORIGINAL	FAMILY SUPPORT SERVICES	A-1 UNIVERSAL CARE	255 EXECUTIVE DRIVE, SUITE 309 PLAINVIEW, NY 11803	1/1/2024	12/31/2028	APPROVED	10/31/2023		OSC	\$595,501.00	\$595,501.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00910GG	ORIGINAL	FAMILY SUPPORT SERVICES	ADULTS & CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES	807 SOUTH OYSTER BAY RD BETHPAGE, NY 11714	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$875,060.00	\$875,060.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00912GG	ORIGINAL	FAMILY SUPPORT SERVICES	ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	221 NORTH SUNRISE SERVICE RD MANORVILLE, NY 11949	1/1/2024	12/31/2028	APPROVED	10/31/2023		OSC	\$1,195,963.00	\$1,195,963.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00913GG	ORIGINAL	FAMILY SUPPORT SERVICES	BROOKVILLE CTR FOR CHILDRENS SERVICES INC	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$397,630.00	\$397,630.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00914GG	ORIGINAL	FAMILY SUPPORT SERVICES	CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES INC	950 S OYSTER BAY RD HICKSVILLE, NY 11801	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$397,503.00	\$397,503.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00915GG	ORIGINAL	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$170,991.00	\$170,991.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00916GG	ORIGINAL	FAMILY SUPPORT SERVICES	DOWN SYNDROME ADVOCACY FOUNDATION	PO BOX 12173 HAUPPAUGE, NY 11788-0848	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$112,468.00	\$112,468.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00917GG	ORIGINAL	FAMILY SUPPORT SERVICES	EAST END DISABILITY ASSOC INC	107 ROANOKE AVE RIVERHEAD, NY 11901	1/1/2024	12/31/2028	APPROVED	11/7/2023		OSC	\$80,636.00	\$80,636.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00918GG	ORIGINAL	FAMILY SUPPORT SERVICES	DEVELOPMENTAL DISABILITIES INSTITUTE INC	99 HOLLYWOOD DR SMITHTOWN, NY 11787	1/1/2024	12/31/2028	APPROVED	11/10/2023		OSC	\$463,865.00	\$463,865.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00919GG	ORIGINAL	FAMILY SUPPORT SERVICES	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$1,118,879.00	\$1,118,879.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00920GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEAD INJURY ASSOCIATION	300 KENNEDY DR HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$281,976.00	\$281,976.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00921GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRI INNOVATIVE RESOURCES FOR INDEPENDENCE INC	112-40 FRANCIS LEWIS BLVD QUEENS VILLAGE, NY 11429	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$177,580.00	\$177,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00922GG	ORIGINAL	FAMILY SUPPORT SERVICES	IRIE INC	7 PATRICK LANE RIDGE, NY 11961	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$512,379.00	\$512,379.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00923GG	ORIGINAL	FAMILY SUPPORT SERVICES	LONG ISLAND ADVOCACY CENTER INC	999 HERRICKS RD #108 NEW HYDE PARK, NY 11040	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$590,843.00	\$590,843.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00924GG	ORIGINAL	FAMILY SUPPORT SERVICES	LONG ISLAND TOY LENDING CENTER FOR CHILDREN WITH DISABILITIES	116 MERRITTS RD FARMINGDALE, NY 11735	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$110,381.00	\$110,381.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00925GG	ORIGINAL	FAMILY SUPPORT SERVICES	MID-ISLAND Y JEWISH COMMUNITY CENTER	45 MANETTO HILL RD PLAINVIEW, NY 11803	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$175,727.00	\$175,727.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00926GG	ORIGINAL	FAMILY SUPPORT SERVICES	MILL NECK SERVICES INC	PO BOX 193 MILL NECK, NY 11765	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$130,295.00	\$130,295.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00927GG	ORIGINAL	FAMILY SUPPORT SERVICES	NEW HORIZON COUNSELING CENTER INC	108-19 ROCKAWAY BLVD OZONE PARK, NY 11420	1/1/2024	12/31/2028	APPROVED	12/12/2023		OSC	\$372,575.00	\$372,575.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00928GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$1,106,646.00	\$1,106,646.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00929GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC SUFFOLK COUNTY CHAPTER	2900 VETERANS MEMORIAL HWY BOHEMIA, NY 11716	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$853,666.00	\$853,666.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00930GG	ORIGINAL	FAMILY SUPPORT SERVICES	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771	1/1/2024	12/31/2028	APPROVED	12/22/2023		OSC	\$757,727.00	\$757,727.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00931GG	ORIGINAL	FAMILY SUPPORT SERVICES	QSAC INC	253 W 35TH ST 16TH FL NEW YORK, NY 10001	1/1/2024	12/31/2028	APPROVED	11/2/2023		OSC	\$132,210.00	\$132,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00932GG	ORIGINAL	FAMILY SUPPORT SERVICES	SMITHTOWN TOWN OF	PO BOX 9066 HICKSVILLE, NY 11802	1/1/2024	12/31/2028	APPROVED	12/7/2023		OSC	\$118,176.00	\$118,176.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00933GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2024	12/31/2028	APPROVED	12/11/2023		OSC	\$71,126.00	\$71,126.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00934GG	ORIGINAL	FAMILY SUPPORT SERVICES	SUFFOLK COUNTY COUNCIL INC BOY SCOUTS OF AMERICA	ONE INDEPENDENCE HILL SUITE 202 NY FARMINGVILLE, NY 11738	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$171,173.00	\$171,173.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00935GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$685,421.00	\$685,421.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00936GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR RAPID RECOVERY	312 GREENWICH ST HEMPSTEAD, NY 11550	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$464,595.00	\$464,595.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00937GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE MARION & AARON GURAL JCC	207 GROVE AVE CEDARHURST, NY 11516	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$345,352.00	\$345,352.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00939GG	ORIGINAL	FAMILY SUPPORT SERVICES	UNITED CEREBRAL PALSY ASSN OF GREATER SUFFOLK INC	250 MARCUS BLVD HAUPPAUGE, NY 11788	1/1/2024	12/31/2028	APPROVED	11/10/2023		OSC	\$1,643,301.00	\$1,643,301.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00940GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2024	12/31/2028	APPROVED	12/26/2023		OSC	\$459,852.00	\$459,852.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00941GG	ORIGINAL	FAMILY SUPPORT SERVICES	HEMPSTEAD TOWN OF	1600 MERRICK RD MERRICK, NY 11566	1/1/2024	12/31/2028	APPROVED	12/26/2023		OSC	\$680,374.00	\$680,374.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00942GG	ORIGINAL	FAMILY SUPPORT SERVICES	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	1/1/2024	12/31/2028	APPROVED	12/8/2023		OSC	\$203,254.00	\$203,254.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00943GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$94,448.00	\$94,448.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00944GG	ORIGINAL	FAMILY SUPPORT SERVICES	HUNTINGTON TOWN OF	C/O YOUTH BUREAU 423 PARK AVE HUNTINGTON, NY 11743	1/1/2024	12/31/2028	APPROVED	12/14/2023		OSC	\$241,733.00	\$241,733.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00945GG	ORIGINAL	FAMILY SUPPORT SERVICES	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	1/1/2024	12/31/2028	APPROVED	11/10/2023		OSC	\$65,758.00	\$65,758.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00946GG	ORIGINAL	FAMILY SUPPORT SERVICES	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$176,210.00	\$176,210.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00947GG	ORIGINAL	FAMILY SUPPORT SERVICES	SPECIAL OLYMPICS NEW YORK INC	560 BROADHOLLOW RD STE 106 MELVILLE, NY 11747	1/1/2024	12/31/2028	APPROVED	12/11/2023		OSC	\$53,622.00	\$53,622.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00948GG	ORIGINAL	FAMILY SUPPORT SERVICES	THE CENTER FOR FAMILY SUPPORT	333 SEVENTH AVE 9TH FL NEW YORK, NY 10001	1/1/2024	12/31/2028	APPROVED	11/3/2023		OSC	\$227,136.00	\$227,136.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00949GG	ORIGINAL	FAMILY SUPPORT SERVICES	HAMASPIK OF ROCKLAND COUNTY	58 RTE 59 STE 1 MONSEY, NY 10952	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$199,690.00	\$199,690.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00951GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2024	12/31/2028	NON-APPROVED	11/8/2023	-CONTRACT CONTENT	OSC	\$1,418,341.00	\$1,418,341.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00951GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2024	12/31/2028	NON-APPROVED	11/24/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$1,418,341.00	\$1,418,341.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00951GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC WESTCHESTER COUNTY CHAPTER	265 SAW MILL RIVER RD HAWTHORNE, NY 10532-1509	1/1/2024	12/31/2028	APPROVED	12/12/2023		OSC	\$1,418,341.00	\$1,418,341.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00986GG	ORIGINAL	INDIVIDUAL SUPPORT SERVICES	EXCEPTIONAL FAMILY RESOURCES INC	1820 LEMOYNE AVE SYRACUSE, NY 13208	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$2,667,386.00	\$2,667,386.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00987GG	ORIGINAL	FAMILY SUPPORT SERVICES	NYSARC INC BROOME-CHENANGO-TIOGA COUNTIES CHAPTER	DBA ACHIEVE 125 CUTLER POND RD BINGHAMTON, NY 13905-1564	1/1/2024	12/31/2028	APPROVED	12/11/2023		OSC	\$2,131,169.00	\$2,131,169.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05CO0018	AMENDMENT	AMENDMENT #5 FOR A TWO YEAR EXTENSION AND ADDITIONAL DELIVERABLES FOR THE RBM	CBIZ OPTUMAS LLC	CBIZ OPTUMAS 700 W 47TH STREET SUITE 1100 KANSAS CITY, MO 64112		12/31/2024	NON-APPROVED	5/12/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05CO0018	AMENDMENT	TWO-YEAR EXTENSION AND ADDITIONAL DELIVERABLES FOR RESOURCE BALANCING MODEL	CBIZ OPTUMAS LLC	CBIZ OPTUMAS 700 W 47TH STREET SUITE 1100 KANSAS CITY, MO 64112		12/31/2024	APPROVED	8/22/2023		OSC	\$250,000.00	\$250,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C05CO0019	AMENDMENT	TWO YEAR NO COST TIME EXTENSION	VITAL RESEARCH LLC	6300 WILSHIRE BLVD. SUITE 860 LOS ANGELES, CA 90048		12/31/2025	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C05CO0051	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA, GA 30303		4/30/2024	NON-APPROVED	1/18/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$56,890.76	\$56,890.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C05CO0051	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	EMSYSTEMS LLC	235 PEACHTREE STREET NE SUITE 2300 ATLANTA, GA 30303		4/30/2024	APPROVED	3/1/2024		OSC	\$56,890.76	\$56,890.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCO0061	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	DAWSON COMPLIANCE LLC	28462 LAS ARUBAS LAGUNA, CA 92677		9/30/2024	NON-APPROVED	9/14/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$750,000.00	\$750,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSCO0061	AMENDMENT	EXERCISING THREE ONE-YEAR RENEWALS SIMULTANEOUSLY	DAWSON COMPLIANCE LLC	28462 LAS ARUBAS LAGUNA, CA 92677		9/30/2026	APPROVED	9/27/2023		OSC	\$675,000.00	\$675,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSCO0071	ORIGINAL	PRE-EMPLOYMENT LAB SERVICES	MOBILE HEALTH MEDICAL SERVICE PC	229 W 36TH FL 10TH FL NEW YORK, NY 10018	1/1/2024	12/31/2026	APPROVED	2/16/2024		OSC	\$5,226,300.00	\$5,226,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSCO0084	ORIGINAL	PHARMACY TRANSITION SERVICES	OMNICARE OF NEW YORK LLC	DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	1/1/2024	6/30/2024	APPROVED	1/19/2024		OSC	\$981,807.49	\$981,807.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	COSCO0085	ORIGINAL	TRANSITIONAL PHARMACY SERVICES FOR OPWDD RESIDENTS	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOVERNUEUR, NY 13642	1/1/2024	6/30/2024	APPROVED	1/17/2024		OSC	\$729,985.43	\$729,985.43
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C21008GG	AMENDMENT	NO COST TIME EXTENSION	ACCESSCNY INC	1603 COURT ST SYRACUSE, NY 13208		3/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C23005GG	ORIGINAL	OPERATING EXPENSES TO SUPPORT THE SERVICES AND EXPENSES OF BEST BUDDIES INTERNATIONAL INC.	BEST BUDDIES INTERNATIONAL INC	100 SE 2ND ST STE 2200 MIAMI, FL 33131	4/1/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL099	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	HERITAGE CHRISTIAN SERVICES INC	275 KENNETH DR SUITE 100 ROCHESTER, NY 14623-4277	9/1/2022	3/31/2025	APPROVED	8/1/2023		OSC	\$64,221.00	\$64,221.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLFL100	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	4/1/2022	9/30/2025	APPROVED	10/11/2023		OSC	\$60,642.00	\$60,642.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLLI073	ORIGINAL	HOME AND COMMUNITY BASED WAIVER PROGRAM	NYSARC INC NASSAU COUNTY CHAPTER	189 WHEATLEY RD # 5 ACCOUNTS RECEIVABLE DEPT BROOKVILLE, NY 11545	1/1/2023	4/30/2024	APPROVED	1/16/2024		OSC	\$57,528.75	\$57,528.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN023	ORIGINAL	HOME AND COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	5/1/2022	6/30/2025	APPROVED	6/6/2023		OSC	\$68,516.00	\$68,516.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN024	ORIGINAL	HOME AND COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	1/1/2022	2/28/2025	APPROVED	6/6/2023		OSC	\$57,363.00	\$57,363.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN025	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	3/1/2022	5/31/2025	APPROVED	8/3/2023		OSC	\$79,662.00	\$79,662.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	CLWN026	ORIGINAL	HOME & COMMUNITY BASED WAIVER PROGRAM	PEOPLE INC	1219 NORTH FOREST RD WILLIAMSVILLE, NY 14221	11/1/2020	9/30/2023	APPROVED	10/11/2023		OSC	\$842.00	\$842.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001876	AMENDMENT	LEASE ESCALATION ADD FUNDS	211 ROME REALTY CORP	ROME MANAGEMENT LLC 245 OXFORD RD NEW HARTFORD, NY 13413			APPROVED	9/7/2023		OSC	\$2,738.66	\$2,738.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001876	AMENDMENT	HOLDOVER	211 ROME REALTY CORP	ROME MANAGEMENT LLC 245 OXFORD RD NEW HARTFORD, NY 13413		1/31/2025	APPROVED	1/4/2024		OSC	\$164,299.92	\$164,299.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001899	AMENDMENT	HOLDOVER	GORE ROAD LLC	100 W GARDEN ST ROME, NY 13440		4/30/2025	APPROVED	3/19/2024		OSC	\$119,700.00	\$119,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01424A	AMENDMENT	HOLDOVER	SPG 2500 WATERBURY AVE LLC	100 FRONT STREET SUITE 350 CONSHOHOCKEN, PA 19428		3/31/2025	APPROVED	1/12/2024		OSC	\$245,784.09	\$245,784.09
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		12/31/2023	NON-APPROVED	6/8/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$59,944.57	\$59,944.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		12/31/2023	APPROVED	6/14/2023		OSC	\$59,944.57	\$59,944.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900400	AMENDMENT	HOLDOVER	FATA MORGANA INC	PO BOX 102 NEW YORK, NY 10113-0102		6/30/2024	APPROVED	11/21/2023		OSC	\$35,000.00	\$35,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900467	AMENDMENT	HOLDOVER	TRACY CREEK ASSOCIATES LLC	8493 KRASSIMIRA WOODS RD INTERLAKEN, NY 14847		12/31/2024	APPROVED	11/24/2023		OSC	\$550,611.93	\$550,611.93
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	HOLDOVER	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE, NY 11735		6/30/2024	NON-APPROVED	6/8/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$205,718.67	\$205,718.67
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900793	AMENDMENT	HOLDOVER	FIVE TOWNS REALTY COMPANY	14 DUBON COURT FARMINGDALE, NY 11735		6/30/2024	APPROVED	6/16/2023		OSC	\$205,718.67	\$205,718.67

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900824	ORIGINAL	ASSIGNMENT 2300 BUFFALO ROAD BUILDING 100D ROCHESTER MONROE COUNTY	CORNERSTONE CENTRE LLC	2300 BUFFALO ROAD 100-D ROCHESTER, NY 14624-1360	3/20/2007	12/31/2024	APPROVED	3/22/2024		OSC	\$77,319.00	\$77,319.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	HOLDOVER	ROCHESTERS CORNERSTONE GROUP- GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER, NY 14624		12/31/2024	APPROVED	11/17/2023		OSC	\$88,068.02	\$88,068.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900824	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	ROCHESTERS CORNERSTONE GROUP- GATES LLC	2300 BUFFALO RD BUILDING 100-D ROCHESTER, NY 14624		3/19/2007	APPROVED	3/22/2024		OSC	-\$77,319.75	\$77,319.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900877	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		3/31/2025	APPROVED	3/5/2024		OSC	\$40,068.00	\$40,068.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900878	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2024	APPROVED	11/9/2023		OSC	\$39,168.05	\$39,168.05
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900879	AMENDMENT	HOLDOVER	ST LUKES-ROOSEVELT HOSPITAL CENTER	1111 AMSTERDAM AVE NEW YORK, NY 10025		12/31/2024	APPROVED	11/9/2023		OSC	\$39,168.00	\$39,168.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900917	AMENDMENT	HOLDOVER	LEONE PROPERTIES LLC	PO BOX 141 CENTRAL VALLEY, NY 10917-0141		6/30/2024	APPROVED	6/2/2023		OSC	\$81,927.52	\$81,927.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900938	AMENDMENT	HOLDOVER	ROSEDALE EQUITIES LP	316 EAST 63RD ST APT 1A NEW YORK, NY 10065		12/31/2024	APPROVED	12/1/2023		OSC	\$201,708.10	\$201,708.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L900939	ORIGINAL	ASSIGNMENT 26 FORRESTER AVE WARRICK ORANGE COUNTY	LIVING TR OF MATTHEW J MCKENNEY	3868 MORNING MEADOW LANE BUFORD, GA 30519	3/12/2022	12/31/2023	APPROVED	1/5/2024		OSC	\$27,750.00	\$27,750.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	HOLDOVER	LIVING TR OF MATTHEW J MCKENNEY	3868 MORNING MEADOW LANE BUFORD, GA 30519		12/31/2024	APPROVED	1/16/2024		OSC	\$70,500.00	\$70,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900939	AMENDMENT	CLOSEOUT DUE TO ASSIGNMENT	MATTHEW J MCKENNEY	2250 TURTLE CREEK WAY LAWRENCEVILLE, GA 30043		3/11/2022	APPROVED	1/5/2024		OSC	-\$37,638.63	\$37,638.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900945	AMENDMENT	HOLDOVER	LOCKPORT PLAZA ASSOCIATES LLC	4221 TRANSIT RD WILLIAMSVILLE, NY 14221		12/31/2024	APPROVED	11/27/2023		OSC	\$257,422.92	\$257,422.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900948	AMENDMENT	HOLDOVER	SENECO ENTERPRISES LLC	280 DOLSON AVE MIDDLETOWN, NY 10940		6/30/2024	APPROVED	6/6/2023		OSC	\$112,420.57	\$112,420.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L900991	AMENDMENT	HOLDOVER	3 CARE LANE LLC	38 JOHNSON RD LATHAM, NY 12110		1/31/2025	APPROVED	12/29/2023		OSC	\$408,895.48	\$408,895.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901029	AMENDMENT	HOLDOVER	FIRST COLUMBIA 433 RIVER ST LLC	22 CENTURY HILL DR STE 301 LATHAM, NY 12110		1/31/2025	APPROVED	1/12/2024		OSC	\$99,137.81	\$99,137.81
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901054	AMENDMENT	HOLDOVER	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS, MA 02635		11/30/2024	APPROVED	10/30/2023		OSC	\$138,504.72	\$138,504.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901055A	AMENDMENT	HOLDOVER	BARRINGER BUILDING LLC	587 MAIN STREET SUITE 104 NEW YORK MILLS, NY 13417		12/31/2024	APPROVED	12/1/2023		OSC	\$107,529.26	\$107,529.26
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901063	AMENDMENT	HOLDOVER	MILLARD FARM EQUIPMENT LLC	PO BOX 672 LOWVILLE, NY 13367		2/28/2025	APPROVED	2/26/2024		OSC	\$47,250.00	\$47,250.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901101	AMENDMENT	HOLDOVER	ROCKWEST CENTER REALTY CORP	1005 W FAYETTE ST #1B SYRACUSE, NY 13204		3/31/2025	APPROVED	3/13/2024		OSC	\$169,032.48	\$169,032.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901105	AMENDMENT	HOLDOVER	NYSARC INC SULLIVAN-ORANGE-DUTCHESS COUNTIES CHAPTER	DBA ARC GREATER HUDSON VALLEY NY 162 E BROADWAY MONTICELLO, NY 12701		4/30/2025	APPROVED	3/20/2024		OSC	\$173,555.72	\$173,555.72
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901107	ORIGINAL	NOVATION	BALIO PROPERTIES LLC	545 BROWN ROAD FRANKFORT, NY 13340	1/4/2019	10/31/2023	APPROVED	6/1/2023		OSC	\$75,341.62	\$75,341.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901107	AMENDMENT	CLOSE OUT CONTRACT-NOVATION	LOUIS F BALIO	DBA BALIO PROPERTIES LLS 545 BROWN RD FRANKFORT, NY 13340		1/4/2019	APPROVED	6/1/2023		OSC	-\$75,342.51	\$75,342.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901111	AMENDMENT	HOLDOVER	CLARKSON UNIVERSITY	8 CLARKSON AVE. BOX 5548 POTSDAM, NY 13699		12/31/2024	APPROVED	11/9/2023		OSC	\$58,056.00	\$58,056.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901114	AMENDMENT	HOLDOVER	BRANT BROS INC	PO BOX 339 SPECULATOR, NY 12164		11/30/2024	APPROVED	10/26/2023		OSC	\$60,335.47	\$60,335.47
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901118A	AMENDMENT	HOLDOVER	MARIANNE COPE ROMAN CATHOLIC PARISH MONROE COUNTRY NY	2061 E HENRIETTA ROAD ROCHESTER, NY 14623		11/30/2024	APPROVED	10/25/2023		OSC	\$113,739.96	\$113,739.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901129	AMENDMENT	HOLDOVER	LILAC GROUP ROME NY INC	PO BOX 479 MONROE, NY 10949		5/31/2024	APPROVED	5/18/2023		OSC	\$261,289.92	\$261,289.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901130	AMENDMENT	HOLDOVER	LILAC GROUP ROME NY INC	PO BOX 479 MONROE, NY 10949		5/31/2024	APPROVED	5/19/2023		OSC	\$87,508.30	\$87,508.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901136	AMENDMENT	HOLDOVER	FUTURE PRI LLC A	1259 TRUMANSBURG RD ITHACA, NY 14850-1313		12/31/2024	APPROVED	11/13/2023		OSC	\$207,049.80	\$207,049.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901137	AMENDMENT	HOLDOVER	ROSALIE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713		7/31/2024	APPROVED	1/18/2024		OSC	\$8,970.00	\$8,970.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913		12/31/2023	NON-APPROVED	6/5/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT AMOUNT AND TIME PERIOD	OSC	\$70,158.97	\$70,158.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913		1/31/2024	APPROVED	6/6/2023		OSC	\$80,541.22	\$80,541.22
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913		8/31/2024	NON-APPROVED	1/12/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT EXPIRATION DATE	OSC	\$64,644.50	\$64,644.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901143	AMENDMENT	HOLDOVER	SISTERS OF ST DOMINIC	496 WESTERN HWY BLAUVELT, NY 10913		7/31/2024	APPROVED	1/18/2024		OSC	\$64,644.50	\$64,644.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901148	AMENDMENT	HOLDOVER	BETTER CHOICE DEVELOPMENT LLC	2177 EAST 5TH STREET BROOKLYN, NY 11223		3/31/2025	APPROVED	3/15/2024		OSC	\$190,794.38	\$190,794.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901149	AMENDMENT	HOLDOVER	BINGHAMTON CITY SCHOOL DISTRICT	31 MAIN ST BINGHAMTON, NY 13905		6/30/2024	APPROVED	6/6/2023		OSC	\$123,427.56	\$123,427.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	HOLDOVER	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL, NY 13851		12/31/2024	NON-APPROVED	12/15/2023	-STS/AC340-5 CONTENT -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$186,105.02	\$186,105.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901155	AMENDMENT	HOLDOVER	BINGHAMTON GIANT MARKET INC	PO BOX 895 VESTAL, NY 13851		12/31/2024	APPROVED	12/26/2023		OSC	\$186,105.02	\$186,105.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901156	AMENDMENT	HOLDOVER	DUCON LEASING COMPANY INC	122 WILLIAMSON TERRACE BATH, NY 14810		2/28/2025	APPROVED	2/15/2024		OSC	\$39,491.04	\$39,491.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901161	AMENDMENT	HOLDOVER	EDGAR & SANDRA L VANHYNING	10001 GREENMOUNT AVE DANVILLE, NY 14437		4/30/2025	APPROVED	3/9/2024		OSC	\$35,983.20	\$35,983.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901164	AMENDMENT	HOLDOVER	MALL DRIVE ASSOCIATES LLC	PO BOX 275 JERICHO, NY 11753		1/31/2025	APPROVED	1/16/2024		OSC	\$229,236.95	\$229,236.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901177	AMENDMENT	HOLDOVER	LAWRENCE J POSSELT	6680 MARTIN ST ROME, NY 13440-7026		6/30/2024	APPROVED	6/15/2023		OSC	\$1,551.95	\$1,551.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901180	AMENDMENT	HOLDOVER	220 WPR LLC	15 AMERICA AVENUE SUITE 110 LAKEWOOD, NJ 08701		12/31/2024	APPROVED	12/18/2023		OSC	\$239,073.84	\$239,073.84
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	HOLDOVER	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949		12/31/2024	NON-APPROVED	12/1/2023	-AGENCY REQUEST -STS/AC340-5 FATALLY FLAWED -CORRECT TRANSACTION AMOUNT IS NEEDED	OSC	\$25,981.80	\$25,981.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901181	AMENDMENT	HOLDOVER	INDEPENDENT GROUP HOME LIVING PROGRAM INC	221 N SUNRISE SERVICE RD MANORVILLE, NY 11949		12/31/2024	APPROVED	12/8/2023		OSC	\$23,981.80	\$23,981.80
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901186	AMENDMENT	HOLDOVER	ROBERT M CARPENTER	1074 28TH CREEK RD KENNEDY, NY 14747		3/31/2024	APPROVED	8/15/2023		OSC	\$50,989.58	\$50,989.58
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901186	AMENDMENT	HOLDOVER	ROBERT M CARPENTER	1074 28TH CREEK RD KENNEDY, NY 14747		9/30/2024	APPROVED	3/9/2024		OSC	\$57,199.98	\$57,199.98
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725		3/31/2024	NON-APPROVED	9/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$282,800.02	\$282,800.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725		4/30/2024	APPROVED	9/26/2023		OSC	\$282,800.02	\$282,800.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725		10/31/2025	NON-APPROVED	3/13/2024	-STS/AC340-5 CONTENT -INCORRECT END DATE IN SFS	OSC	\$292,450.02	\$292,450.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901187	AMENDMENT	HOLDOVER	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725		10/31/2024	APPROVED	3/20/2024		OSC	\$292,450.02	\$292,450.02
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901195	AMENDMENT	HOLDOVER	CHASE MEMORIAL COMMUNITY CENTER INC	PO BOX 250 NEW BERLIN, NY 13411		2/28/2025	APPROVED	2/21/2024		OSC	\$268,793.95	\$268,793.95
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901200	AMENDMENT	ESCALATIONS & HOLDOVER	6221 TRANSIT ROAD ASSOC LLC	PO BOX 713201 PHILADELPHIA, PA 19171-3201		5/29/2025	APPROVED	3/6/2024		OSC	\$374,875.34	\$374,875.34
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901203	ORIGINAL	NOVATION 304 ROBY RD SYRACUSE ONONDAGA COUNTY	304 ROBY AVE LLC	1949 LAKE LUCERNE WAY SW LILBURN, GA 30047	3/13/2023	3/31/2026	APPROVED	5/30/2023		OSC	\$60,637.50	\$60,637.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901203	AMENDMENT	CONTRACT CLOSE DUE TO NOVATION	ANTHONY NASTRI	1949 LAKE LACERNEWAY SW LILBURN, GA 30047		3/12/2023	APPROVED	5/30/2023		OSC	-\$60,637.50	\$60,637.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901218	AMENDMENT	RENEWAL	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206		7/31/2026	APPROVED	6/2/2023		OSC	\$105,070.32	\$105,070.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901219	AMENDMENT	RENEWAL	COVENANT HOUSING CORP OF CENTRAL NY	1228 TEALL AVE STE 102 SYRACUSE, NY 13206		7/31/2026	APPROVED	6/6/2023		OSC	\$105,070.36	\$105,070.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901231	AMENDMENT	RENEWAL	C SCIALDO & SONS INC	5661 STATE RTE 5 HERKIMER, NY 13350		12/31/2026	APPROVED	7/24/2023		OSC	\$231,160.65	\$231,160.65
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901235	AMENDMENT	HOLDOVER	SPRING LAKE INC	11 LITTLE HARBOR RD MOUNT SINAI, NY 11766		4/30/2025	APPROVED	3/20/2024		OSC	\$47,271.36	\$47,271.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901239	AMENDMENT	HOLDOVER	S HEILIG INC	5 ADA ST PORT JERVIS, NY 12771		4/30/2025	APPROVED	3/18/2024		OSC	\$67,999.64	\$67,999.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901259	AMENDMENT	HOLDOVER	WESTBROOKE COMMONS	6 LODEN LANE HENRIETTA, NY 14623		4/30/2025	APPROVED	3/7/2024		OSC	\$50,511.59	\$50,511.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901265	AMENDMENT	HOLDOVER	LAKE DELTA BUSINESS CENTER CORP	6525 SMITH AVE ROME, NY 13440		8/31/2024	APPROVED	8/15/2023		OSC	\$128,908.86	\$128,908.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901265	AMENDMENT	RENEWAL	LAKE DELTA BUSINESS CENTER CORP	6525 SMITH AVE ROME, NY 13440		8/31/2028	APPROVED	9/21/2023		OSC	\$567,197.64	\$567,197.64
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901269	ORIGINAL	NOVATION 311 MAIN STREET DANSVILLE LIVINGSTON COUNTY	WEBCO VENTURES INC	2225 AMWELL ROAD SOMERSET, NJ 08873	9/15/2023	8/31/2028	APPROVED	10/18/2023		OSC	\$1,136,535.00	\$1,136,535.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901269	AMENDMENT	RENEWAL	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER, NY 14616		8/31/2028	APPROVED	6/1/2023		OSC	\$1,131,900.00	\$1,131,900.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901269	AMENDMENT	CLOSEOUT	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER, NY 14616		9/14/2023	NON-APPROVED	10/17/2023	-STS/AC340-5 CONTENT INCORRECT VALUE IN SFS	OSC	-\$1,136,532.00	\$1,136,532.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901269	AMENDMENT	CLOSEOUT	MGB PROPERTIES LLC	88 BROOKLINE LANE ROCHESTER, NY 14616		9/14/2023	APPROVED	10/18/2023		OSC	-\$1,136,535.00	\$1,136,535.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901272	AMENDMENT	HOLDOVER	AYERS CHRISTIANO PROPERTIES INC	2020 LINWOOD RD LINWOOD, NY 14486-9724		2/28/2025	APPROVED	2/16/2024		OSC	\$65,270.04	\$65,270.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901273	AMENDMENT	HOLDOVER	RJ WESTCOTT HOLDINGS LLC	PO BOX 653 BALDWINVILLE, NY 13027		11/30/2024	APPROVED	11/1/2023		OSC	\$128,326.13	\$128,326.13
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901275	AMENDMENT	HOLDOVER	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		7/31/2024	NON-APPROVED	7/31/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$55,200.52	\$55,200.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901275	AMENDMENT	HOLDOVER	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		7/31/2024	APPROVED	7/31/2023		OSC	\$60,607.88	\$60,607.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901275	AMENDMENT	RENEWAL	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		7/31/2028	NON-APPROVED	2/12/2024	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$473,290.52	\$473,290.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901275	AMENDMENT	RENEWAL	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		7/31/2028	NON-APPROVED	3/8/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$473,290.52	\$473,290.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901275	AMENDMENT	RENEWAL	SIDNEY SCHOOL DISTRICT	95 W MAIN ST SIDNEY, NY 13838-1601		7/31/2028	APPROVED	3/25/2024		OSC	\$538,907.53	\$538,907.53
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901280	AMENDMENT	HOLDOVER	IRIS HERNANDEZ	436 BEACH AVE BRONX, NY 10473		12/31/2024	APPROVED	11/9/2023		OSC	\$21,300.00	\$21,300.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901282	AMENDMENT	HOLDOVER	76 FIREMANS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE, NY 12603		10/20/2024	APPROVED	9/28/2023		OSC	\$252,601.31	\$252,601.31
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901282	AMENDMENT	RENEWAL	76 FIREMANS WAY LLC	66 FIREMANS WAY POUGHKEEPSIE, NY 12603		10/20/2028	APPROVED	11/16/2023		OSC	\$1,074,254.71	\$1,074,254.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901287	AMENDMENT	RENEWAL	WEBCO VENTURES INC	2225 AMWELL ROAD SOMERSET, NJ 08873		4/30/2028	APPROVED	5/19/2023		OSC	\$241,140.62	\$241,140.62
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901292	AMENDMENT	RENEWAL	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK, NY 12545		1/31/2029	NON-APPROVED	1/10/2024	-STS/AC340-5 FATALLY FLAWED -MISSING AG APPROVAL AND INCORRECT END DATE	OSC	\$581,570.97	\$581,570.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901292	AMENDMENT	HOLDOVER	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK, NY 12545		8/31/2024	APPROVED	1/19/2024		OSC	\$51,960.00	\$51,960.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901292	AMENDMENT	RENEWAL	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK, NY 12545		2/28/2028	APPROVED	1/31/2024		OSC	\$432,150.97	\$432,150.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901292	AMENDMENT	DATE CORRECTION	MILLBROOK SQUARE LLC	PO BOX 123 MILLBROOK, NY 12545		2/29/2028	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901294	AMENDMENT	HOLDOVER	1510 SUNSET AVE LLC	PO BOX 968 ROME, NY 13442		4/30/2024	APPROVED	9/22/2023		OSC	\$67,250.21	\$67,250.21
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901294	AMENDMENT	RENEWAL	1510 SUNSET AVE LLC	PO BOX 968 ROME, NY 13442		10/31/2028	APPROVED	10/18/2023		OSC	\$817,922.66	\$817,922.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901308	AMENDMENT	INCREASE FOR RENT SHORTFALL	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522			APPROVED	5/19/2023		OSC	\$0.25	\$0.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901311	AMENDMENT	COMMENCEMENT DATE CHANGE	85 CRYSTAL RUN LLC	20 COMMERCE DRIVE SUITE 326 CRANDFORD, NJ 07016	10/6/2023	10/31/2033	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901315	AMENDMENT	INCREASE FOR RENT SHORTFALL	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522			APPROVED	5/19/2023		OSC	\$1.28	\$1.28
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901315	AMENDMENT	INCREASE FOR RENT SHORTFALL	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522			APPROVED	5/19/2023		OSC	\$0.20	\$0.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L901315	AMENDMENT	HOLDOVER	VALERIE DALY	902 HUNTERS RUN DOBBS FERRY, NY 10522		6/30/2024	APPROVED	6/15/2023		OSC	\$15,735.24	\$15,735.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901328	ORIGINAL	106 PINE STREET HAMBURG ERIE COUNTY	BENDERSON PROPERTIES INC	PO BOX 713201 PHILADELPHIA, PA 19171	9/1/2022	8/31/2027	APPROVED	8/23/2023		OSC	\$1,496,359.96	\$1,496,359.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901334	ORIGINAL	45 MALL DRIVE COMMACK SUFFOLK COUNTY	45 MALL REALTY LLC	45 MALL DR SUITE 5 COMMACK, NY 11725	11/1/2022	10/31/2032	NON-APPROVED	8/15/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$7,194,507.80	\$7,194,507.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901338	ORIGINAL	9501 RIVER ROAD MARCY ONEIDA COUNTY	BALIO PROPERTIES LLC	545 BROWN ROAD FRANKFORT, NY 13340	9/1/2023	8/31/2033	NON-APPROVED	8/25/2023	-STS/AC340-S FATALLY FLAWED -FUNDING OF ABOUT \$24,000 WAS UNAVAILABLE	OSC	\$2,271,091.59	\$2,271,091.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901338	ORIGINAL	9501 RIVER ROAD MARCY ONEIDA COUNTY	BALIO PROPERTIES LLC	545 BROWN ROAD FRANKFORT, NY 13340	9/1/2023	8/31/2033	APPROVED	9/26/2023		OSC	\$2,295,916.59	\$2,295,916.59
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901346	ORIGINAL	150 LAKE HILL ROAD BURNT HILLS SARATOGA COUNTY	COLIN BAIRD WENDY BAIRD	187 PHEASANT HILL CIRCLE COTUIT MEADOWS, MA 02635	12/1/2023	11/30/2028	APPROVED	11/24/2023		OSC	\$751,584.60	\$751,584.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L901351	ORIGINAL	1936 EAST TREMONT AVENUE UNIT MB BRONX BRONX COUNTY	ROSALIE MORRISON ESTATE	C/O WILLIAM MORRISON ADM OF ESTATE 4411 RIVER VISTA RD ELLENWOOD, GA 30294-6713	3/1/2022	4/30/2027	APPROVED	2/8/2024		OSC	\$86,106.52	\$86,106.52
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OC000333	ORIGINAL	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	7/5/2023		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000333	AMENDMENT	BLANKET PURCHASE ORDER FOR FLEET MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/23/2023		OSC	\$550,000.00	\$550,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	4	OC000400	ORIGINAL	FURNITURE FOR THE CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE 20915, 23109, PC68340	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	266 BELLS POND RD HUDSON, NY 12534	6/30/2023	3/31/2024	APPROVED	8/2/2023		OSC	\$406,203.85	\$406,203.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000400	AMENDMENT	FURNITURE PURCHASE, 20915, 23109, PC68340	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	266 BELLS POND RD HUDSON, NY 12534		10/23/2023	NON-APPROVED	10/23/2023	-AGENCY REQUEST	OSC	-\$406,203.85	\$406,203.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OC000419	ORIGINAL	FLEET MAINTENANCE AND REPAIR SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$240,000.00	\$240,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000419	AMENDMENT	ADDITIONAL FUNDS FOR MAINTENANCE AND REPAIR SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/30/2023		OSC	\$675,000.00	\$675,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OC000421	ORIGINAL	PURCHASE OF FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	7/12/2023		OSC	\$208,000.00	\$208,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000421	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	7/25/2023		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000421	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	12/8/2023		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OC000440	ORIGINAL	ASSETWORKS AIM FACILITY MAX HOSTING SERVICES, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	6/30/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$223,651.35	\$223,651.35
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	8	OC000446	ORIGINAL	HOME HEALTH AIDE SERVICES FOR LONG ISLAND DEVELOPMENTAL DISABILITIES OFFICE 73003, 23246, P569632	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	12/13/2022	12/13/2023	NON-APPROVED	8/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$391,328.00	\$391,328.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	8	OC000446	ORIGINAL	HOME HEALTH AIDE SERVICES FOR LONG ISLAND DEVELOPMENTAL DISABILITIES OFFICE 73003, 23246, P569632	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801	12/13/2022	12/13/2023	APPROVED	9/1/2023		OSC	\$322,400.00	\$322,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OC000446	AMENDMENT	ADDITIONAL FUNDS FOR HOME HEALTH AIDE SERVICES, 73003, 23246, P569632	HORIZON HEALTH CARE STAFFING	20 JERUSALEM AVE 3RD FL HICKSVILLE, NY 11801			APPROVED	1/27/2024		OSC	\$7,000.00	\$7,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	PRINTING	BEST VALUE	2	OC000578	ORIGINAL	DEVELOPMENTAL DISABILITY ANTI-STIGMA CAMPAIGN MEDIA BUY SERVICES 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	10/5/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$500,000.00	\$500,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	2	OC000635	ORIGINAL	PURCHASE OF 24 WHEELCHAIR VANS, 40440, 23166, PC69216	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	9/18/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$2,002,302.49	\$2,002,302.49
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	4	OC000637	ORIGINAL	HP PRO X360 FORTIS AND ACCESSORIES, IT UMBRELLA MANUFACTURER, 73600, 22802, PM20860	GOVERNMENT GOODS INC	1040 EAST 17 ST PRIVATE BROOKLYN, NY 11230	9/18/2023	3/31/2024	APPROVED	9/28/2023		OSC	\$275,998.95	\$275,998.95

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	4	OC000689	ORIGINAL	FURNITURE FOR THE CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES SERVICE OFFICE 20915, 23109, PC68340	GROUPE LACASSE LLC	21553 NETWORK PLACE CHICAGO, IL 60673-1215	10/11/2023	3/31/2024	NON-APPROVED	10/23/2023	-AGENCY REQUEST	OSC	\$418,393.85	\$418,393.85
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	OC000810	ORIGINAL	ELECTRICIANS IN REGION 1, 73003, 23246, PS69608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	10/30/2023	7/30/2025	NON-APPROVED	12/11/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$781,487.10	\$781,487.10
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	2	OC000837	ORIGINAL	ELECTRICIANS IN REGION 1, 73003, 23246, PS69608	CEDAR PARK GROUP INC	2 LAWSON AVENUE SUITE 11 EAST ROCKAWAY, NY 11518	10/30/2023	7/30/2025	APPROVED	12/18/2023		OSC	\$1,111,075.88	\$1,111,075.88
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OC000965	ORIGINAL	IT UMBRELLA DISTRIBUTOR BASED - VIEWSONIC COMPUTER EQUIPMENT AND LICENSES 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	2/20/2024	2/19/2025	APPROVED	2/28/2024		OSC	\$260,609.08	\$260,609.08
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	PRINTING	BEST VALUE	2	OC000998	ORIGINAL	RECRUITMENT MARKETING CAMPAIGN, 79050, 23171, PS68900	OPAD MEDIA SOLUTIONS LLC	275 MADISON AVE STE 2200 NEW YORK, NY 10016	3/1/2024	3/31/2027	NON-APPROVED	3/15/2024	-IDENTICAL INFORMATION NOT GIVEN TO ALL VENDORS -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,552,500.00	\$1,552,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT10353	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/4/2023	6/3/2026	APPROVED	11/17/2023		OSC	\$365,820.00	\$365,820.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	6	OCHBIT11225	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	4/21/2021	10/20/2023	APPROVED	5/19/2023		OSC	\$375,600.00	\$375,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT11449	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	8/12/2021	2/11/2024	APPROVED	5/19/2023		OSC	\$369,600.00	\$369,600.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCHBIT11616	ORIGINAL	HOURLY-BASED INFORMATION TECHNOLOGY SERVICES 6 MONTH EXTENSION, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	11/4/2023	5/4/2024	APPROVED	8/21/2023		OSC	\$68,737.50	\$68,737.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12745	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	7/6/2023	1/5/2026	NON-APPROVED	7/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT12745	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	7/6/2023	1/5/2026	APPROVED	7/14/2023		OSC	\$413,741.25	\$413,741.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12745	AMENDMENT	UPDATE TERM FOR HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/10/2023	2/10/2026	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12867	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/5/2023	3/5/2026	NON-APPROVED	8/22/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$430,757.78	\$430,757.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT12867	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/11/2023	3/11/2026	APPROVED	9/1/2023		OSC	\$430,757.78	\$430,757.78
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	30	OCHBIT12875	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) (2) SOFTWARE DEVELOPERS - EXPERT, 73012, 23158, PH68613.	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/10/2023	4/9/2026	APPROVED	9/20/2023		OSC	\$725,310.00	\$725,310.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12877	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	10/10/2023	4/9/2026	NON-APPROVED	9/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$438,165.00	\$438,165.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12877	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRIK CT PRINCETON JUNCTION, NJ 08550	10/10/2023	4/9/2026	APPROVED	9/21/2023		OSC	\$359,775.00	\$359,775.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12877	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT PROJECT MANAGER, 73012, 23158, PH68633	V GROUP INC	379 PRINCETON HIGHTSTOWN RD BLDG 3 STE 2A CRANBURY, NJ 08512	10/10/2023	4/9/2026	APPROVED	9/27/2023		OSC	\$424,665.00	\$424,665.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12878	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	10/10/2023	4/9/2026	APPROVED	9/21/2023		OSC	\$342,405.00	\$342,405.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	33	OCHBIT12878	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER - SENIOR 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/30/2023	4/30/2026	APPROVED	10/26/2023		OSC	\$340,908.75	\$340,908.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12878	AMENDMENT	TERMINATION OF HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOPER 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787			APPROVED	11/12/2023		OSC	-\$340,908.75	\$340,908.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT12969	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/1/2023	5/1/2026	APPROVED	10/26/2023		OSC	\$452,497.50	\$452,497.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT13011	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE DEVELOPER, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	11/7/2023	5/7/2026	APPROVED	11/6/2023		OSC	\$401,066.25	\$401,066.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	25	OCHBIT13026	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE DEVELOP, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	11/27/2023	5/26/2026	APPROVED	11/17/2023		OSC	\$370,938.75	\$370,938.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13054	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/18/2023	6/17/2026	APPROVED	12/8/2023		OSC	\$426,172.50	\$426,172.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13138	ORIGINAL	HOURLY BASED IT SERVICES (HBITS)SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	2/5/2024	8/4/2026	APPROVED	1/24/2024		OSC	\$334,035.00	\$334,035.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13139	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/12/2024	8/11/2026	APPROVED	1/5/2024		OSC	\$414,813.75	\$414,813.75
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13278	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	5/6/2024	11/5/2026	APPROVED	3/27/2024		OSC	\$366,652.00	\$366,652.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	15	OCHBITS1159	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ADMINISTRATOR - EXPERT 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	12/6/2023	6/5/2024	APPROVED	9/11/2023		OSC	\$78,380.25	\$78,380.25
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00137	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY STAFF, 73003, 23246, P569634	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002			APPROVED	9/5/2023		OSC	\$105,762.00	\$105,762.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00137	AMENDMENT	ADMINISTRATIVE ASSISTANT AND RECEPTIONIST SERVICES 73003, 23246, P569634	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002			APPROVED	9/26/2023		OSC	\$34,119.00	\$34,119.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00137	AMENDMENT	ADMINISTRATIVE ASSISTANT AND RECEPTIONIST SERVICES 73003, 23246, P569634	IIT INC	6 CORNISH CT STE 101 HUNTINGTON STATION, NY 11746-6002			APPROVED	1/18/2024		OSC	\$75,315.41	\$75,315.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00299	AMENDMENT	REGISTERED NURSE SERVICES IN REGION 1 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	6/27/2023		OSC	\$169,127.50	\$169,127.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00299	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES IN REGION 1, 73003, 23057, P567925	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	11/30/2023		OSC	\$13,124.00	\$13,124.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00520	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	5/4/2023		OSC	\$37,643.21	\$37,643.21

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00552	AMENDMENT	ADDITION OF FUNDS FOR HEATING OIL, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921			APPROVED	5/8/2023		OSC	\$8,237.66	\$8,237.66
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00552	AMENDMENT	ADDITION OF FUNDS FOR HEATING OIL, 05500, 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921			APPROVED	8/22/2023		OSC	\$90,000.00	\$90,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00612	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARDS, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	4/28/2023		OSC	\$2,923.89	\$2,923.89
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00631	AMENDMENT	PAYMENT OF INVOICE FOR NON COVERED PRESCRIPTIONS 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOVERNUEUR, NY 13642			APPROVED	5/9/2023		OSC	\$22,168.87	\$22,168.87
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00670	ORIGINAL	BLANKET PO FOR VEHICLE FLEET MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/17/2022	3/31/2024	APPROVED	4/20/2023		OSC	\$229,165.11	\$229,165.11
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00763	ORIGINAL	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES (STATEWIDE) 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/9/2023	3/31/2024	APPROVED	6/21/2023		OSC	\$150,000.00	\$150,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00763	AMENDMENT	BLANKET PURCHASE ORDER TO PAY INVOICES FOR FLEET MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/2/2023		OSC	\$500,000.00	\$500,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00763	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/10/2023		OSC	\$500,000.00	\$500,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OCPO00773	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/3/2022	3/31/2024	APPROVED	6/30/2023		OSC	\$5,580.00	\$5,580.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00819	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	7/14/2023	3/31/2024	APPROVED	8/23/2023		OSC	\$450,000.00	\$450,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00819	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/8/2024		OSC	\$335,700.00	\$335,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00821	ORIGINAL	PURCHASE OF FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/9/2023	3/31/2024	APPROVED	8/23/2023		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00821	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES FOR STATE VEHICLES 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	11/6/2023		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00824	ORIGINAL	PURCHASE OF FUEL CARDS 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/1/2023	3/31/2024	APPROVED	8/23/2023		OSC	\$325,000.00	\$325,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00827	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046	6/15/2023	3/31/2024	APPROVED	9/1/2023		OSC	\$70,400.00	\$70,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00827	AMENDMENT	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	10/6/2023		OSC	\$11,550.00	\$11,550.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00827	AMENDMENT	ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	1/23/2024		OSC	\$4,537.50	\$4,537.50
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00827	AMENDMENT	ADDITIONAL FUNDS FOR ADMINISTRATIVE SERVICES TEMPORARY NURSES, 73003, 23246, P569647	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046			APPROVED	2/22/2024		OSC	\$46,750.00	\$46,750.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00833	ORIGINAL	REGISTERED NURSE SERVICES AT CAPITAL DISTRICT DEVELOPMENTAL DISABILITIES OFFICE 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	3/1/2023	3/31/2024	APPROVED	9/11/2023		OSC	\$434,999.38	\$434,999.38
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00833	AMENDMENT	ADDITIONAL REGISTERED NURSE SERVICES FOR CAPITAL DISTRICT DDSO 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827			APPROVED	12/29/2023		OSC	\$174,418.00	\$174,418.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00838	ORIGINAL	VEHICLE FLEET REPAIR AND MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/7/2023	3/31/2024	APPROVED	9/14/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00838	AMENDMENT	ADDITIONAL FUNDS FOR FLEET REPAIR AND MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/13/2023		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00838	AMENDMENT	ADDITIONAL FUNDS FOR FLEET REPAIR AND MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/1/2024		OSC	\$120,000.00	\$120,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00838	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/15/2024		OSC	\$13,892.20	\$13,892.20
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00849	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/16/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00849	AMENDMENT	VEHICLE MAINTENANCE AND REPAIR SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/3/2023		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00849	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE MAINTENANCE AND REPAIR SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/10/2023		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00849	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR STATEN ISLAND DDSO 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/27/2024		OSC	\$100,000.00	\$100,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00850	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES IN REGION 1 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206	3/1/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$84,000.00	\$84,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00850	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	12/1/2023		OSC	\$8,232.00	\$8,232.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00850	AMENDMENT	ADDITIONAL FUNDING LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	12/7/2023		OSC	\$44,800.00	\$44,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00850	AMENDMENT	ADDITIONAL FUNDING LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206			APPROVED	2/1/2024		OSC	\$44,800.00	\$44,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00850	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES IN REGION 1 73003, 23246, P569677	WHITE GLOVE PLACEMENT INC	89 BARTLETT ST 2ND FLOOR BROOKLYN, NY 11206		2/28/2025	APPROVED	3/25/2024		OSC	\$44,800.00	\$44,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00851	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/30/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$44,479.00	\$44,479.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/2/2023		OSC	\$62,881.00	\$62,881.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/29/2023		OSC	\$62,920.00	\$62,920.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/7/2023		OSC	\$63,000.00	\$63,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/9/2024		OSC	\$34,705.00	\$34,705.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/2/2024		OSC	\$29,564.00	\$29,564.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/1/2024		OSC	\$47,870.00	\$47,870.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00851	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/28/2024		OSC	\$44,164.86	\$44,164.86
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00855	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/27/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00855	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/20/2023		OSC	\$75,000.00	\$75,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00858	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES IN ONEIDA AND HERKIMER COUNTIES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	7/20/2023	3/31/2024	APPROVED	10/10/2023		OSC	\$196,400.00	\$196,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	LICENSED PRACTICAL NURSE SERVICES IN HERKIMER AND ONEIDA COUNTIES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	10/31/2023		OSC	\$200,000.00	\$200,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL FUNDS FOR REGISTERED NURSE SERVICES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	11/21/2023		OSC	\$60,409.60	\$60,409.60
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	12/15/2023		OSC	\$61,270.00	\$61,270.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	1/11/2024		OSC	\$80,000.00	\$80,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/5/2024		OSC	\$116,000.00	\$116,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/26/2024		OSC	\$180,000.00	\$180,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR CENTRAL NY DDSO 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/28/2024		OSC	\$160,000.00	\$160,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR CENTRAL NY DDSO 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	3/11/2024		OSC	\$46,160.00	\$46,160.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00858	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR CENTRAL NY DDSO 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	3/27/2024		OSC	\$53,240.00	\$53,240.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OCPO00870	ORIGINAL	BLANKET PURCHASE ORDER FOR COVERED PRESCRIPTIONS FOR LONG ISLAND DDSO 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOVERNUEER, NY 13642	6/7/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00870	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICALS, 10201, 22884, PC67017	HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	29 E MAIN ST GOVERNUEER, NY 13642			APPROVED	11/13/2023		OSC	\$300,000.00	\$300,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00872	ORIGINAL	LICENSED PRACTICAL NURSE SERVICES IN REGION 2 73003, 23246, P569605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	7/20/2023	3/31/2024	APPROVED	11/3/2023		OSC	\$110,000.00	\$110,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	12/5/2023		OSC	\$64,000.00	\$64,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	12/29/2023		OSC	\$160,000.00	\$160,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			NON-APPROVED	1/24/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,000.00	\$8,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	1/29/2024		OSC	\$80,000.00	\$80,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	1/31/2024		OSC	\$24,000.00	\$24,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/16/2024		OSC	\$168,000.00	\$168,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00872	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	3/11/2024		OSC	\$51,800.00	\$51,800.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00874	ORIGINAL	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR ONEIDA AND HERKIMER COUNTIES 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/24/2022	3/31/2024	APPROVED	11/3/2023		OSC	\$35,000.00	\$35,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00874	AMENDMENT	ADDITIONAL LICENSED PRACTICAL NURSE SERVICES FOR ONEIDA AND HERKIMER COUNTIES 73003, 23057, PS67905	MAXIM HEALTHCARE SERVICES INC	MAXIM STAFFING SOLUTIONS 12558 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	11/7/2023		OSC	\$30,000.00	\$30,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OCPO00900	ORIGINAL	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/7/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$90,000.00	\$90,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OCPO00905	ORIGINAL	ADMINISTRATIVE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907	8/18/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$87,500.00	\$87,500.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITION OF FUNDS FOR REGISTERED NURSES, REGION ONE, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/1/2024		OSC	\$17,000.00	\$17,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITION OF FUNDS FOR REGISTERED NURSES, REGION 1, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/10/2024		OSC	\$23,000.00	\$23,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITION OF FUNDS FOR REGISTERED NURSES, REGION 1, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	2/20/2024		OSC	\$137,000.00	\$137,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITION OF FUNDS FOR LICENSED PRACTICAL NURSES, REGION 1, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	3/7/2024		OSC	\$49,000.00	\$49,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITIONAL FUNDS FOR LICENSED PRACTICAL NURSE SERVICES 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907			APPROVED	3/19/2024		OSC	\$70,000.00	\$70,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00905	AMENDMENT	ADDITIONAL FUNDS LICENSED PRACTICAL AND REGISTERED NURSE SERVICES REGION 1, 73003, 23246, PS69605	AYA HEALTHCARE INC	P.O. BOX 674907 DALLAS, TX 75267-4907		11/30/2024	APPROVED	3/25/2024		OSC	\$134,000.00	\$134,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OCPO00915	ORIGINAL	ADDITIONAL FUNDS FOR WRITTEN TRANSLATION SERVICES, 73003, 23057, PS67907	MICHAEL GIAMMARINO LANGUAGE TODAY	DBA LANGUAGE TODAY 520 GREEN MOUNTAIN RD MAHWAH, NJ 07430	10/17/2022	3/31/2024	APPROVED	1/11/2024		OSC	\$112,000.00	\$112,000.00

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST PRICE	1	OPC000917	ORIGINAL	ADDITION OF FUNDS FOR FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	6/14/2023	3/31/2024	APPROVED	1/17/2024		OSC	\$65,700.00	\$65,700.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OPC000918	ORIGINAL	TEMPORARY ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	5/29/2023	5/28/2025	NON-APPROVED	1/22/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$743,505.00	\$743,505.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	SERVICE	BEST VALUE	1	OPC000936	ORIGINAL	TEMPORARY ELECTRICIANS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	5/29/2023	5/28/2025	APPROVED	1/29/2024		OSC	\$584,008.04	\$584,008.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	1	OPC000975	ORIGINAL	ADDITIONAL HEATING OIL FOR LONG ISLAND DDSO HOMES 05500 23091, PC68106	UNITED METRO ENERGY CORP	DBA METRO FUEL OIL CORP PO BOX 419212 BOSTON, MA 02241-9921	7/12/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$50,000.00	\$50,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST VALUE	1	OPCN691AD	ORIGINAL	MEDICAID SYSTEMS MODERNIZATION, MANAGEMENT AND SUPPORT	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2028	NON-APPROVED	12/1/2023	-DOCUMENTS REQUIRED BY OSC -CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,951,125.48	\$16,951,125.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	OPCLTA002	ORIGINAL	FINAL PAYMENT FOR CLTA002	ACCESS SUPPORTS FOR LIVING INC	15 FORTUNE RD WEST MIDDLETOWN, NY 10941	1/1/2015	12/31/2019	APPROVED	6/29/2023		OSC	\$16,132.00	\$16,132.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	2	OPD	ORIGINAL	PLUSTRAC LICENSES FOR AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) MANAGEMENT SOFTWARE FOR 252 AED UNITS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	8/31/2023	8/30/2028	NON-APPROVED	11/9/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$86,922.30	\$86,922.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OPSCO0015	ORIGINAL	UPFITTING OF 79 FLEET CARGO VANS	TOWNE FORD INC	3535 SOUTHWESTERN BLVD. ORCHARD PARK, NY 14127	11/1/2023	3/31/2024	APPROVED	11/13/2023		OSC	\$354,044.00	\$354,044.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	COMMODITY	BEST PRICE	2	OPSCO0081	ORIGINAL	PLUSTRAC AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) MANAGEMENT SOFTWARE LICENSES FOR 252 AED UNITS	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101	8/31/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$86,922.30	\$86,922.30
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	BEST PRICE	1	PN691AD	ORIGINAL	CONSULTING SERVICES MEDICAID MODERNIZATION, MANAGEMENT, AND SUPPORT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2028	APPROVED	12/18/2023		OSC	\$16,951,125.48	\$16,951,125.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	SOSCO0010	AMENDMENT	TWO YEAR EXTENSION	RONNIE COHN	250 GARTH RD NO 2K3 SCARSDALE, NY 10583		3/31/2025	APPROVED	4/17/2023		OSC	\$312,000.00	\$312,000.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	SOSCO0012	AMENDMENT	TWO YEAR EXTENSION	MARGARET ARLINE HINTON	111 CRESCENT HILL ROAD PITTSFORD, NY 14534-2406		3/31/2025	APPROVED	4/19/2023		OSC	\$270,400.00	\$270,400.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	SOSCO0012	AMENDMENT	AMENDMENT FOR CORRECTION TO SCOPE FOR WILLOWBROOK CONSULTANT	MARGARET ARLINE HINTON	111 CRESCENT HILL ROAD PITTSFORD, NY 14534-2406			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSSU00466	ORIGINAL	CONTRACT NOVATION FROM KIRK D CASTINE	COMPLETE PROPERTY MANAGEMENT NY LLC	9596 STATE ROUTE 9 CHAZY, NY 12921	7/1/2023	3/24/2027	APPROVED	8/3/2023		OSC	\$94,024.17	\$94,024.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSSU00466	AMENDMENT	CONTRACT NOVATION TO COMPLETE PROPERTY MANAGEMENT NY LLC	KIRK D CASTINE	PO BOX 432 91 CHURCH ST CHAMPLAIN, NY 12919		6/30/2023	APPROVED	8/3/2023		OSC	-\$94,024.17	\$94,024.17
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	6	COSSU00497	ORIGINAL	ASSIGNMENT FROM COSSU00497 WITH KIRK D CASTINE	COMPLETE PROPERTY MANAGEMENT NY LLC	9596 STATE ROUTE 9 CHAZY, NY 12921	10/1/2023	9/30/2027	APPROVED	9/21/2023		OSC	\$145,955.04	\$145,955.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSSU00497	AMENDMENT	ASSIGNMENT TO COSSU00497 WITH COMPLETE PROPERTY MANAGEMENT NY LLC	KIRK D CASTINE	PO BOX 432 91 CHURCH ST CHAMPLAIN, NY 12919		9/30/2023	APPROVED	9/21/2023		OSC	-\$145,995.04	\$145,995.04
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00598	ORIGINAL	JANITORIAL SERVICES FOR SUNMOUNT DDSOO (ST. LAWRENCE COUNTY)	BULLDOG COMMERCIAL SERVICES INC	9 CHURCH ST CANTON, NY 13617	6/1/2023	5/31/2028	APPROVED	5/24/2023		OSC	\$82,822.51	\$82,822.51
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	COSSU00599	ORIGINAL	OPTOMETRY SERVICES AND EQUIPMENT OPWDD SUNMOUNT CAMPUS	NATIONAL EYE CARE INC	2264 SARANAC AVENUE LAKE PLACID, NY 12946	5/1/2023	4/30/2028	APPROVED	5/23/2023		OSC	\$124,233.80	\$124,233.80

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PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00605	ORIGINAL	CAMPUS TRASH AND RECYCLING REMOVAL AT TOPPER LAKE IN FRANKLIN COUNTY	PATRICK J DUFFY DUFF'S DUMPSTERS	509 COUNTY ROUTE 18 LAKE CLEAR, NY 12945	6/1/2023	5/31/2028	APPROVED	5/18/2023		OSC	\$688,064.01	\$688,064.01
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSSU00610	ORIGINAL	HVAC SERVICES IN HAMILTON COUNTY AT SUNMOUNT DDSOO	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	8/1/2023	7/31/2026	APPROVED	6/14/2023		OSC	\$76,352.97	\$76,352.97
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSSU00623	ORIGINAL	COMMUNITY TRASH REMOVAL AND RECYCLING SERVICES IN FRANKLIN COUNTY	PATRICK J DUFFY DUFF'S DUMPSTERS	509 COUNTY ROUTE 18 LAKE CLEAR, NY 12945	8/1/2023	7/31/2028	APPROVED	5/19/2023		OSC	\$132,197.48	\$132,197.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSSU00671	ORIGINAL	PEST CONTROL SERVICES FOR SUNMOUNT COMMUNITY HOMES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	3/1/2024	2/28/2029	APPROVED	11/16/2023		OSC	\$159,486.41	\$159,486.41
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSSU00677	ORIGINAL	PEST CONTROL SERVICES FOR SUNMOUNT COMMUNITY HOMES	RENTOKIL NORTH AMERICA INC	1125 BERKSHIRE BLVD. STE 150 1125 PENNSYLVANIA WYOMISSING, PA 19606	3/1/2024	2/28/2029	APPROVED	12/14/2023		OSC	\$98,988.82	\$98,988.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSSU00692	ORIGINAL	RESIDENTIAL GENERATOR MAINTENANCE AND REPAIR IN CLINTON, ESSEX, FRANKLIN AND HAMILTON CO.	EFFORTLESS POWER INC	3209 OCEAN HARBOR DRIVE OCEANSIDE, NY 11572	5/1/2024	4/30/2029	NON-APPROVED	2/12/2024	-NEXT FISCAL YEAR	OSC	\$191,096.36	\$191,096.36
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	SUNMOUNT DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	5	COSSU00693	ORIGINAL	RESIDENTIAL GENERATOR MAINTENANCE AND REPAIR IN ST. LAWRENCE COUNTY	DM SHAVER INC	PO BOX 68 CLAYTON, NY 13624	5/1/2024	4/30/2029	NON-APPROVED	2/12/2024	-NEXT FISCAL YEAR	OSC	\$88,709.32	\$88,709.32
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSTA00156	AMENDMENT	ADDITIONAL FUNDS FOR FURNACE MAINTENANCE SERVICES IN DUTCHESS AND ULSTER COUNTIES	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463			APPROVED	9/21/2023		OSC	\$104,395.71	\$104,395.71
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSTA00625	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	HIGHLAND DEVELOPMENT & R R INC	1441 ROUTE 22 BREWSTER, NY 10509	11/1/2023	10/31/2028	APPROVED	8/9/2023		OSC	\$2,035,575.76	\$2,035,575.76
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSTA00626	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	DIAMOND LANDSCAPING AND PROPERTY MAINTENANCE LLC	3 MOUNT ZION RD MARLBORO, NY 12542	11/1/2023	10/31/2028	APPROVED	8/9/2023		OSC	\$339,784.69	\$339,784.69
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSTA00627	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	11/1/2023	10/31/2028	APPROVED	8/9/2023		OSC	\$278,729.63	\$278,729.63
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	11	COSTA00628	ORIGINAL	SNOW AND ICE REMOVAL SERVICES IN COLUMBIA, DUTCHESS, GREENE, PUTNAM, AND ULSTER COUNTIES	NORTHWEST LAWN&MAINTENANCE LLC	PO BOX 482 MILLERTON, NY 12546	11/1/2023	10/31/2028	APPROVED	8/9/2023		OSC	\$218,205.48	\$218,205.48
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	COSTA00639	ORIGINAL	SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS IN DUTCHESS COUNTY	BOULDER CREEK MAINTENCE INC	19 SOPHIA DRIVE MIDDLE ISLAND, NY 11953	10/1/2023	9/30/2028	APPROVED	8/8/2023		OSC	\$387,566.94	\$387,566.94
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSTA00639	AMENDMENT	TERMINATION OF SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS	BOULDER CREEK MAINTENCE INC	19 SOPHIA DRIVE MIDDLE ISLAND, NY 11953		1/11/2024	APPROVED	1/25/2024		OSC	-\$375,400.27	\$375,400.27
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSTA00666	ORIGINAL	FUNERAL AND BURIAL SERVICES FOR THE TACONIC DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	DMIC INC	25 RAILROAD AVE CHATHAM, NY 12037	1/1/2024	12/31/2028	APPROVED	11/16/2023		OSC	\$473,176.74	\$473,176.74
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	1	COSTA00679	ORIGINAL	CENTRAL A/C INSPECTIONS, START UP, AND MAINTENANCE FOR THE WASSAIC CAMPUS AT TACONIC DDSOO	AMI SERVICES INC	168 HOPPER AVE WALDWICK, NJ 07463	2/1/2024	1/31/2029	APPROVED	12/26/2023		OSC	\$578,164.92	\$578,164.92
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	COSTA00685	ORIGINAL	CAMPUS LAWN CARE & MAINTENANCE SERVICES IN DUTCHESS COUNTY FOR TACONIC DDSOO	PTC PROPERTIES LLC	PO BOX 337 VALLS GATE, NY 12584	3/25/2024	3/24/2029	APPROVED	12/26/2023		OSC	\$499,483.51	\$499,483.51

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	3	COSTA00691	ORIGINAL	HVAC SYSTEMS & WATER HEATER SERVICES FOR TACONIC DEVELOPMENTAL DISABILITIES STATE OPERATIONS OFFICE	BPI MECHANICAL SERVICE INC	95 HUDSON RIVER RD WATERFORD, NY 12188	3/1/2024	2/28/2029	APPROVED	2/13/2024		OSC	\$1,426,129.45	\$1,426,129.45
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	COSTA00694	ORIGINAL	SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS IN DUTCHESS COUNTY	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	1/15/2024	9/30/2028	NON-APPROVED	1/19/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$420,197.57	\$420,197.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	10	COSTA00694	ORIGINAL	SNOW AND ICE REMOVAL SERVICES AT TACONIC DDSOO WASSAIC CAMPUS IN DUTCHESS COUNTY	KINDRED PROPERTY CARE LLC	31 MAIN ST SHARON, CT 06069	1/15/2024	9/30/2028	APPROVED	1/25/2024		OSC	\$420,197.57	\$420,197.57
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA025	AMENDMENT	ADDS MONEY AND TIME	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004		2/2/2018	NON-APPROVED	9/1/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$6,315.83	\$6,315.83
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	TACONIC DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	CLTA025	AMENDMENT	ADDS MONEY AND TIME	LIFESPIRE INC	ONE WHITEHALL ST 9TH FL NEW YORK, NY 10004		2/2/2018	APPROVED	9/19/2023		OSC	\$6,316.00	\$6,316.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWN00150	AMENDMENT	FOUR MONTH EXTENSION	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499		8/31/2023	NON-APPROVED	6/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$91,044.96	\$91,044.96
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWN00150	AMENDMENT	HVAC SERVICES FOUR-MONTH EXTENSION THROUGH 8/31/23 NOT-TO-EXCEED \$65,621.24	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499		8/31/2023	APPROVED	6/9/2023		OSC	\$65,621.24	\$65,621.24
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	COSWN00360	AMENDMENT	CANCELLATION OF LAWN CARE AND MAINTENANCE SERVICES	MICHELLE L MILLER	SOUTHTOWN CLEANOUTS 47 ALDRICH ST GOWANDA, NY 14070		2/29/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSWN00622	ORIGINAL	SEPTIC TANK PUMPING AND MAINTENANCE IN CATTARAUGUS, CHAUTAUQUA AND ERIE COUNTIES	ZUECHS ENVIRONMENTAL SERVICES INC	PO BOX 108 FRANKLINVILLE, NY 14737	7/1/2023	6/30/2028	APPROVED	6/6/2023		OSC	\$129,721.82	\$129,721.82
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	2	COSWN00649	ORIGINAL	HVAC SERVICES FOR WESTERN NY DEVELOPMENTAL DISABILITY SERVICES OFFICE MAIN CAMPUS	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	9/1/2023	8/31/2028	APPROVED	8/10/2023		OSC	\$478,422.16	\$478,422.16
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSWN00667	ORIGINAL	PEST CONTROL SERVICES IN ERIE, GENESEE, NIAGARA AND ORLEANS COUNTIES FOR DDSOO.	INNOVATIVE PEST MANAGEMENT CORP	92 TYLER ST ROCHESTER, NY 14621	11/1/2023	10/31/2028	APPROVED	10/25/2023		OSC	\$153,752.56	\$153,752.56
PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	WESTERN NEW YORK DEVELOPMENTAL DISABILITIES SERVICE OFFICE	AGENCY	SERVICE	BEST PRICE	4	COSWN00668	ORIGINAL	PEST CONTROL SERVICES IN CATTARAUGUS AND CHAUTAUQUA COUNTIES FOR DDSOO.	SUBURBAN PEST CONTROL LLC	7350 BOSTON STATE RD HAMBURG, NY 14075	11/1/2023	10/31/2028	APPROVED	10/25/2023		OSC	\$116,110.84	\$116,110.84
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00156GG	AMENDMENT	BUDGET MODIFICATION	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00169GG	ORIGINAL	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028	1/1/2024	12/31/2024	APPROVED	3/5/2024		OSC	\$87,836.00	\$87,836.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00178GG	AMENDMENT	BUDGET MODIFICATION	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007			APPROVED	8/14/2023		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00185GG	AMENDMENT	BUDGET MODIFICATION	VICTIMS INFORMATION BUREAU OF SUFFOLK INC	185 OVAL DRIVE ISLANDIA, NY 11749			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00206GG	ORIGINAL	FAMILY VIOLENCE AND WOMEN'S RIGHTS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	8/1/2023	6/30/2026	APPROVED	11/21/2023		OSC	\$330,000.00	\$330,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00208GG	ORIGINAL	FORENSIC CUSTODY EVALUATORS	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	9/1/2023	8/31/2026	NON-APPROVED	11/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$186,000.00	\$186,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C00208GG	ORIGINAL	FORENSIC CUSTODY EVALUATORS	NEW YORK STATE COALITION AGAINST DOMESTIC VIOLENCE INC	119 WASHINGTON AVE STE 305 ALBANY, NY 12210	9/1/2023	8/31/2026	APPROVED	12/6/2023		OSC	\$186,000.00	\$186,000.00
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00220GG	ORIGINAL	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	CENTER FOR SAFETY & CHANGE INC	9 JOHNSONS LN NEW CITY, NY 10956	1/1/2024	12/31/2024	APPROVED	3/27/2024		OSC	\$85,268.00	\$85,268.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	OFFICE FOR THE PREVENTION OF DOMESTIC VIOLENCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C00223GG	ORIGINAL	DOMESTIC VIOLENCE FLEXIBLE FUNDING ASSISTANCE	STEUBEN CHURCHPEOPLE AGAINST POVERTY	DBA ARBOR HOUSING AND DEVELOPMENT 26 BRIDGE ST CORNING, NY 14830	1/1/2024	12/31/2024	APPROVED	3/8/2024		OSC	\$62,667.00	\$62,667.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000001	ORIGINAL	PUBLICATION OF PERB DECISIONS	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2019	12/31/2026	NON-APPROVED	3/7/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$278,784.00	\$278,784.00
PUBLIC EMPLOYMENT RELATIONS BOARD	PUBLIC EMPLOYMENT RELATIONS BOARD	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000001	ORIGINAL	PUBLICATION OF PERB DECISIONS	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	1/1/2019	12/31/2026	APPROVED	3/26/2024		OSC	\$278,784.00	\$278,784.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001027	AMENDMENT	NO COST TIME EXTENSION	NSC GROUP INC	DBA NORTHSTAR CONSULTING GROUP INC 900 E MAIN ST STE 104 SANTA MARIA, CA 93454	1/24/2024	7/30/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202112	AMENDMENT	ONE YEAR EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON, DC 20006	1/24/2024	3/31/2025	NON-APPROVED	1/29/2024	-AGENCY REQUEST	OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C202112	AMENDMENT	ONE YEAR EXTENSION	SPIEGEL & MCDIARMID LLP	1875 EYE STREET NW STE 700 WASHINGTON, DC 20006	1/24/2024	3/31/2025	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C212203	ORIGINAL	CAPITAL IQ AND SNL FINANCIAL AND RATINGS DIRECT SUBSCRIPTIONS	S&P GLOBAL MARKET INTELLIGENCE INC	DBA S&P CAPITAL IQ LLC 2542 COLLECTION CENTER DR CHICAGO, IL 60693	5/1/2022	4/30/2027	APPROVED	8/21/2023		OSC	\$374,000.00	\$374,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	C222351	ORIGINAL	CONSULTANT SERVICES TO IMPLEMENT A COMMUNITY AIR MONITORING PLAN AT INDIAN POINT	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	5/1/2023	11/30/2025	NON-APPROVED	6/9/2023	-SELECTION METHODOLOGY	OSC	\$500,000.00	\$500,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	C222351	ORIGINAL	CONSULTANT SERVICES TO IMPLEMENT A COMMUNITY AIR MONITORING PLAN AT THE INDIAN POINT POWER PLANT	SOUND ENVIRONMENTAL ASSOCIATES LLC	67 HEIGHTS RD STONY POINT, NY 10980	7/1/2023	12/31/2024	APPROVED	9/21/2023		OSC	\$383,385.00	\$383,385.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232402	ORIGINAL	RESEARCH SUBSCRIPTION	MOODY'S ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2024	3/21/2029	NON-APPROVED	2/1/2024	-AGENCY REQUEST	OSC	\$611,000.00	\$611,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232402	ORIGINAL	FINANCIAL DATA SUBSCRIPTION	MOODY'S ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2024	3/31/2029	NON-APPROVED	2/15/2024	-THE AFOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$611,000.00	\$611,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C232402	ORIGINAL	FINANCIAL DATA SUBSCRIPTION	MOODY'S ANALYTICS INC	7 WTC @ 250 GREENWICH STREET NEW YORK, NY 10007	4/1/2024	3/31/2029	APPROVED	3/1/2024		OSC	\$610,123.85	\$610,123.85
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242501	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116	6/12/2023	6/11/2024	APPROVED	12/1/2023		OSC	\$89,005,426.00	\$89,005,426.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C242501	AMENDMENT	ADDS MONEY	CONSOLIDATED EDISON COMPANY OF NY INC	JAF STATION PO BOX 1701 NEW YORK, NY 10116			APPROVED	3/6/2024		OSC	\$1,748,728.00	\$1,748,728.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242502	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601	6/12/2023	6/11/2024	APPROVED	11/29/2023		OSC	\$6,924,745.00	\$6,924,745.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C242502	AMENDMENT	BUDGET MODIFICATION	CENTRAL HUDSON GAS & ELECTRIC CORP	284 SOUTH AVE POUGHKEEPSIE, NY 12601			APPROVED	3/8/2024		OSC	-\$658,554.00	\$658,554.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242503	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-LONG ISLAND UTILITY	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7383	6/12/2023	6/11/2024	APPROVED	3/26/2024		OSC	\$5,170,975.00	\$5,170,975.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242504	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-NEW YORK CITY UTILITY	P.O. BOX 11741 NEWARK, NJ 07101-4741	6/12/2023	6/11/2024	APPROVED	3/27/2024		OSC	\$23,644,052.00	\$23,644,052.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242505	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	NATIONAL GRID-UPSTATE UTILITY	DBA NATIONAL GRID PO BOX 371376 PITTSBURGH, PA 15250-7376	6/12/2023	6/11/2024	APPROVED	3/27/2024		OSC	\$22,533,176.00	\$22,533,176.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242506	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221	6/12/2023	6/11/2024	APPROVED	11/29/2023		OSC	\$8,589,498.00	\$8,589,498.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C242506	AMENDMENT	ADDS MONEY	NATIONAL FUEL GAS DISTRIBUTION CORP	6363 MAIN ST WILLIAMSVILLE, NY 14221			APPROVED	3/6/2024		OSC	\$168,761.00	\$168,761.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242507	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	NYSEG	PO BOX 5240 BINGHAMTON, NY 13902	6/12/2023	6/11/2024	APPROVED	3/19/2024		OSC	\$12,982,378.00	\$12,982,378.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242508	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	ROCHESTER GAS & ELECTRIC CORP	89 EAST AVE ROCHESTER, NY 14649	6/12/2023	6/11/2024	APPROVED	3/25/2024		OSC	\$10,871,781.00	\$10,871,781.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242509	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-S NEW YORK, NY 10003	6/12/2023	6/11/2024	APPROVED	12/1/2023		OSC	\$8,916,272.00	\$8,916,272.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C242509	AMENDMENT	ADDS MONEY	ORANGE AND ROCKLAND UTILITIES INC	CON EDISON 4 IRVING PLACE RM 615-S NEW YORK, NY 10003			APPROVED	3/11/2024		OSC	\$175,182.00	\$175,182.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242510	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/12/2023	6/11/2024	NON-APPROVED	12/6/2023	-NOTARY MISSING OR EXPIRED	OSC	\$9,437,586.00	\$9,437,586.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242510	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	6/12/2023	6/11/2024	APPROVED	3/15/2024		OSC	\$9,623,011.00	\$9,623,011.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242511	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	CORNING NATURAL GAS CORP	PO BOX 58 CORNING, NY 14830	6/12/2023	6/11/2024	APPROVED	3/12/2024		OSC	\$173,475.00	\$173,475.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C242512	ORIGINAL	ENERGY AFFORDABILITY PROGRAM	LIBERTY UTILITIES ST LAWRENCE GAS CORP	DBA LIBERTY UTILITIES PO BOX 270 MASSENA, NY 13662-0270	6/12/2023	6/11/2024	APPROVED	12/1/2023		OSC	\$128,568.00	\$128,568.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C242512	AMENDMENT	ADDS MONEY	LIBERTY UTILITIES ST LAWRENCE GAS CORP	DBA LIBERTY UTILITIES PO BOX 270 MASSENA, NY 13662-0270			APPROVED	3/4/2024		OSC	\$2,526.00	\$2,526.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C722003	ORIGINAL	C722003 INTERVENOR ACCOUNT	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	5/13/2023	5/12/2027	NON-APPROVED	5/30/2023	-STS/AC340.5 CONTENT -PROCUREMENT RECORD AMENDMENT NEEDS TO BE APPROVED.	OSC	\$135,000.00	\$135,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C722003	ORIGINAL	PUBLIC SERVICE LAW ART VII INTERVENOR ACCOUNT	HEATH & OTOOLE PLLC	66 PUBLIC SQUARE HOLLEY, NY 14470	5/13/2022	5/12/2027	APPROVED	7/10/2023		OSC	\$135,000.00	\$135,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C723004	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	10/11/2022	10/10/2027	APPROVED	9/25/2023		OSC	\$118,750.00	\$118,750.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C723009	ORIGINAL	PUBLIC SERVICE LAW ARTICLE VII INTERVENOR ACCOUNT	SCENIC HUDSON INC	85 CIVIC CENTER PLZ STE 300 POUGHKEEPSIE, NY 12601	10/11/2022	10/10/2027	APPROVED	11/30/2023		OSC	\$132,268.00	\$132,268.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	5	OCHBIT1965	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) MID-LEVEL TESTER 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	11/24/2023	6/25/2024	APPROVED	11/15/2023		OSC	\$60,091.20	\$60,091.20
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	4	OCHBIT12610	ORIGINAL	REPLACEMENT FOR HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	4/13/2023	4/12/2025	APPROVED	10/25/2023		OSC	\$245,240.00	\$245,240.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12742	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT FOR REGION 1,73012, 22439, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/21/2023	12/21/2025	APPROVED	5/30/2023		OSC	\$385,200.00	\$385,200.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12765	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	6/29/2023	12/29/2025	APPROVED	6/15/2023		OSC	\$337,200.00	\$337,200.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13116	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/6/2023	6/5/2026	APPROVED	12/5/2023		OSC	\$456,100.00	\$456,100.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13120	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/25/2024	7/25/2026	APPROVED	1/2/2024		OSC	\$342,912.00	\$342,912.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT13120	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	1/25/2024	7/25/2026	APPROVED	1/2/2024		OSC	\$342,912.00	\$342,912.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13128	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/18/2023	6/17/2026	APPROVED	12/14/2023		OSC	\$413,250.00	\$413,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13294	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	4/18/2024	10/17/2026	APPROVED	3/27/2024		OSC	\$404,256.00	\$404,256.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT41732	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) CONTRACTOR 73012, 23158, PH68628	SYSTEM EDGE USA LLC	555 US ROUTE 1 SOUTH ISELIN, NJ 08830	6/8/2023	12/8/2025	APPROVED	6/2/2023		OSC	\$300,000.00	\$300,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT41742	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) - EXPERT IT SPECIALIST, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/21/2023	12/21/2025	NON-APPROVED	5/26/2023	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$385,200.00	\$385,200.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	16	OCHBITS1270	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	6/1/2023	12/1/2025	APPROVED	5/11/2023		OSC	\$335,000.00	\$335,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	CONSULTANT	BEST VALUE	17	OCHBITS1278	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	8/7/2023	2/5/2026	APPROVED	7/27/2023		OSC	\$327,000.00	\$327,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00538	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			NON-APPROVED	4/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$70,000.00	\$70,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00538	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197		3/31/2024	APPROVED	4/12/2023		OSC	\$70,000.00	\$70,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00538	AMENDMENT	FUEL CARD SERVICES 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	8/8/2023		OSC	\$40,000.00	\$40,000.00
PUBLIC SERVICE, DEPARTMENT OF	PUBLIC SERVICE COMMISSION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00538	AMENDMENT	ADDITIONAL FUNDS FOR FUEL CARD SERVICES 23062, 79008, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	2/6/2024		OSC	\$30,000.00	\$30,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000888	AMENDMENT	SUPPLEMENTAL AGREEMENT 11 EXTENSION	SIGMA7 DESIGN GROUP	10 E 40TH ST 17TH FL NEW YORK, NY 10016-0201		5/31/2024	APPROVED	4/18/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459		5/6/2025	APPROVED	5/5/2023		OSC	\$64,960,000.00	\$64,960,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000891	AMENDMENT	AMENDMENT TO THE NYS 529 COLLEGE SAVINGS PROGRAM - CHANGE IN PRINT VENDOR	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459			APPROVED	6/15/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000908	AMENDMENT	NO-COST TWO-MONTH EXTENSION	WELLS FARGO BANK N A	ACCOUNT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485		9/30/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	MODIFICATIONS TO INVESTMENT STANDARD AND RESIDENCY REQUIREMENT DUE TO LEGISLATIVE CHANGES	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	CONTRACT TERM CORRECTION TO ALIGN WITH OSC01-C000891-3050000	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459		5/6/2025	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001005	AMENDMENT	ADDITION OF DIRECT SAVINGS ACCOUNT FOR ACCOUNT OWNERS	ASCENSUS BROKER DEALER SERVICES LLC	95 WELLS AVE STE 160 NEWTON, MA 02459			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001009	AMENDMENT	ONE-YEAR EXTENSION AND FUNDS FOR CORPORATE REORGANIZATION AND DISTRIBUTION RESEARCH DATA SERVICES	ICE DATA PRICING & REFERENCE DATA LLC	PO BOX 98616 CHICAGO, IL 60693		2/7/2024	APPROVED	5/5/2023		OSC	\$226,920.00	\$226,920.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	6	C001044	ORIGINAL	ASSIGNMENT FROM C0001044 WITH MISICOM INC EFFECTIVE 4/1/2023	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673	4/1/2023	12/30/2024	APPROVED	6/16/2023		OSC	\$7,309,153.16	\$7,309,153.16
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL ORACLE STAFF AUGMENTATION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673			APPROVED	11/10/2023		OSC	\$75,678,822.84	\$75,678,822.84
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	CONTRACT END DATE CORRECTION	EXPERIS US LLC	29973 NETWORK PL CHICAGO, IL 60673		12/30/2027	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001044	AMENDMENT	ASSIGNMENT TO C001044 WITH EXPERIS US LLC EFFECTIVE 4/1/2023	MISICOM INC	MISICOM, INC. P.O. BOX 412979 BOSTON, MA 02241		3/31/2023	APPROVED	6/16/2023		OSC	-\$7,309,153.16	\$7,309,153.16

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001057	AMENDMENT	ONE YEAR EXTENSION	HAWKINS DELAFIELD & WOOD LLP	7 WORLD TRADE CENTER 250 GREENWICH STREET 41ST FLOOR NEW YORK, NY 10007		7/17/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001058	AMENDMENT	ONE YEAR EXTENSION	ORRICK HERRINGTON & SUTCLIFFE LLP	2121 MAIN ST WHEELING, WV 26003		7/17/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001064	AMENDMENT	ONE YEAR EXTENSION	BRYANT RABBINO LLP	650 FIFTH AVENUE SUITE 3300 NEW YORK, NY 10019		7/17/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001085	AMENDMENT	RATE ADJUSTMENT FOR YEAR THREE	RR DONNELLEY & SONS COMPANY	PO BOX 842307 BOSTON, MA 02284			APPROVED	5/2/2023		OSC	\$224,266.15	\$224,266.15
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001099	AMENDMENT	ADDITIONAL CONSULTANT	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030			NON-APPROVED	9/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$719,440.00	\$719,440.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001099	AMENDMENT	ADDITION OF LEAD DATA WAREHOUSE DEVELOPER CONSULTANT	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030			APPROVED	10/27/2023		OSC	\$507,840.00	\$507,840.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001110	AMENDMENT	ADDITION OF BACKUP CHECK PRINTING SERVICES	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207			APPROVED	6/1/2023		OSC	\$210,000.00	\$210,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001116	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 11/9/2023	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866		11/9/2023	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001119	AMENDMENT	ADDITION OF CLOUD STORAGE AND CLOUD SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312			APPROVED	4/13/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001133	ORIGINAL	LEASE OF DARK FIBER	CROWN CASTLE FIBER LLC	LIGHTTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/8/2023	1/7/2028	APPROVED	4/24/2023		OSC	\$223,560.00	\$223,560.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001135	ORIGINAL	RATINGS DIRECT MARKET RESEARCH	S&P GLOBAL MARKET INTELLIGENCE LLC	5&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR CHICAGO, IL 60693-0333	11/19/2022	11/18/2025	NON-APPROVED	6/9/2023	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$182,668.00	\$182,668.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001135	ORIGINAL	RATINGS DIRECT MARKET RESEARCH	S&P GLOBAL MARKET INTELLIGENCE LLC	5&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR CHICAGO, IL 60693-0333	11/19/2022	11/18/2025	APPROVED	6/14/2023		OSC	\$182,668.00	\$182,668.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001138	ORIGINAL	ASG-TMON PRODUCTS MAINTENANCE AND SUPPORT	ROCKET SOFTWARE INC	77 4TH AVE WALTHAM, MA 02451	3/12/2023	3/11/2028	APPROVED	6/23/2023		OSC	\$400,944.78	\$400,944.78
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C001143	ORIGINAL	MAINTENANCE AND SUPPORT SERVICES FOR OPERATION OF LRS-BRAND PRODUCTS	LEVI RAY & SHOUP INC	2401 W MONROE SPRINGFIELD, IL 62704	6/14/2023	6/13/2028	APPROVED	6/7/2023		OSC	\$424,599.05	\$424,599.05
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	11	C001156	ORIGINAL	DRUPAL ANALYST AND TESTER TO SUPPORT THE DRUPAL CONTENT MANAGEMENT SYSTEM (CMS)	ACS CONSULTANCY SERVICES INC	8 RIDGEFIELD WAY WATERVLIET, NY 12189	4/20/2023	4/19/2025	APPROVED	4/20/2023		OSC	\$312,600.00	\$312,600.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	2	C001158	ORIGINAL	OFFICE OF UNCLAIMED FUNDS PROCESSING SYSTEM MODERNIZATION	KELMAR ASSOCIATES LLC	500 EDGEWATER DRIVE SUITE 525 WAKEFIELD, MA 01880	4/19/2023	4/18/2036	APPROVED	4/19/2023		OSC	\$28,136,975.00	\$28,136,975.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001161	AMENDMENT	AMENDMENT TO UPDATE MWBE UTILIZATION PLAN	FRASCA & ASSOCIATES LLC	521 MADISON AVE 7TH FL NEW YORK, NY 10022			APPROVED	5/3/2023		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C001163	ORIGINAL	INSTALLATION AND CONFIGURATION OF EVOLVEWARE INTELLISYS	RAJ TECHNOLOGIES INC	110 TERMINAL DR PLAINVIEW, NY 11803	7/28/2023	7/27/2024	APPROVED	7/28/2023		OSC	\$499,360.00	\$499,360.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C001165	ORIGINAL	TEAMWARE AUDIT SOFTWARE MAINTENANCE	WOLTERS KLUWER FINANCIAL SERVICES INC	33082 COLLECTIONS CENTER DR CHICAGO, IL 60693-0330	8/22/2023	8/21/2028	APPROVED	9/13/2023		OSC	\$366,606.00	\$366,606.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001166	ORIGINAL	EXECUTIVE ASSISTANT SERVICES - NEW YORK CITY OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/13/2023	8/12/2028	APPROVED	8/8/2023		OSC	\$402,051.00	\$402,051.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	16	C001169	ORIGINAL	SENIOR SECURITY SOLUTIONS ARCHITECT	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866	11/10/2023	11/9/2026	APPROVED	7/27/2023		OSC	\$500,000.00	\$500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	33	C001170	ORIGINAL	SENIOR JAVA ARCHITECT FOR THE DEVELOPMENT AND REFINEMENT OF THE EDOCS AND EDSS	SAQUS LLC	90 STATE STREET SUITE 700 ALBANY, NY 12207	11/29/2023	11/28/2025	APPROVED	11/27/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	25	C001171	ORIGINAL	EXTRACT TRANSFORM LOAD (ETL) DEVELOPER AND WAREHOUSE ARCHITECT SERVICES	AMMALUIT CORP	31-00 47TH AVENUE SUITE 3100 LONG ISLAND CITY, NY 11101	10/23/2023	4/22/2026	APPROVED	10/11/2023		OSC	\$500,000.00	\$500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST VALUE	2	C001172	ORIGINAL	PRINTING AND MAILING OF THE NYSLRS RETIREE ANNUAL STATEMENTS	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY, NY 12205	10/11/2023	10/10/2027	APPROVED	10/11/2023		OSC	\$394,637.00	\$394,637.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C001172	AMENDMENT	CONTRACT VALUE ADJUSTMENT	BRIGAR X-PRESS SOLUTIONS INC	DBA DIGITAL X-PRESS 5 SAND CREEK RD ALBANY, NY 12205			APPROVED	10/13/2023		OSC	-\$107,897.00	\$107,897.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	11	C001173	ORIGINAL	LEADERSHIP DEVELOPMENT PROGRAM	ADVANCED STRATEGIES INC	4000 DEKALB TECHNOLOGY PKWY STE 430 ATLANTA, GA 30340	1/18/2024	1/17/2025	APPROVED	1/18/2024		OSC	\$80,031.00	\$80,031.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001178	ORIGINAL	PRINTING OF 2024 NYSLRS MEMBER ANNUAL STATEMENTS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	2/19/2024	3/31/2025	NON-APPROVED	2/23/2024	-SUPPLEMENTAL DOCUMENTATION -REQUIRES A SINGLE/SOLE SOURCE REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$113,435.44	\$113,435.44
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C001178	ORIGINAL	PRINTING AND MAILING OF 2024 NYSLRS MEMBER ANNUAL STATEMENTS	NPC INC	PO BOX 373 CLAYSBURG, PA 16625	3/27/2024	3/31/2025	APPROVED	3/27/2024		OSC	\$113,435.44	\$113,435.44
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	C220005	ORIGINAL	MEDICAL EXAMINER MANAGEMENT SERVICES	NATIONAL CLAIM EVALUATIONS INC	575 JERICO TPKE. SUITE 104 JERICO, NY 11753	12/28/2023	12/27/2028	APPROVED	5/26/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01845A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/3/2023	APPROVED	8/29/2023		OSC	-\$1,663,795.53	\$1,663,795.53
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01845B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	3/31/2024	APPROVED	8/29/2023		OSC	\$1,663,795.53	\$1,663,795.53
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01845B	AMENDMENT	HOLDOVER	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057		3/31/2025	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02186A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/8/2023	NON-APPROVED	8/30/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -INCORRECT EXPIRE DATE	OSC	-\$3,695,216.93	\$3,695,216.93
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02186A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/8/2023	APPROVED	9/18/2023		OSC	-\$3,695,216.93	\$3,695,216.93
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02186B	ORIGINAL	ASSIGNMENT 150 BROADWAY COLONIE ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	12/31/2028	APPROVED	9/18/2023		OSC	\$3,695,216.93	\$3,695,216.93
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	3/8/2024	9/8/2026	NON-APPROVED	2/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$344,708.00	\$344,708.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68624	SLUGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/8/2024	9/8/2026	NON-APPROVED	2/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$320,580.00	\$320,580.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	3/8/2024	9/8/2026	NON-APPROVED	2/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$326,508.00	\$326,508.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR BUSINESS ANALYST, 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICT CT PRINCETON JUNCTION, NJ 08550	3/8/2024	9/8/2026	NON-APPROVED	2/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$345,592.00	\$345,592.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	3/11/2024	9/11/2026	APPROVED	2/28/2024		OSC	\$348,000.00	\$348,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68615	MINDLANCE INC	1095 MORRIS AVE UNIT #101A UNION, NJ 07083	3/11/2024	9/11/2026	APPROVED	2/28/2024		OSC	\$313,950.00	\$313,950.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/11/2024	9/11/2026	APPROVED	2/28/2024		OSC	\$308,250.00	\$308,250.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	88	OC0513217HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST - SENIOR IN REGION 1 73012, 23158, PH68911	AVENUES INTERNATIONAL INC	4 RESTRICK CT PRINCETON JUNCTION, NJ 08550	3/11/2024	9/11/2026	APPROVED	2/28/2024		OSC	\$332,300.00	\$332,300.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OC0513270HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/27/2024	3/27/2026	NON-APPROVED	3/22/2024	-DOCUMENTS REQUIRED BY OSC -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$288,500.00	\$288,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OC0513270HB	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/27/2024	9/27/2026	NON-APPROVED	3/22/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$285,650.00	\$285,650.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23B0105	ORIGINAL	RICOH ANNUAL MAINTENANCE RENEWAL, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	5/10/2023	3/31/2024	APPROVED	5/16/2023		OSC	\$261,399.89	\$261,399.89
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OC23M0095	ORIGINAL	ANNUAL RENEWAL OF IBM PASSPORT ADVANTAGE MAINTENANCE, 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	12/21/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$909,366.84	\$909,366.84
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0118	ORIGINAL	ONE YEAR OF ADOBE SOFTWARE LICENSES AND MAINTENANCE, 73600, 22802, PM69691	COMPULINK TECHNOLOGIES INC	260 WEST 39TH ST STE 302 NEW YORK, NY 10018	11/16/2023	3/31/2024	APPROVED	11/20/2023		OSC	\$200,636.81	\$200,636.81
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0125	ORIGINAL	IBM CONSOLIDATED HARDWARE MAINTENANCE, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	10/19/2023	3/1/2024	APPROVED	10/23/2023		OSC	\$1,407,151.99	\$1,407,151.99
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0130	ORIGINAL	FORCEPOINT WEBSense RENEWAL, 73600,22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/7/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$223,097.38	\$223,097.38
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0154	ORIGINAL	RENEWAL OF TRELLIX SOFTWARE LICENSES, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/11/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$255,719.84	\$255,719.84
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0213	ORIGINAL	IT UMBRELLA PURCHASE OF SOFTWARE MAINTENANCE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/10/2023	3/31/2024	APPROVED	8/16/2023		OSC	\$1,140,026.91	\$1,140,026.91
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0242	ORIGINAL	ORACLE SOFTWARE LICENSE SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	9/18/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$304,249.62	\$304,249.62
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST PRICE	4	OC23M0255	ORIGINAL	ANNUAL RENEWAL OF IBM PASSPORT ADVANTAGE 73600, 22802, PM20890	MIRACLE SOFTWARE SYSTEMS INC	45625 GRAND RIVER AVE NOVI, MI 48374	12/21/2023	3/31/2024	NON-APPROVED	12/21/2023	-AGENCY REQUEST	OSC	\$909,366.84	\$909,366.84
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0255	ORIGINAL	ANNUAL RENEWAL OF HCL LOTUS DOMINO LICENSES, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/21/2023	3/31/2024	APPROVED	12/22/2023		OSC	\$234,352.43	\$234,352.43
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23M0257	ORIGINAL	PURCHASE OF ORACLE SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	12/7/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$1,519,744.17	\$1,519,744.17
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0277	ORIGINAL	PURCHASE OF TABLEAU SOFTWARE LICENSES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$2,542,789.70	\$2,542,789.70
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0282	ORIGINAL	IT UMBRELLA DISTRIBUTOR BASED - TRELLIX ENTERPRISE SOFTWARE RENEWAL 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/16/2024	3/31/2024	APPROVED	2/21/2024		OSC	\$241,530.50	\$241,530.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0314A	ORIGINAL	DISTRIBUTOR BASED IT UMBRELLA QLIK RENEWAL, 73600, 22876, P067644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/24/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$203,103.76	\$203,103.76
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	3	OC23M0330	ORIGINAL	ONE-YEAR OF MAINTENANCE FOR WINDOWS SERVERS SERVICES VMMWARE RENEWAL 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/17/2023	3/31/2024	APPROVED	8/22/2023		OSC	\$359,193.60	\$359,193.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23M0342	ORIGINAL	IT MANUFACTURERS UMBRELLA CONTRACT FOR ORACLE SUPPORT RENEWAL 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	2/1/2024	1/31/2025	APPROVED	3/19/2024		OSC	\$4,570,369.13	\$4,570,369.13
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0119	ORIGINAL	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 HARDWARE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	7/13/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$2,694,508.16	\$2,694,508.16
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	2	OC23P0179	ORIGINAL	FIVE-YEAR MAINTENANCE AND SUPPORT OF FOR IBM PASSPORT ADVANTAGE LICENSING 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	8/21/2023	3/31/2024	APPROVED	9/5/2023		OSC	\$1,028,825.00	\$1,028,825.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	BEST VALUE	1	OC23P0324	ORIGINAL	GARTNER SUBSCRIPTION LICENSE RENEWAL, 73001, NEG-22601, P566085	GARTNER INC	PO BOX 911319 DALLAS, TX 75391-1319	10/26/2023	3/31/2024	APPROVED	10/30/2023		OSC	\$362,177.00	\$362,177.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0410	ORIGINAL	PURCHASE OF ORACLE EXADATA HARDWARE, MAINTENANCE AND SUPPORT, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	12/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$1,937,602.34	\$1,937,602.34
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0414	ORIGINAL	PURCHASE OF OFFICE FURNITURE FOR 59 MAIDEN LANE, NEW YORK, NEW YORK 20915, 23109, PC68425	INTIVITY INC	106 DESPATCH DRIVE STE 2 EAST ROCHESTER, NY 14445	11/29/2023	3/31/2024	APPROVED	11/30/2023		OSC	\$294,859.53	\$294,859.53
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0559	ORIGINAL	DISTRIBUTOR BASED IT UMBRELLA CONTRACT FOR TRELIX SIEM 73600, 22876, P067644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/6/2024	3/31/2024	APPROVED	2/6/2024		OSC	\$518,450.68	\$518,450.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0577	ORIGINAL	PURCHASE OF DELL LATITUDE 5440 LAPTOP WITH MOUSE BUNDLES 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/13/2024	3/31/2024	APPROVED	2/14/2024		OSC	\$229,730.00	\$229,730.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0580	ORIGINAL	IT UMBRELLA PURCHASE OF CISCO OPTICAL SWITCHES AND IMPLEMENTATION SERVICES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	2/20/2024	3/31/2024	APPROVED	2/22/2024		OSC	\$649,053.22	\$649,053.22
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	4	OC23P0581	ORIGINAL	PURE STORAGE FLASH ARRAYS WITH INSTALL AND SUPPORT, 73600, 22802, PM68107	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	2/29/2024	3/31/2024	APPROVED	3/4/2024		OSC	\$300,061.60	\$300,061.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OC23P0673	ORIGINAL	LEXISNEXIS DATABASE SUBSCRIPTION RENEWAL 20070, 23260, PC69933	LEXISNEXIS RISK SOLUTIONS FL INC	28330 NETWORK PL CHICAGO, IL 60673-1283	3/18/2024	3/31/2024	APPROVED	3/22/2024		OSC	\$698,250.00	\$698,250.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OCHBITS1327	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/27/2024	3/27/2026	APPROVED	3/27/2024		OSC	\$273,500.00	\$273,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	27	OCHBITS1327	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER MID-LEVEL, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/22/2024	9/22/2026	APPROVED	3/27/2024		OSC	\$288,500.00	\$288,500.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	OP23CI085	ORIGINAL	ORACLE PEOPLETOOLS TRAININGS	SPEARMC MANAGEMENT CONSULTING INC	830 W ROUTE 22 #39 LAKE ZURICH, IL 60047	6/8/2023	6/7/2024	APPROVED	6/8/2023		OSC	\$99,565.00	\$99,565.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23CI182	ORIGINAL	ANNUAL MAINTENANCE AND SUPPORT FOR MAILING MACHINES	BELL AND HOWELL LLC	P O BOX 743679 ATLANTA, GA 30374-3679	9/9/2023	9/8/2024	APPROVED	1/27/2024		OSC	\$72,634.61	\$72,634.61
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP23FA032	ORIGINAL	OSC 2024 CONDOMINIUM FEES FOR 110 STATE STREET IN ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO 110 STATE ST ALBANY, NY 12236	4/1/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$7,021,148.40	\$7,021,148.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23MS037	ORIGINAL	PARTS AND SUPPLIES FOR PRINTER REPLACEMENT AT RTP2	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204	8/16/2023	3/31/2024	APPROVED	9/6/2023		OSC	\$86,275.00	\$86,275.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP23MS037	AMENDMENT	CONTRACT VALUE INCREASE	KASSELMAN ELECTRIC CO INC	279 BROADWAY SUITE 1 NY MENANDS, NY 12204			APPROVED	11/8/2023		OSC	\$12,766.00	\$12,766.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	OP23P0559	ORIGINAL	PURCHASE OF TRELLIX SIEM SOLUTION, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/5/2024	3/31/2024	NON-APPROVED	2/6/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$518,450.68	\$518,450.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP23RS077	ORIGINAL	RETIREMENT FUND 2024 CONDOMINIUM FEES FOR 110 STATE STREET IN ALBANY COUNTY	110 STATE ST CONDOMINIUM BOARD	ATTN: JASON J WINDSOR - CONDO BOARD PRESIDENT 110 STATE ST ALBANY, NY 12236	4/1/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$4,680,765.60	\$4,680,765.60
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	PRINTING	BEST PRICE	4	OP23RS096	ORIGINAL	PRINTING AND MAILING OF 2023 RETIREE NOTES NEWSLETTER	THE OFFSET HOUSE INC	PO BOX 8329 89 SANDHILL RD. ESSEX, VT 05451	12/15/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$60,442.95	\$60,442.95
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL23MS028	ORIGINAL	DATA CABLE REPLACEMENT L001924	59 MAIDEN LANE ASSOC LLC	C/O AMTRUST REALTY CORP 250 BROADWAY 30TH FL NEW YORK, NY 10007	5/8/2023	3/31/2024	APPROVED	5/18/2023		OSC	\$69,822.06	\$69,822.06
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	COMMODITY	BEST PRICE	1	PC23P0559	ORIGINAL	PURCHASE OF TRELLIX SIEM SOLUTION, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/2/2024	3/31/2024	NON-APPROVED	2/6/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$518,450.68	\$518,450.68
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST PRICE	1	PN691AH	ORIGINAL	CONSULTING SERVICES FOR CYBERSECURITY SUPPORT SERVICES, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	11/1/2023	10/31/2024	APPROVED	11/9/2023		OSC	\$262,062.00	\$262,062.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PN691AH	AMENDMENT	ONE MONTH EXTENSION CONSULTING SERVICES FOR CYBERSECURITY SUPPORT SERVICES, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232		11/30/2024	APPROVED	2/29/2024		OSC	\$0.00	\$0.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	3	PO23CI085	ORIGINAL	ORACLE PEOPLETOOLS TRAININGS	SPEARMC MANAGEMENT CONSULTING INC	830 W ROUTE 22 #39 LAKE ZURICH, IL 60047	6/5/2023	6/4/2024	NON-APPROVED	6/5/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$99,565.00	\$99,565.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S022020	ORIGINAL	NEW YORK STATE AND LOCAL RETIREMENT SYSTEM (NYSLRS) HEARING OFFICER	WILLIAM E MCCARTHY	40 BRIDLE PATH SELKIRK, NY 12158	6/8/2023	6/7/2025	APPROVED	6/8/2023		OSC	\$207,000.00	\$207,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S022021	ORIGINAL	NEW YORK STATE AND LOCAL RETIREMENT SYSTEM (NYSLRS) HEARING OFFICER	WILLIAM E STORRS	170 ORCHARD ST DELMAR, NY 12054	6/8/2023	6/7/2025	APPROVED	6/8/2023		OSC	\$207,000.00	\$207,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	CONSULTANT	BEST VALUE	1	S220002	ORIGINAL	INDEPENDENT MEDICAL EXAMINER SERVICES	ALAN S BERKOWER	MEDICAL VILLAGE STE 101 3250 WESTCHESTER AVE BRONX, NY 10461	12/14/2023	12/13/2028	APPROVED	5/23/2023		OSC	\$50,000.00	\$50,000.00
STATE COMPTROLLER, OFFICE OF THE	OFFICE OF THE STATE COMPTROLLER	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	T000316	AMENDMENT	CONTRACT VALUE INCREASE FOR COURT REPORTING SERVICES	RENEE D LEGUIRE	DBA LEGUIRE SHORTHAND REPORTERS PO BOX 1099 LATHAM, NY 12110			APPROVED	3/26/2024		OSC	\$8,066.25	\$8,066.25
STATE POLICE, DIVISION OF	DEPARTMENT OF HEALTH	AGENCY	COMMODITY	BEST PRICE	4	OC000667	ORIGINAL	PURCHASE OF SEVEN VEHICLES, 40440, 23166, PC69143 - ALBANY COUNTY	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	9/14/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$288,344.98	\$288,344.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001855	AMENDMENT	EMPLOYMENT VERIFICATION SERVICES	EQUIFAX WORKFORCE SOLUTIONS LLC	4076 PAYSHERE CIR CHICAGO, IL 60674		6/30/2028	APPROVED	6/30/2023		OSC	\$2,004,576.33	\$2,004,576.33
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001903	AMENDMENT	CONTRACT RENEWAL FOR PARTS AND MAINTENANCE FOR LIVESCAN BOOKING SYSTEM	BIOMETRICS4ALL INC	18300 VON KARMAN AVENUE SUITE 700 IRVINE, CA 92612		6/30/2024	NON-APPROVED	5/26/2023	-STS/AC340-S FATALLY FLAWED -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001903	AMENDMENT	ONE YEAR CONTRACT RENEWAL FOR PARTS AND MAINTENANCE FOR LIVESCAN BOOKING SYSTEM	BIOMETRICS4ALL INC	18300 VON KARMAN AVENUE SUITE 700 IRVINE, CA 92612		6/30/2024	APPROVED	6/1/2023		OSC	\$504,551.50	\$504,551.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001903	AMENDMENT	ONE YEAR RENEWAL	BIOMETRICS4ALL INC	18300 VON KARMAN AVENUE SUITE 700 IRVINE, CA 92612		6/30/2025	APPROVED	3/5/2024		OSC	\$504,551.50	\$504,551.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001908	AMENDMENT	PURCHASE OF TWO DRONES WITH ASSOCIATED EQUIPMENT AND TRAINING PACKAGE	CALLO 2009 CORP	200 2ND AVENUE S #143 ST. PETERSBURG, FL 33701		5/31/2024	NON-APPROVED	6/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$28,518.00	\$28,518.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001908	AMENDMENT	ONE YEAR RENEWAL FOR CALLO LICENSE SOFTWARE SUBSCRIPTIONS	CALLO 2009 CORP	200 2ND AVENUE S #143 ST. PETERSBURG, FL 33701		5/31/2024	APPROVED	7/3/2023		OSC	\$28,518.00	\$28,518.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C001922	AMENDMENT	PURCHASE OF PREPSTATION PRECISION LIQUID HANDLER AND ONE YEAR OF SUPPORT SERVICES	VEROGEN INC	11111 FLINTKOTE AVE SAN DIEGO, CA 92121			APPROVED	12/22/2023		OSC	\$34,355.00	\$34,355.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001954	AMENDMENT	CONTRACT EXTENSION FOR UTILITY INVOICING SERVICES	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA, GA 30392		3/31/2024	NON-APPROVED	11/7/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,509,207.71	\$3,509,207.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001954	AMENDMENT	CONTRACT EXTENSION FOR UTILITY INVOICING SERVICES	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA, GA 30392		3/31/2024	APPROVED	11/14/2023		OSC	\$3,509,207.71	\$3,509,207.71
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001954	AMENDMENT	ONE YEAR EXTENSION FOR UTILITY INVOICING SERVICES	CALERO SOFTWARE LLC	PO BOX 101193 ATLANTA, GA 30392		3/31/2025	APPROVED	3/8/2024		OSC	\$7,018,000.00	\$7,018,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001984	AMENDMENT	TWO YEAR EXTENSION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556		6/15/2025	NON-APPROVED	7/19/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001984	AMENDMENT	TWO YEAR EXTENSION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556		6/15/2025	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002006	AMENDMENT	ADDITIONAL FLIGHT TRAINING COURSES	BELL HELICOPTER TEXTRON	PO BOX 482 FORT WORTH, TX 76101			APPROVED	12/21/2023		OSC	\$2,243,450.00	\$2,243,450.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002007	AMENDMENT	TWO YEAR EXTENSION	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218		8/16/2025	APPROVED	8/23/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002025	AMENDMENT	PURCHASE OF ADDITIONAL ANALYTIC PROGRAM EQUIPMENT WITH ASSOCIATED MAINTENANCE SERVICES	GLADIATOR FORENSICS LLC	100 RIALTO PLACE SUITE 605 MELBOURNE, FL 32901			APPROVED	7/18/2023		OSC	\$372,600.00	\$372,600.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002027	AMENDMENT	TAKEDOWN TRANSACTION FOR CONTRACT ASSIGNMENT TO CLOCKTOWER HOTEL AT THE CENTURY HOUSE	MRKUSH INC	COMFORT INN LATHAM/ALBANY NORTH 981 NEW LOUDON ROAD COHOES, NY 12047		4/3/2023	APPROVED	5/26/2023		OSC	-\$1,464,141.00	\$1,464,141.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002027A	ORIGINAL	LODGING FOR THE NEW YORK STATE POLICE ACADEMY	THE CLOCKTOWER HOTEL AT THE CENTURY HOUSE LLC	1 SOLAR WAY LATHAM, NY 12110	4/3/2023	7/31/2027	APPROVED	5/26/2023		OSC	\$1,464,141.00	\$1,464,141.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002042	AMENDMENT	ADDITION OF DATA PROCESSING AND HOSTING SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	10/27/2023		OSC	\$275,000.00	\$275,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002044	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002045	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	BOND SCHOENECK & KING PLLC	P. O. BOX 11607 SYRACUSE, NY 13218	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002046	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	CAPEZZA HILL LLP	30 SOUTH PEARL ST P-110 ALBANY, NY 12207	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002047	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002049	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	LEWIS JOHS AVALONE AVILES LLP	1377 MOTOR PARKWAY SUITE 400 ISLANDIA, NY 11749	1/1/2023	12/31/2023	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002050	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556	1/1/2023	12/31/2023	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002051	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	ROZARIO TOUMA, P.C.	175 REMSEN ST STE 602 BROOKLYN, NY 11201	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002053	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	SHOLES & MILLER PLLC	SHOLES & MILLER PLLC 300 WESTAGE BUSINESS CENTER DRIVE, SUITE 225 FISHKILL, NY 12524	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002054	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	THE WAGONER FIRM PLLC	150 STATE ST STE 504 ALBANY, NY 12207	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002056	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	VAUGHAN BAI0 & PARTNERS	100 N 18TH STREET SUITE 700 PHILADELPHIA, PA 19103	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	C002057	ORIGINAL	OUTSIDE COUNSEL LEGAL SERVICES	VIGORITO BARKER PATTERSON NICHOLS & PORTER LLP	300 GARDEN CITY PLAZA SUITE 100 GARDEN CITY, NY 11530-3329	1/1/2023	12/31/2029	APPROVED	9/18/2023		OSC	\$1.00	\$1.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	4	C002090	ORIGINAL	FOOD SERVICE FOR THE NEW YORK STATE POLICE ACADEMY	JR PROPRIETORS INC	920 ALBANY STREET SCHENECTADY, NY 12307	6/17/2023	6/16/2028	APPROVED	6/2/2023		OSC	\$6,000,000.00	\$6,000,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	2	C002093	ORIGINAL	DEVELOPMENT AND EXECUTION OF THE NYS TROOPER ENTRANCE EXAM	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	DBA IO SOLUTIONS/IOS 1520 KENSINGTON RD SUITE 110 OAK BROOK, IL 60523	6/1/2023	5/31/2028	APPROVED	7/16/2023		OSC	\$162,757.48	\$162,757.48
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C002106	AMENDMENT	INCREASE IN FUNDS FOR AVIATION PARTS, REPAIRS AND MAINTENANCE.	TURBOPROP EAST INC	836 STATE RD NORTH ADAMS, MA 01247			APPROVED	1/22/2024		OSC	\$3,624,000.00	\$3,624,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002110	ORIGINAL	OPERATION AND SECURITY SERVICES FOR STATE INTELLIGENCE CENTER	THE CENTER FOR INTERNET SECURITY	31 TECH VALLEY DR EAST GREENBUSH, NY 12061	8/1/2023	7/31/2028	APPROVED	8/31/2023		OSC	\$284,528.00	\$284,528.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002115	ORIGINAL	LODGING FOR THE 2023 NEW YORK STATE FAIR	CHESAPEAKE HOSPITALITY LLC	DBA DOUBLETREE BY HILTON SYRACUSE 6301 STATE ROUTE 298 EAST SYRACUSE, NY 13057	5/1/2023	4/30/2024	APPROVED	6/1/2023		OSC	\$199,374.00	\$199,374.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C002119	ORIGINAL	SHADOW DRAGON SUBSCRIPTIONS AND TRAINING SERVICES	SHADOW DRAGON HOLDINGS LLC	SHADOW DRAGON FEDERAL LLC 265 RIVERCHASE PARKWAY EAST SUITE 200 HOOVER, AL 35244	1/11/2023	1/10/2026	APPROVED	4/19/2023		OSC	\$308,385.50	\$308,385.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002120	ORIGINAL	SUBSCRIPTIONS FOR WHOOSTER INVESTIGATIVE DATABASES	WHOOSTER INC	112 CIMARRON PARK LOOP SUITE C BUDA, TX 78610	2/22/2023	2/21/2026	APPROVED	5/24/2023		OSC	\$110,332.50	\$110,332.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	3	C002126	ORIGINAL	PROMOTIONAL EXAM FOR THE POSITION OF NYSP SERGEANT AND NYSP LIEUTENANT.	MORRIS & MCDANIEL INC	117 SOUTH SAINT ASAPH ST ALEXANDRIA, VA 22314	12/1/2023	11/30/2028	APPROVED	12/20/2023		OSC	\$318,804.50	\$318,804.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C002132	ORIGINAL	SUBSCRIPTION RENEWAL FOR SITE ENTERPRISE MONITORING SYSTEM	IG LLC	SITE INTELLIGENCE GROUP 4938 HAMPDEN LANE SUITE #156 BETHESDA, MD 20814	4/15/2023	4/14/2028	APPROVED	4/26/2023		OSC	\$417,879.00	\$417,879.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002132	AMENDMENT	NO COST CHANGE ORDER TO EXISTING SUBSCRIPTION FOR SITE ENTERPRISE MONITORING SERVICES	IG LLC	SITE INTELLIGENCE GROUP 4938 HAMPDEN LANE SUITE #156 BETHESDA, MD 20814			APPROVED	7/20/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C002133	ORIGINAL	PURCHASE OF TLOXP ONLINE INVESTIGATIVE SOLUTION	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	PO BOX 209047 DALLAS, TX 75320-9047	6/1/2023	5/31/2026	APPROVED	12/5/2023		OSC	\$158,700.00	\$158,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002149	ORIGINAL	HAIR DRUG TESTING FOR NEW YORK STATE POLICE AND RECRUITS	OMEGA LABORATORIES INC	400 N CLEVELAND AVE MOGADORE, OH 44260	7/1/2023	6/30/2028	APPROVED	8/13/2023		OSC	\$260,000.00	\$260,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	8	C002151	ORIGINAL	SNOW AND ICE REMOVAL AT TROOP G HEADQUARTERS	PEAK ENVIRONMENTAL CONCEPTS INC	44 WOOD ROAD BALLSTON LAKE, NY 12151	11/1/2023	10/31/2026	APPROVED	8/24/2023		OSC	\$190,685.66	\$190,685.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002152	ORIGINAL	SNOW AND ICE REMOVAL SERVICES FOR THE ORISKANY STATE PREPAREDNESS TRAINING CENTER	JASMIN ASOTIC	JAY LANDSCAPING 1014 BROCKWAY RD FRANKFORT, NY 13340	11/1/2023	10/31/2028	APPROVED	8/16/2023		OSC	\$644,501.84	\$644,501.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002153	ORIGINAL	GRIFFEYE SOFTWARE LICENSES	GRIFFEYE INC	891-1 ROCKVILLE PIKE #101 ROCKVILLE, MD 20852	6/1/2023	5/31/2026	APPROVED	6/28/2023		OSC	\$209,357.53	\$209,357.53
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C002156	ORIGINAL	JANTORIAL SERVICES AT 36 THOMAS STREET NEW YORK, NY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/9/2024	1/8/2029	APPROVED	2/15/2024		OSC	\$812,860.20	\$812,860.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002158	ORIGINAL	FLEET VEHICLE PARTS AND SUPPLIES	DANA SAFETY SUPPLY INC	5221 W MARKET STREET GREENSBORO, NC 27409	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$175,000.00	\$175,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002159	ORIGINAL	FLEET VEHICLE PARTS AND SUPPLIES	EAST COAST EMERGENCY LIGHTING INC	200 MECO DRIVE MILLSTONE TWP, NJ 08535	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$1,800,000.00	\$1,800,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	6	C002160	ORIGINAL	FLEET VEHICLE PARTS AND SUPPLIES	TIDEWATER FLEET SUPPLY LLC	D/B/A TNT PARTS INC 3666 PROGRESS ROAD NORFOLK, VA 23502	7/1/2023	6/30/2028	APPROVED	6/2/2023		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002163	ORIGINAL	LODGING FOR THE NEW YORK STATE FAIR	TJM SYRACUSE LLC	701 EAST GENESEE STREET SYRACUSE, NY 13210	5/1/2024	3/31/2029	APPROVED	10/18/2023		OSC	\$960,470.00	\$960,470.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	C002164	ORIGINAL	PURCHASE OF LEICA RTC360 SCANNER AND ASSOCIATED SUPPORT SERVICES	COLLISION FORENSIC SOLUTIONS	300 SOUTH FILLMORE ST PAPILLION, NE 68046	8/1/2023	7/31/2026	APPROVED	8/14/2023		OSC	\$146,567.66	\$146,567.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C002165	ORIGINAL	PURCHASE OF SIX SKOPENOW WORKBENCH SUBSCRIPTIONS	SKOPENOW INC	SKOPENOW 12 EAST 49TH NEW YORK, NY 10017	6/1/2023	5/31/2026	NON-APPROVED	8/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$93,450.00	\$93,450.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C002165	ORIGINAL	PURCHASE OF SIX SKOPENOW WORKBENCH SUBSCRIPTIONS	SKOPENOW INC	SKOPENOW 12 EAST 49TH NEW YORK, NY 10017	6/1/2023	5/31/2026	APPROVED	9/7/2023		OSC	\$280,350.00	\$280,350.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	2	C002189	ORIGINAL	MENTAL HEALTH COUNSELING SERVICES	CALM SEAS PSYCHOTHERAPY LCSW PLLC	28 N COUNTRY ROAD SUITE 203 MT SINAI, NY 11766	4/1/2024	3/31/2029	NON-APPROVED	3/27/2024	-THE FOREMENTIONED TRANSACTION DOES NOT BEGIN UNTIL APRIL 1 OR LATER. PLEASE RE-ENTER AND SUBMIT THE ATTACHED NOTICE WHEN THE BUDGET (OR INTERIM BUDGET INCLUSIVE OF APRIL 1ST) IS APPROVED. THE CONTRACT DOCUMENTS WILL BE HELD AT OSC PENDING RE-SUBMITTAL.	OSC	\$341,000.00	\$341,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	2	C002191	ORIGINAL	DRUG TESTING SERVICES FOR DSP EMPLOYEES AND RECRUITS	STATCARE URGENT & WALK-IN MEDICAL CARE	17 E OLD COUNTRY RD. UNIT B HICKSVILLE, NY 11801	7/1/2023	6/30/2028	APPROVED	9/21/2023		OSC	\$666,057.00	\$666,057.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	C002192	ORIGINAL	FLASHPOINT ECHOSEC LICENSE SUBSCRIPTIONS	CONSORTIUM NETWORKS LLC	1 ST JAMES GT MEDFORD, NJ 08055	11/1/2023	10/31/2025	APPROVED	12/28/2023		OSC	\$261,935.37	\$261,935.37
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C002193	ORIGINAL	PURCHASE OF TWO AIRBUS H145 HELICOPTERS	DAVENPORT AVIATION INC	2300 MARILYN LANE COLUMBUS, OH 43219-1792	9/1/2023	6/30/2026	APPROVED	12/19/2023		OSC	\$30,782,142.00	\$30,782,142.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	C002199	ORIGINAL	PURCHASE OF MARINE PATROL VESSEL FOR PORT SECURITY AND RESCUE OPERATIONS	SAFE BOATS INTERNATIONAL LLC	8800 SW BARNEY WHITE RD BREMERTON, WA 98312-4921	10/27/2023	10/27/2025	APPROVED	10/27/2023		OSC	\$765,433.18	\$765,433.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C002202	ORIGINAL	PURCHASE OF WEB INTELLIGENCE SOFTWARE LICENSES	COBWEBS AMERICA INC	1441 BROADWAY SUITE 5019 NEW YORK, NY 10018	11/15/2023	11/14/2024	APPROVED	11/29/2023		OSC	\$76,500.00	\$76,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PIGGYBACK	NOT APPLICABLE	C002212	ORIGINAL	PURCHASE OF BUCKET TRUCK	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	12/1/2023	12/27/2025	APPROVED	2/16/2024		OSC	\$169,989.00	\$169,989.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002214	ORIGINAL	BLUE 360 MEDIA LAW ENFORCEMENT HANDBOOKS	BLUE 360 MEDIA LLC	LB413164 PO BOX 35146 SEATTLE, WA 98124-5146	2/1/2024	1/31/2027	APPROVED	2/15/2024		OSC	\$171,526.90	\$171,526.90
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002215	ORIGINAL	PURCHASE OF WATERS XEVO MASS SPECTROMETRY	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	1/1/2024	12/31/2028	APPROVED	2/1/2024		OSC	\$347,939.25	\$347,939.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	C002216	ORIGINAL	FACIAL RECOGNITION SOFTWARE	CLEARVIEW AI INC	99 WALL ST #5730 NEW YORK, NY 10005	5/1/2024	4/30/2027	NON-APPROVED	3/27/2024	-ADVERTISING -CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$63,881.00	\$63,881.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000729	AMENDMENT	SP MASSENA LEASE	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662		12/31/2023	APPROVED	6/2/2023		OSC	\$42,833.00	\$42,833.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000856	AMENDMENT	INCREASE FOR RENT SHORTFALL	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123			APPROVED	11/30/2023		OSC	\$6,419.87	\$6,419.87
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000884	AMENDMENT	HOLDOVER	PRINCETOWN TOWN OF	165 PRINCETOWN PLAZA SCHENECTADY, NY 12306		6/30/2024	APPROVED	6/21/2023		OSC	\$44,100.00	\$44,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY, NY 12180		1/31/2024	APPROVED	8/7/2023		OSC	\$48,722.00	\$48,722.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY, NY 12180		8/30/2024	NON-APPROVED	1/4/2024	-AGENCY REQUEST -INCORRECT STS VALUE AND EXPIRATION DATE USED	OSC	\$36,150.85	\$36,150.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000887	AMENDMENT	HOLDOVER	EVERETT F KNEER MARY LEE A KNEER	BOX 361 MOONLAWN RD TROY, NY 12180		9/30/2024	APPROVED	1/11/2024		OSC	\$40,430.85	\$40,430.85
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001076	AMENDMENT	FLAT ROCK RADIO SITE LEASE	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407		12/31/2023	APPROVED	8/29/2023		OSC	\$1,139.36	\$1,139.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001076	AMENDMENT	FLAT ROCK RADIO SITE LEASE	CITIZENS TELECOMMUNICATIONS OF NEW YORK	PO BOX 740407 CINCINNATI, OH 45274-0407		4/30/2024	APPROVED	1/11/2024		OSC	\$569.68	\$569.68
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001092	AMENDMENT	HOLDOVER	M ROCK HOLDINGS LLC	101 LARRY LANE PLEASANTVILLE, NY 10570		12/31/2023	APPROVED	6/21/2023		OSC	\$25,066.11	\$25,066.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001092	AMENDMENT	HOLDOVER	M ROCK HOLDINGS LLC	101 LARRY LANE PLEASANTVILLE, NY 10570		6/30/2024	APPROVED	11/29/2023		OSC	\$33,552.54	\$33,552.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001093	AMENDMENT	HOLDOVER	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159		2/29/2024	NON-APPROVED	9/25/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT STS VALUE	OSC	\$40,918.02	\$40,918.02
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001093	AMENDMENT	HOLDOVER	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159		2/29/2024	APPROVED	9/28/2023		OSC	\$8,792.89	\$8,792.89
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001093	AMENDMENT	RENEWAL SP PULASKI OSWEGO COUNTY	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159		8/31/2023	APPROVED	12/21/2023		OSC	\$1,009,084.98	\$1,009,084.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001095	AMENDMENT	HOLDOVER	KAMP SITES & REALTY LLC	791 AIRPORT RD PO BOX 145 DEPOSIT, NY 13754		1/31/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001095	AMENDMENT	HOLDOVER	KAMP SITES & REALTY LLC	791 AIRPORT RD PO BOX 145 DEPOSIT, NY 13754		3/31/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001095	AMENDMENT	RENEWAL	KAMP SITES & REALTY LLC	791 AIRPORT RD PO BOX 145 DEPOSIT, NY 13754		7/31/2028	APPROVED	3/20/2024		OSC	\$440,238.58	\$440,238.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001103	AMENDMENT	HOLDOVER	DRG PROPERTIES LLC	13870 TAYLOR HOLLOW RD COLLINS, NY 14034		4/30/2024	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001103	AMENDMENT	RENEWAL	DRG PROPERTIES LLC	13870 TAYLOR HOLLOW RD COLLINS, NY 14034		10/31/2028	APPROVED	1/10/2024		OSC	\$413,440.03	\$413,440.03
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001127	AMENDMENT	DATE CORRECTION	LYSANDER TOWN OF	8220 LOOP RD BALDWINVILLE, NY 13027		12/31/2024	APPROVED	1/12/2024		OSC	\$10,889.23	\$10,889.23
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001181	AMENDMENT	CLOSEOUT	LAZY ACRES OF GOUVERNEUR LLC	35157 CO RTE 7 CAPE VINCENT, NY 13618		9/6/2022	APPROVED	9/6/2023		OSC	-\$425,403.05	\$425,403.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001181A	ORIGINAL	SP GOUVERNEUR	GLEN AND AMY MARKS	PO BOX 660 CAPE VINCENT, NY 13618-0660	9/7/2022	3/31/2027	APPROVED	9/6/2023		OSC	\$425,403.05	\$425,403.05
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001184	AMENDMENT	SP FULTON LEASE	MARK R DRUMM	PO BOX 1177 TULLY, NY 13159			APPROVED	2/14/2024		OSC	\$1,398.60	\$1,398.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001185	AMENDMENT	NOVATION CLOSE OUT	S ROBERT ALLCORN	52 UPPER MONTCLAIR PLZ UPPER MONTCLAIR, NJ 07043		6/30/2023	APPROVED	3/22/2024		OSC	-\$366,519.94	\$366,519.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001185A	ORIGINAL	NOVATION 2554 STATE HWY 30 MAYFIELD FULTON COUNTY	SAMUEL ROBERT ALLCORN ESTATE	C/O LITWINKA & COMPANY LLP 80 POMPTON AVENUE SUITE 201 VERONA, NJ 07044	7/1/2023	12/31/2026	APPROVED	3/22/2024		OSC	\$366,519.94	\$366,519.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	HOLDOVER	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		8/31/2023	NON-APPROVED	8/7/2023	-STS/AC340-5 CONTENT -THERE ARE EXISTING FUNDS OF \$120K TO COVER THE HOLD OVER, EXTRA \$45K IN FUNDS CANNOT BE JUSTIFIED	OSC	\$44,688.60	\$44,688.60
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	HOLDOVER	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		8/31/2023	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	HOLDOVER	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		2/29/2024	APPROVED	8/25/2023		OSC	\$14,958.13	\$14,958.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001209	AMENDMENT	AMENDMENT 1 EXTENSION	MYCOR HOLDINGS LLC	C/O THYLAN ASSOCIATES INC 805 THIRD AVE 10TH FL NEW YORK, NY 10022		5/31/2028	APPROVED	11/10/2023		OSC	\$689,775.00	\$689,775.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001221	AMENDMENT	NY SAFE ACT LEASE	ANDERSON HOLDINGS LLC	125 WOLF RD ALBANY, NY 12205			NON-APPROVED	2/14/2024	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$5,000.00	\$5,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	ESSEX CTY PUBLIC SAFETY BLDG.	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		4/30/2023	APPROVED	5/1/2023		OSC	\$12,000.00	\$12,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001222	AMENDMENT	ESSEX CTY PUBLIC SAFETY BLDG.	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		3/31/2024	APPROVED	5/17/2023		OSC	\$132,000.00	\$132,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001249	AMENDMENT	HOLDOVER	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278		12/31/2024	APPROVED	1/16/2024		OSC	\$358,675.66	\$358,675.66
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001258	AMENDMENT	LEASE HOLDOVER	GLADYCE B & VINCENT R FARNEY	PO BOX 189 1020 WEST ST CARTHAGE, NY 13619		3/31/2024	APPROVED	9/21/2023		OSC	\$21,000.00	\$21,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001258	AMENDMENT	HOLDOVER	GLADYCE B & VINCENT R FARNEY	PO BOX 189 1020 WEST ST CARTHAGE, NY 13619		7/31/2024	APPROVED	3/8/2024		OSC	\$12,000.00	\$12,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001267	AMENDMENT	HOLDOVER	SCURA ENTERPRISES INC	PO BOX 565 WAYLAND, NY 14572		12/31/2023	APPROVED	8/20/2023		OSC	\$20,701.61	\$20,701.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001267	AMENDMENT	HOLDOVER	SCURA ENTERPRISES INC	PO BOX 565 WAYLAND, NY 14572		7/31/2024	APPROVED	11/14/2023		OSC	\$23,300.00	\$23,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001269	AMENDMENT	HOLDOVER	VMP ASSOCIATES LLC	PO BOX 851 NEW LEBANON, NY 12125		8/30/2024	APPROVED	8/21/2023		OSC	\$16,877.00	\$16,877.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	SP PSB SOUTH	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577		7/30/2023	NON-APPROVED	4/17/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$37,125.00	\$37,125.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	SP PSB SOUTH	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577			NON-APPROVED	4/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT END DATE IN SFS	OSC	\$35,268.75	\$35,268.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	SP PSB SOUTH	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577		7/31/2023	APPROVED	4/21/2023		OSC	\$35,268.75	\$35,268.75
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	SP PSB SOUTH	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577		10/31/2023	APPROVED	8/3/2023		OSC	\$47,625.00	\$47,625.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	HOLDOVER	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577		11/30/2023	APPROVED	10/18/2023		OSC	\$14,781.25	\$14,781.25
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001274A	AMENDMENT	HOLDOVER	SPAGO HOLDING LLC	15 PEBBLE BEACH DR PURCHASE, NY 10577		1/31/2024	APPROVED	11/10/2023		OSC	\$8,562.50	\$8,562.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001313A	AMENDMENT	LEASE RENEWAL	MRD MACHIAS LLC	PO BOX 271 MACHIAS, NY 14101		5/31/2028	NON-APPROVED	6/6/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT VALUE IN SFS	OSC	\$167,700.00	\$167,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001313A	AMENDMENT	RENEWAL RESUBMISSION	MRD MACHIAS LLC	PO BOX 271 MACHIAS, NY 14101		5/31/2028	APPROVED	6/14/2023		OSC	\$137,700.00	\$137,700.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001314	AMENDMENT	RENEWAL	PATRICIA WINGATE	PO BOX 122 CHERRY VALLEY, NY 13320		5/31/2029	APPROVED	3/21/2024		OSC	\$54,090.00	\$54,090.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001315A	AMENDMENT	HOLDOVER	BLY HOLLOW LLC	77 VILCOM CENTER SUITE 340 CHAPEL HILL, NC 27514-1872		4/30/2024	APPROVED	6/12/2023		OSC	\$6,300.04	\$6,300.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001317	AMENDMENT	RENEWAL 3139 STATE ROUTE 28 WEBB HERKIMER COUNTY	WEBB TOWN OF	PO BOX 157 OLD FORGE, NY 13420		3/31/2029	APPROVED	12/27/2023		OSC	\$23,922.44	\$23,922.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001320	AMENDMENT	HOLDOVER	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA, NY 10514		3/31/2024	APPROVED	9/13/2023		OSC	\$32,991.00	\$32,991.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001320	AMENDMENT	HOLDOVER	CIC BREWSTER ENTERPRISES LLC	PO BOX 997 CHAPPAQUA, NY 10514		6/30/2024	APPROVED	3/15/2024		OSC	\$14,139.00	\$14,139.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001326	AMENDMENT	10274 ROUTE 60	ROTUNDA PROPERTIES LLC	307 EAST MAIN ST FREDONIA, NY 14063		7/31/2023	APPROVED	5/23/2023		OSC	\$4,661.07	\$4,661.07
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001334A	AMENDMENT	HOLDOVER	HEG PROPERTIES LLC	408 EMMONS HILL ROAD ONEONTA, NY 13820		6/30/2024	APPROVED	1/29/2024		OSC	\$37,692.92	\$37,692.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001342	AMENDMENT	CLOSEOUT	MARTHA SMITH	1385 SUNSET RDG WATERTOWN, NY 13601		3/5/2023	APPROVED	9/28/2023		OSC	-\$167,265.58	\$167,265.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001342A	ORIGINAL	NOVATION SP WATERTOWN	MARTHA MAINE SMITH REVOCABLE TRUST	37338 DEFERNO ROAD CLAYTON, NY 13624-4191	3/6/2023	2/28/2026	APPROVED	9/28/2023		OSC	\$167,265.58	\$167,265.58
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001415	AMENDMENT	HOLDOVER	GTP TOWERS I LLC	29893 NETWORK PLACE % GTP ACQUISITION PARTNERS I LLC CHICAGO, IL 60673			NON-APPROVED	6/21/2023	-AGENCY REQUEST -DUPLICATE SUBMISSION	OSC	\$5,195.04	\$5,195.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001415	AMENDMENT	HOLDOVER	GTP TOWERS I LLC	29893 NETWORK PLACE % GTP ACQUISITION PARTNERS I LLC CHICAGO, IL 60673		4/30/2024	APPROVED	6/21/2023		OSC	\$5,195.04	\$5,195.04
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	HOLDOVER	HEH LLC	9534 E CELESTIAL DR AZ SCOTTSDALE, AZ 85262		5/31/2024	APPROVED	3/1/2024		OSC	\$6,654.76	\$6,654.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001619	AMENDMENT	ADDITIONAL FUNDS FOR HOLDOVER INCREASE	HEH LLC	9534 E CELESTIAL DR AZ SCOTTSDALE, AZ 85262			APPROVED	3/6/2024		OSC	\$150.00	\$150.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001630	AMENDMENT	HOLDOVER	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517		4/30/2024	APPROVED	10/6/2023		OSC	\$4,158.59	\$4,158.59
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001630	AMENDMENT	RENEWAL SP AMITY	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517		11/30/2028	NON-APPROVED	1/18/2024	-STS/AC340-S CONTENT -INCORRECT SFS VALUE	OSC	\$569,359.44	\$569,359.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001630	AMENDMENT	RENEWAL	THOMAS M TIMOTHY THOMAS M TIMOTHY	PO BOX 538 NUNDA, NY 14517		11/30/2028	APPROVED	2/14/2024		OSC	\$561,366.11	\$561,366.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673		9/30/2023	APPROVED	6/21/2023		OSC	\$19,983.30	\$19,983.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001649	AMENDMENT	HOLDOVER	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673		2/29/2024	APPROVED	10/3/2023		OSC	\$16,652.75	\$16,652.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001651	AMENDMENT	SCOTIA INDUSTRIAL PARK LEASE	SCOTIA INDUSTRIAL PARK INC	220 HARBORSIDE DRIVE SUITE 300 SCENECTADY, NY 12305		12/31/2023	APPROVED	6/26/2023		OSC	\$19,182.59	\$19,182.59
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001651	AMENDMENT	HOLDOVER	SCOTIA INDUSTRIAL PARK INC	220 HARBORSIDE DRIVE SUITE 300 SCENECTADY, NY 12305		2/29/2024	APPROVED	11/28/2023		OSC	\$6,367.00	\$6,367.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001651	AMENDMENT	HOLDOVER	SCOTIA INDUSTRIAL PARK INC	220 HARBORSIDE DRIVE SUITE 300 SCENECTADY, NY 12305		3/31/2024	APPROVED	2/2/2024		OSC	\$3,210.00	\$3,210.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001655	AMENDMENT	INCREASE FOR RENT SHORTFALL	GREENBUSH ASSOCIATES LLC	25 CORPORATE CR STE 100 ALBANY, NY 12203			APPROVED	9/14/2023		OSC	\$115,877.77	\$115,877.77
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001655	AMENDMENT	RENEWAL	GREENBUSH ASSOCIATES LLC	25 CORPORATE CR STE 100 ALBANY, NY 12203		11/30/2028	APPROVED	10/24/2023		OSC	\$2,608,435.62	\$2,608,435.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001658	AMENDMENT	LEASE INCREASE	CK 465 BUILDING LLC	PO BOX 780575 PHILADELPHIA, PA 19178-0575			APPROVED	7/11/2023		OSC	\$20,956.43	\$20,956.43
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001658	AMENDMENT	RENEWAL	CK 465 BUILDING LLC	PO BOX 780575 PHILADELPHIA, PA 19178-0575		11/30/2028	APPROVED	9/8/2023		OSC	\$499,607.54	\$499,607.54
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001663	AMENDMENT	NOYACK RADIO SITE LEASE	AMERICAN TOWERS LLC	29637 NETWORK PLACE CHICAGO, IL 60673		9/30/2023	NON-APPROVED	6/21/2023	-AGENCY REQUEST -TRANSACTION SUBMITTED IN ERROR	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001677	AMENDMENT	HOLDOVER	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433		4/30/2024	APPROVED	3/6/2024		OSC	\$1,382.24	\$1,382.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001691A	AMENDMENT	HOLDOVER	CPCC HOLDINGS LLC	630 COLUMBIA ST EXT LATHAM, NY 12210		6/30/2024	APPROVED	3/6/2024		OSC	\$27,415.00	\$27,415.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001724	AMENDMENT	CLOSEOUT	SG CHAPPAQUA B LLC	480 BEDFORD ROAD CHAPPAQUA, NY 10514		4/5/2023	APPROVED	7/11/2023		OSC	-\$357,690.00	\$357,690.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001724A	ORIGINAL	NOVATION SP NEW CASTLE	AD CHAPPAQUA OWNER LLC	D/B/A AD CHAPPAQUA LLC 101 OLD SHORT HILLS RD SUITE PH-1 WEST ORANGE, NJ 07052	4/6/2023	12/31/2027	APPROVED	7/11/2023		OSC	\$357,690.00	\$357,690.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001731	AMENDMENT	SP SARATOGA LEASE	CAROLE TANSKI	11 MEYER ROAD CLIFTON PARK, NY 12065		3/31/2028	APPROVED	5/15/2023		OSC	\$381,350.00	\$381,350.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001740	AMENDMENT	HOLDOVER	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590		11/30/2023	APPROVED	6/26/2023		OSC	\$41,586.92	\$41,586.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001740	AMENDMENT	HOLDOVER	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590		3/31/2024	APPROVED	10/17/2023		OSC	\$37,000.00	\$37,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001740	AMENDMENT	HOLDOVER	WAPPINGER TOWN OF	20 MIDDLEBUSH RD WAPPINGERS FALLS, NY 12590		8/31/2024	APPROVED	3/22/2024		OSC	\$46,250.00	\$46,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001834	AMENDMENT	RENEWAL	SOMERS FIRE DISTRICT	PO BOX 300 SOMERS, NY 10589		6/30/2026	APPROVED	6/27/2023		OSC	\$181,702.16	\$181,702.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001864	AMENDMENT	RENEWAL	EIP COMMUNICATIONS I LLC	TWO ALLEGHENY CENTER NOVA TOWER 2, SUITE 1002 PITTSBURGH, PA 15212		3/31/2029	NON-APPROVED	1/22/2024	-AGENCY REQUEST -INCONSISTENCIES WITH VALUE ON PAPERWORK	OSC	\$236,105.27	\$236,105.27
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001864	AMENDMENT	RENEWAL	EIP COMMUNICATIONS I LLC	TWO ALLEGHENY CENTER NOVA TOWER 2, SUITE 1002 PITTSBURGH, PA 15212		3/31/2029	APPROVED	2/28/2024		OSC	\$235,655.28	\$235,655.28
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001967	ORIGINAL	SP SCHODACK LEASE	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2022	6/30/2027	NON-APPROVED	5/16/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT	OSC	\$462,011.00	\$462,011.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L001967	ORIGINAL	1485 STATE ROUTE 9 CASTLETON RENNELAER COUNTY	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2022	6/30/2027	APPROVED	6/15/2023		OSC	\$475,377.88	\$475,377.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001967	AMENDMENT	INCREASE FUNDS WATER & SEWER ADDITIONAL RENT	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123			APPROVED	2/1/2024		OSC	\$3,931.00	\$3,931.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002001	ORIGINAL	SILVER MT. TOWER - TROOP K	C DIAMOND INFRA LLC	210 MOUNTAIN AVE UNIT 619 SPRINGFIELD, NJ 07081	6/1/2021	5/31/2026	APPROVED	9/7/2023		OSC	\$63,992.09	\$63,992.09
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002111	ORIGINAL	TRP C TWR LEASE L002111	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	1/1/2024	12/31/2028	APPROVED	1/18/2024		OSC	\$100,881.72	\$100,881.72
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002114	ORIGINAL	SP LIVINGSTON	PHILIP A MEPPEN	3797 US HIGHWAY 20 NASSAU, NY 10123	7/1/2022	6/30/2027	APPROVED	5/11/2023		OSC	\$600,840.96	\$600,840.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002124	ORIGINAL	NYSP ISLANDIA LAND LEASE	SEAGULL ISLANDIA LLC	410 MOTOR PARKWAY SUITE 350 HAUPPAUGE, NY 11788	9/1/2023	10/31/2028	NON-APPROVED	6/14/2023	-STS/AC340-S CONTENT -SFS VALUE DID NOT INCLUDE ALL LEASE COSTS	OSC	\$802,502.40	\$802,502.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002124	ORIGINAL	LEASE OF OFFICE SPACE IN SUFFOLK COUNTY	SEAGULL ISLANDIA LLC	410 MOTOR PARKWAY SUITE 350 HAUPPAUGE, NY 11788	9/1/2023	10/30/2028	APPROVED	6/20/2023		OSC	\$986,916.40	\$986,916.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002124	AMENDMENT	COMMENCEMENT DATE CHANGE	SEAGULL ISLANDIA LLC	410 MOTOR PARKWAY SUITE 350 HAUPPAUGE, NY 11788	11/1/2023	12/31/2028	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002128	ORIGINAL	NYSP IAB PSB SOUTH LEASE	SUMONE LLC	805 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10022	10/1/2023	11/30/2028	APPROVED	6/21/2023		OSC	\$423,091.34	\$423,091.34

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002128	AMENDMENT	COMMENCEMENT DATE CHANGE	SUMONE LLC	805 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10022	11/1/2023	12/31/2028	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002129	ORIGINAL	SP MASSENA LEASE	DANKO DEVELOPMENT CORP	PO BOX 239 MASSENA, NY 13662	3/1/2023	2/29/2028	APPROVED	8/24/2023		OSC	\$348,926.00	\$348,926.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002130	ORIGINAL	SP TUPPER LAKE	RJD OF TUPPER LAKE INCORPORATED	50 CEDAR ST TUPPER LAKE, NY 12986	8/1/2023	7/31/2028	APPROVED	8/15/2023		OSC	\$203,519.00	\$203,519.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002131	ORIGINAL	LYON MOUNTAIN TOWER REPLACES TL01803	MOUNTAIN LAKE PUBLIC TELECOMMUNICATIONS COUNCIL	1 SESAME ST PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	APPROVED	6/14/2023		OSC	\$55,548.20	\$55,548.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002131	AMENDMENT	CONTRACT MAX CORRECTION	MOUNTAIN LAKE PUBLIC TELECOMMUNICATIONS COUNCIL	1 SESAME ST PLATTSBURGH, NY 12901			APPROVED	6/16/2023		OSC	-\$100.00	\$100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002131	AMENDMENT	CONTRACT MAX CORRECTION	MOUNTAIN LAKE PUBLIC TELECOMMUNICATIONS COUNCIL	1 SESAME ST PLATTSBURGH, NY 12901			NON-APPROVED	6/16/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002161	ORIGINAL	PSU WEST LEASE	JEAN GEORGE HAAR	204 GULL LANDING BUFFALO, NY 14202	8/1/2023	12/31/2026	APPROVED	8/18/2023		OSC	\$113,575.00	\$113,575.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002177	ORIGINAL	SP 138 MORRIS ROAD	SACCOCIO REALTY LLC	2 ALTA ROAD ALBANY, NY 12205	12/2/2023	12/1/2028	APPROVED	9/29/2023		OSC	\$711,246.27	\$711,246.27
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002177	AMENDMENT	COMMENCEMENT DATE CHANGE	SACCOCIO REALTY LLC	2 ALTA ROAD ALBANY, NY 12205	12/1/2023	11/30/2028	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002201	ORIGINAL	SP WOLCOTT	NICOLETTA PROPERTIES LLC	108 DAVIS PKWY CLYDE, NY 14433	3/1/2024	2/28/2029	NON-APPROVED	3/28/2024	-STS/AC340-S CONTENT -TOTAL CONTRACT EXPENSES ARE INCORRECT	OSC	\$429,400.84	\$429,400.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002220	ORIGINAL	ESD PSU MANHATTAN LEASE	EAST 39TH REALTY LLC	1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	1/31/2024	1/31/2025	APPROVED	2/1/2024		OSC	\$70,726.94	\$70,726.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	HOLDOVER	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK, NY 12498		3/31/2024	APPROVED	5/30/2023		OSC	\$46,887.96	\$46,887.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008112	AMENDMENT	HOLDOVER	THOMAS HUGH BULLARD	2399 GLASCO TPKE WOODSTOCK, NY 12498		9/30/2024	APPROVED	3/9/2024		OSC	\$23,443.98	\$23,443.98
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L90242	AMENDMENT	HOLDOVER	DASNY	515 BROADWAY ALBANY, NY 12207		9/30/2024	APPROVED	11/2/2023		OSC	\$12,597.97	\$12,597.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L90242	AMENDMENT	CONTRACT VALUE CORRECTION	DASNY	515 BROADWAY ALBANY, NY 12207			APPROVED	11/2/2023		OSC	-\$932.45	\$932.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000256	ORIGINAL	VEHICLE REPAIR AND MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$11,620,000.00	\$11,620,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000256	AMENDMENT	FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/20/2023		OSC	\$4,750,000.00	\$4,750,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000256	AMENDMENT	FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/28/2024		OSC	\$376,585.82	\$376,585.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000258	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	5/16/2023	3/31/2024	APPROVED	5/18/2023		OSC	\$6,700,000.00	\$6,700,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OC000260	ORIGINAL	ONE YEAR EXTENSION AND ADDITION OF FUNDS FOR AVIATION FUEL CARD SERVICES 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$1,125,000.00	\$1,125,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000262	ORIGINAL	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL 450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$937,500.00	\$937,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000263	ORIGINAL	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL 450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$400,000.00	\$400,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OC000264	ORIGINAL	ONE YEAR EXTENSION AND ADDITION OF FUNDS FOR AVIATION FUEL CARD SERVICES 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$375,000.00	\$375,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000265	ORIGINAL	FORENSIC SCIENCE EQUIPMENT, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL 450 B STR SAN DIEGO, CA 92101	5/11/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$312,500.00	\$312,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000284	ORIGINAL	BODY ARMOR, 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	5/15/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$1,118,114.62	\$1,118,114.62
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000288	ORIGINAL	ANNUAL CARD ACCESS AND CCTV MAINTENANCE 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$388,744.97	\$388,744.97
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC000289	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	5/18/2023		OSC	\$10,000,000.00	\$10,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000299	ORIGINAL	FORENSIC SCIENCE EQUIPMENT FOR BIOSCIENCE CASEWORK, 38700, 22962, PC67244	LIFE TECHNOLOGIES CORPORATION	BANK OF AMERICA NT & SA, SAN DIEGO COMMERCIAL 450 B STR SAN DIEGO, CA 92101	5/11/2023	3/11/2024	APPROVED	5/26/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000323	ORIGINAL	PURCHASE OF 8 CLASS 1 VEHICLES 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	5/23/2023	3/31/2024	APPROVED	5/26/2023		OSC	\$286,375.84	\$286,375.84
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	4	OC000327	ORIGINAL	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	6/1/2023	9/1/2023	NON-APPROVED	6/14/2023	-AWARD METHODOLOGY	OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	4	OC000327	ORIGINAL	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	6/1/2023	9/1/2023	APPROVED	6/26/2023		OSC	\$200,000.00	\$200,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	OC000327	AMENDMENT	ADDITIONAL FUNDS FOR MEDIA ADVERTISING SERVICES 79057, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022			APPROVED	9/14/2023		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000349	ORIGINAL	INFORMATION TECHNOLOGY UMBRELLA MANUFACTURER LOTS 1 AND 4 73600, 22802, PM67301	COMPULINK MANAGEMENT CENTER INC LASERFICHE	3545 LONG BEACH BLVD LONG BEACH, CA 90807	10/1/2023	9/30/2025	APPROVED	7/14/2023		OSC	\$244,115.50	\$244,115.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000397	ORIGINAL	AMMUNITION, 35200, 23155, PC68729	AMCHAR WHOLESale INC	100 AIRPARK DR ROCHESTER, NY 14624	6/15/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$1,263,206.67	\$1,263,206.67
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000399	ORIGINAL	AMMUNITION PURCHASE (STATEWIDE) 35200, 23155, PC68734	EAGLE POINT GUN T J MORRIS & SON	1707 THIRD ST THOROFARE, NJ 08086	6/15/2023	3/31/2024	APPROVED	6/26/2023		OSC	\$688,386.13	\$688,386.13
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000435	ORIGINAL	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	6/27/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$205,677.50	\$205,677.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000458	ORIGINAL	PURCHASE OF 20 DODGE CHARGERS, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	7/7/2023	3/31/2024	NON-APPROVED	7/12/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,195,829.20	\$1,195,829.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000458	ORIGINAL	PURCHASE OF 20 DODGE CHARGERS, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	7/7/2023	3/31/2024	APPROVED	7/25/2023		OSC	\$1,195,829.20	\$1,195,829.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000464	ORIGINAL	PURCHASE OF 298 DODGE CHARGERS, 40440, 23166, PC69491	SAWYER CHRYSLER DODGE INC	166 ULSTER AVE SAUGERTIES, NY 12477	7/10/2023	3/31/2024	APPROVED	7/28/2023		OSC	\$14,445,687.08	\$14,445,687.08
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000529	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	8/4/2023	3/31/2024	APPROVED	8/14/2023		OSC	\$418,000.00	\$418,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000554	ORIGINAL	PURCHASE OF RADAR DEVICES 38207, PGB-23163, PC68529	APPLIED CONCEPTS INC	PO BOX 972943 DALLAS, TX 75397	8/16/2023	3/31/2024	APPROVED	8/23/2023		OSC	\$300,918.40	\$300,918.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	5	OC000599	ORIGINAL	EIGHT RAM TRUCKS, 40440, 23166, PC68970	ROBERT GREEN AUTO & TRUCK INC	PO BOX 8002 ROCK HILL, NY 12775	8/30/2023	3/31/2024	APPROVED	9/7/2023		OSC	\$344,776.80	\$344,776.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000606	ORIGINAL	PURCHASE OF THIRTY VEHICLES, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	8/31/2023	3/31/2024	APPROVED	9/7/2023		OSC	\$869,392.50	\$869,392.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000607	ORIGINAL	PURCHASE OF EIGHT VEHICLES, 40440, 23166, PC68974	FALLS DODGE INC	2380 MILITARY RD NIAGARA FALLS, NY 14304	8/31/2023	3/31/2024	APPROVED	9/7/2023		OSC	\$393,650.00	\$393,650.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000634	ORIGINAL	PURCHASE OF 16 CHEVROLET TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	9/18/2023	3/31/2024	APPROVED	9/28/2023		OSC	\$1,266,549.92	\$1,266,549.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000639	ORIGINAL	LICENSE PLATE READER CAMERA SYSTEM, 77201, 23150, PT68833	MOTOROLA SOLUTIONS INC	13108 COLLECTIONS CENTER DR CHICAGO, IL 60693	8/31/2023	12/31/2023	APPROVED	11/3/2023		OSC	\$865,510.26	\$865,510.26
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000656	ORIGINAL	PURCHASE OF 29 TOYOTA SIENNAS, 40440, 23166, PC68921	ALBANYT LLC	DBA NORTHWAY TOYOTA 727 NEW LOUDON RD LATHAM, NY 12110	9/21/2023	3/31/2024	APPROVED	9/28/2023		OSC	\$1,047,514.80	\$1,047,514.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000657	ORIGINAL	VEHICLE PURCHASE, CLASS 2, 40440, 23166, PC68926	CAPPellino CHEVROLET INC	9000 BOSTON STATE RD BOSTON, NY 14025	9/22/2023	3/31/2024	APPROVED	10/5/2023		OSC	\$267,914.82	\$267,914.82
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000663	ORIGINAL	LAB EQUIPMENT AND INSTRUMENTS, 38700, 22962, PC67240	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	9/26/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$492,963.24	\$492,963.24
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000695	ORIGINAL	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	10/12/2023	3/31/2024	APPROVED	10/18/2023		OSC	\$243,522.16	\$243,522.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000728	ORIGINAL	PURCHASE OF 18 NISSAN ALTIMAS, 40440, 23166, PC68944	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401	10/23/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$468,473.94	\$468,473.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000728	AMENDMENT	TAKEDOWN OF OC000728	KINGSTON AUTOMOTIVE LLC	140 STATE RTE 28 KINGSTON, NY 12401		3/21/2024	APPROVED	3/21/2024		OSC	-\$468,473.94	\$468,473.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000729	ORIGINAL	PURCHASE OF 7 CHEVROLET SILVERADO TRUCKS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/23/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$350,209.44	\$350,209.44
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000730	ORIGINAL	233 CHEVY MALIBU LS, 40440, 23166, PC68967	WEBSMART CHEVROLET LLC	5049 W RIDGE RD SPENCERPORT, NY 14559	11/2/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$6,245,005.80	\$6,245,005.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC000760	ORIGINAL	IT UMBRELLA MANUFACTURER BASED PURCHASE OF AXON AIR LICENSES 73600, 22802, PM69698	AXON ENTERPRISE INC	PO BOX 29661, DEPARTMENT 2018 PHOENIX, AZ 85038-9661	11/3/2023	11/2/2024	APPROVED	11/10/2023		OSC	\$227,207.76	\$227,207.76
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000843	ORIGINAL	PURCHASE OF 68 CHEVY TAHOES FOR NYS TROOPS A, B, C, D, E, F, G, K, L, AND T 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	APPROVED	12/20/2023		OSC	\$4,045,794.64	\$4,045,794.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000844	ORIGINAL	PURCHASE OF 16 CHEVY TAHOES WITH KENNELS, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$1,248,000.00	\$1,248,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	4	OC000845	ORIGINAL	PURCHASE OF 11 CHEVY TAHOES, 40440, 23166, PC69143	NORTH SHORE CHEVROLET LLC	920 MIDDLE COUNTRY ROAD SAINT JAMES, NY 11780	12/12/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$780,930.48	\$780,930.48
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	1	OC000887	ORIGINAL	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	1/11/2024	3/4/2024	NON-APPROVED	1/18/2024	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$350,000.00	\$350,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	PRINTING	BEST VALUE	1	OC000887	ORIGINAL	MEDIA ADVERTISING SERVICES FOR JOB OPENINGS 79057, 23171, PS68898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	1/11/2024	3/24/2024	APPROVED	1/24/2024		OSC	\$350,000.00	\$350,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000944	ORIGINAL	PURCHASE OF MULTIBAND ANTENNAS AND MOBILE PLANS 77220, 23141, PT68724	ARGENT ASSOCIATES INC	1060 LOUSONS RD NJ UNION, NJ 07083	2/11/2024	2/10/2029	NON-APPROVED	2/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,974,004.00	\$3,974,004.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	3	OC000944	ORIGINAL	PURCHASE OF MULTIBAND ANTENNAS AND MOBILE PLANS 77220, 23141, PT68724	ARGENT ASSOCIATES INC	1060 LOUSONS RD NJ UNION, NJ 07083	2/11/2024	2/10/2029	APPROVED	2/29/2024		OSC	\$3,974,004.00	\$3,974,004.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OC000966	ORIGINAL	PURCHASE OF NINE FORD MAVERICK TRUCKS 40440, 23166, PC69148	SCHULTZ FORD LINCOLN INC	80 RTE 304 NANUET, NY 10954	2/16/2024	3/31/2024	APPROVED	2/22/2024		OSC	\$255,192.21	\$255,192.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC001016	ORIGINAL	PURCHASE OF 18 NISSAN ALTIMAS, 40440, 23166, PC68944	ROMEO NISSAN LLC	140 ROUTE 28 KINGSTON, NY 12401	3/14/2024	3/31/2024	APPROVED	3/21/2024		OSC	\$468,473.94	\$468,473.94
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OC001038	ORIGINAL	PURCHASE OF BODY ARMOR 35205, 23227, PC69429	ATLANTIC TACTICAL INC	3319 ANVIL PL RALEIGH, NC 27603	3/25/2024	3/31/2025	APPROVED	3/28/2024		OSC	\$209,790.00	\$209,790.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	1	OC00257	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, PS67946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	NON-APPROVED	5/17/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT12899	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68612	JSM CONSULTING INC	65 STATION RD CRANBURY, NJ 08512	10/1/2023	3/30/2026	APPROVED	10/13/2023		OSC	\$338,250.00	\$338,250.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12978	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/13/2023	5/12/2026	NON-APPROVED	10/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$342,500.00	\$342,500.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12978	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/13/2023	5/12/2026	APPROVED	10/20/2023		OSC	\$366,200.00	\$366,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12987	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	11/13/2023	5/12/2025	APPROVED	11/2/2023		OSC	\$335,300.00	\$335,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12987	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	10/30/2023	4/29/2025	APPROVED	11/2/2023		OSC	\$335,300.00	\$335,300.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13052	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR PROGRAMMER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	11/30/2023	11/29/2025	APPROVED	11/27/2023		OSC	\$265,680.00	\$265,680.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00062	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	5/11/2023		OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00133	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/16/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$220,000.00	\$220,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00133	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/16/2023		OSC	\$220,000.00	\$220,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00198	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00198	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/16/2023		OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00198	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	11/15/2023		OSC	\$50,000.00	\$50,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00198	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	2/27/2024		OSC	\$20,000.00	\$20,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00206	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00206	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/12/2023		OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00315	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00315	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/12/2023		OSC	\$230,000.00	\$230,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00319	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$175,000.00	\$175,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00319	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/12/2023		OSC	\$175,000.00	\$175,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00626	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00626	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/12/2023		OSC	\$250,000.00	\$250,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00643	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$240,000.00	\$240,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00643	AMENDMENT	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	5/12/2023		OSC	\$240,000.00	\$240,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST VALUE	1	OCPO00664	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/27/2022	3/31/2024	APPROVED	4/13/2023		OSC	\$955,978.11	\$955,978.11
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00664	AMENDMENT	BLANKET PO FOR STATEWIDE VEHICLE REPAIR AND MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/25/2023		OSC	\$1,025,000.00	\$1,025,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00695	ORIGINAL	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/12/2019	3/31/2024	APPROVED	5/11/2023		OSC	\$150,000.00	\$150,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00696	ORIGINAL	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/11/2023	3/31/2024	APPROVED	5/11/2023		OSC	\$220,000.00	\$220,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00697	ORIGINAL	BLANKET PURCHASE ORDER FOR TIRES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	4/16/2019	3/31/2024	APPROVED	5/11/2023		OSC	\$75,000.00	\$75,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OCPO00698	ORIGINAL	BLANKET PURCHASE ORDER FOR GASOLINE AND E-85 FUEL FOR FARMINGDALE & RIVERSIDE 05600, 23237, PC69522	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	12/21/2021	3/31/2024	APPROVED	5/17/2023		OSC	\$300,000.00	\$300,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP140	ORIGINAL	PURCHASE OF A CUSTOM SOLUTION FORMULATION FOR DRUG ANALYSIS TESTING	CERILLIANT CORP	811 PALOMA DR STE A ROUND ROCK, TX 78665-2402	5/16/2023	5/15/2024	NON-APPROVED	5/18/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$36,495.00	\$36,495.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP140	ORIGINAL	PURCHASE OF A CUSTOM SOLUTION FORMULATION FOR DRUG ANALYSIS TESTING	CERILLIANT CORP	811 PALOMA DR STE A ROUND ROCK, TX 78665-2402	5/19/2023	5/18/2024	APPROVED	5/23/2023		OSC	\$34,695.00	\$34,695.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP141	ORIGINAL	PURCHASE OF NINE OSCR360 HIGH RESOLUTION CAMERA CAPTURE KIT SYSTEMS	L-TRON CORPORATION	7911 LEHIGH CROSSING SUITE 6 VICTOR, NY 14564	4/1/2023	3/31/2024	APPROVED	5/10/2023		OSC	\$114,929.10	\$114,929.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP143	ORIGINAL	TWO DRONES WITH ASSOCIATED EQUIPMENT AND TRAINING PACKAGE	RMUS LLC	DBA ROCKY MOUNTAIN UNMANNED SYSTEMS 595 NORTH 1250 WEST SUITE 3 CENTERVILLE, UT 84014	6/5/2023	6/4/2024	APPROVED	6/6/2023		OSC	\$63,100.00	\$63,100.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP144	ORIGINAL	PURCHASE OF PIROUETTE AND POWER WORKS TABLES FOR TROOP A IN BATAVIA	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	4/1/2023	3/31/2024	APPROVED	5/8/2023		OSC	\$168,964.74	\$168,964.74
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP145	ORIGINAL	VEHICLE REPAIRS	RV RETAILER EAST, LLC	RV ONE SUPERSTORES 301 E LAS OLAS BLVD SUITE 700 FORT LAUDERDALE, FL 33301	4/1/2023	3/31/2024	APPROVED	9/5/2023		OSC	\$110,514.96	\$110,514.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP145	AMENDMENT	ONE YEAR EXTENSION	RV RETAILER EAST, LLC	RV ONE SUPERSTORES 301 E LAS OLAS BLVD SUITE 700 FORT LAUDERDALE, FL 33301		3/31/2025	APPROVED	2/7/2024		OSC	\$101,363.96	\$101,363.96
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP147	ORIGINAL	PURCHASE OF HANDHELD MASS SPECTROMETER WITH CONSUMABLES AND TRAINING SERVICES	908 DEVICES INC	645 SUMMER STREET SUITE 201 BOSTON, MA 02210	7/3/2023	7/2/2024	APPROVED	6/29/2023		OSC	\$98,215.92	\$98,215.92
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP149	ORIGINAL	PURCHASE OF CRIME LITE AUTO DIGITAL CAMERA KITS	FOSTER & FREEMAN USA INC	20145 ASHBROOK PLACE #190 ASHBURN, VA 20147	7/1/2023	3/31/2024	APPROVED	7/5/2023		OSC	\$361,512.18	\$361,512.18
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP150	ORIGINAL	LONG SLEEVE UNIFORM SHIRTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$128,051.16	\$128,051.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP150	AMENDMENT	QUANTITY CORRECTION FOR LONG SLEEVE UNIFORM SHIRTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	5/25/2023		OSC	\$4,361.84	\$4,361.84

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP151	ORIGINAL	SHORT SLEEVE UNIFORM SHIRTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$94,350.00	\$94,350.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP152	ORIGINAL	UNIFORM PANTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$135,005.30	\$135,005.30
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP152	AMENDMENT	UPDATED PRICING FOR UNIFORM PANTS FOR NEW YORK STATE POLICE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	5/25/2023		OSC	\$13,042.45	\$13,042.45
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP153	ORIGINAL	UNIFORM BLOUSES FOR NEW YORK STATE RECRUIT CLASSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$149,868.80	\$149,868.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP153	AMENDMENT	AMENDMENT ONE TO INCREASE FUNDS FOR 213TH CLASS UNIFORM BLOUSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	1/18/2024		OSC	\$22,560.00	\$22,560.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP154	ORIGINAL	PURCHASE OF VIKEN HANDHELD XRAY INSTRUMENTS	VIKEN DETECTION CORPORATION	21 NORTH AVENUE BURLINGTON, MA 01803	4/1/2023	3/31/2024	APPROVED	7/6/2023		OSC	\$58,765.00	\$58,765.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP155	ORIGINAL	PURCHASE OF ONE CALIBER FLEX ROBOT WITH ACCESSORIES	ICOR TECHNOLOGY INC	935 AGES DR OTTAWA, ON K1G 6L3	9/26/2023	9/25/2024	APPROVED	10/4/2023		OSC	\$224,050.00	\$224,050.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	2	OP156	ORIGINAL	PURCHASE OF NINE WHITE PHOSPHOR BINOCULAR NIGHT VISION DEVICES	INDUSTRIAL STRENGTH INDUSTRIES LLC	732 SOUNDVIEW ROAD OYSTER BAY, NY 11711	9/1/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$102,510.00	\$102,510.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	OP157	ORIGINAL	PURCHASE OF TRIMBLE FORENSIC MAPPING EQUIPMENT	KMEL CORP	1670 E RACE ST ALLENTOWN, PA 18109	8/15/2023	3/31/2024	APPROVED	8/24/2023		OSC	\$183,105.00	\$183,105.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP159	ORIGINAL	UNIFORM TROUSERS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	APPROVED	9/25/2023		OSC	\$130,691.80	\$130,691.80
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP160	ORIGINAL	DRESS UNIFORM BLOUSES FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	APPROVED	9/25/2023		OSC	\$178,894.88	\$178,894.88
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP161	ORIGINAL	UNIFORM SHIRTS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	APPROVED	9/27/2023		OSC	\$118,838.95	\$118,838.95
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP162	ORIGINAL	SHORT SLEEVE UNIFORM SHIRTS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$91,519.50	\$91,519.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP163	ORIGINAL	UNIFORM WINTER JACKETS FOR THE 214TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$88,523.20	\$88,523.20
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP164	ORIGINAL	TROOP CAR WATER RESCUE KITS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/20/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$124,046.40	\$124,046.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP166	ORIGINAL	PURCHASE OF OFFICE FURNITURE FOR SP WARDS ISLAND	CORCRAFT	550 BROADWAY MENANDS, NY 12204-2899	10/20/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$91,330.50	\$91,330.50
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP167	ORIGINAL	ONE TIME PURCHASE FOR NY STATE POLICE TROOP VEHICLE DECALS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/14/2024	3/31/2024	APPROVED	2/20/2024		OSC	\$85,332.00	\$85,332.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP168	ORIGINAL	MICROSCOPE UPGRADES FOR FORENSIC INVESTIGATION CENTER	MICRO VIDEO INSTRUMENTS INC	71 ELM STREET UNIT #3 FOXBOROUGH, MA 02035	3/1/2024	2/28/2025	APPROVED	2/26/2024		OSC	\$57,663.10	\$57,663.10
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	SERVICE	BEST PRICE	3	OP169	ORIGINAL	HOTEL ACCOMMODATIONS FOR EMPIRE STATE LAW ENFORCEMENT TRAFFIC SAFETY (ESLETS) CONFERENCE	SAGBOLT LLC	110 SAGAMORE RD BOLTON LANDING, NY 12814	2/13/2024	8/31/2024	APPROVED	2/22/2024		OSC	\$67,105.00	\$67,105.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP173	ORIGINAL	UNIFORM PANTS FOR THE 215TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	APPROVED	3/26/2024		OSC	\$116,520.40	\$116,520.40
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP174	ORIGINAL	UNIFORM WINTER JACKETS FOR THE 215TH STATE POLICE ACADEMY CLASS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	APPROVED	3/25/2024		OSC	\$98,112.16	\$98,112.16
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP175	ORIGINAL	NEW YORK STATE UNIFORM DRESS BLOUSES FOR THE 215TH ACADEMY CLASS RECRUITS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2024	6/30/2024	APPROVED	3/27/2024		OSC	\$88,369.76	\$88,369.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PA01999	AMENDMENT	SCOPE CHANGE FOR ACCREDITATION TESTING SERVICES	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING, VA 20165-0820			NON-APPROVED	6/30/2023	-REQUIRED JUSTIFICATIONS -MISSING AN APPROVED CONTRACT REPORTER EXEMPTION REQUEST	OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	PA01999	AMENDMENT	SCOPE CHANGE FOR ACCREDITATION TESTING SERVICES	COLLABORATIVE TESTING SERVICES INC	PO BOX 650820 STERLING, VA 20165-0820			APPROVED	7/14/2023		OSC	\$0.00	\$0.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02134	ORIGINAL	K9 TRAINING EQUIPMENT AND DETECTION SUPPLIES	CRE-8 LLC	PSC 76 BOX 5729 APO, AP 96319	7/1/2023	6/30/2028	APPROVED	6/29/2023		OSC	\$545,000.00	\$545,000.00
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA02161	ORIGINAL	TELECOMMUNICATION EQUIPMENT	SAUL MINEROFF ELECTRONICS INC	574 MEACHAM AVE ELMONT, NY 11003	7/1/2023	6/30/2028	APPROVED	7/20/2023		OSC	\$480,014.90	\$480,014.90
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02195	ORIGINAL	ESTIMATED USE CONTRACT FOR MAGNET FORENSICS GRAYSHIFT HARDWARE AND LICENSES	CARASOFT TECHNOLOGY CORP	11493 SUNSET HILLS RD RESTON, VA 20190	11/1/2023	10/31/2028	APPROVED	11/9/2023		OSC	\$3,522,861.64	\$3,522,861.64
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA02197	ORIGINAL	PURCHASE OF AERIAL LEMUR 2 DRONES	BRINC DRONES INC	1055 N 38TH STREET SEATTLE, WA 98103	1/1/2024	12/31/2028	APPROVED	1/19/2024		OSC	\$343,261.21	\$343,261.21
STATE POLICE, DIVISION OF	DIVISION OF STATE POLICE	AGENCY	COMMODITY	BEST PRICE	1	PA02208	ORIGINAL	PURCHASE OF LAW ENFORCEMENT SCALES	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL, MD 21050	3/1/2024	2/28/2029	APPROVED	3/27/2024		OSC	\$1,680,474.21	\$1,680,474.21
STATE POLICE, DIVISION OF	OFFICE OF PARKS RECREATION & HISTORIC PRESERVATION	AGENCY	COMMODITY	BEST PRICE	1	OC000709	ORIGINAL	PURCHASE OF 6 CHEVROLET SILVERADO TRUCKS 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	10/18/2023	3/31/2024	APPROVED	10/27/2023		OSC	\$266,495.16	\$266,495.16
STATE POLICE, DIVISION OF	PUBLIC SERVICE COMMISSION	AGENCY	COMMODITY	BEST PRICE	1	OC000924	ORIGINAL	PURCHASE OF POLICE RADARS 23163, 38207, PC68529	APPLIED CONCEPTS INC	PO BOX 972943 DALLAS, TX 75397	1/30/2024	3/31/2024	APPROVED	2/12/2024		OSC	\$658,900.00	\$658,900.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006560	AMENDMENT	CHANGE ORDERS THREE, FOUR AND SIX ARE VARIOUS DEDUCTIVE	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312			APPROVED	11/22/2023		OSC	-\$37,235.00	\$37,235.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006560	AMENDMENT	CHANGE ORDER 5 FOR SCOPE REDUCTION AND REMOVAL OF FLOOD TESTING	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312			APPROVED	1/3/2024		OSC	-\$10,944.00	\$10,944.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006560	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR ROOF DRAIN PIPE SAMPLING AND FIRE ALARM WIRING REVISION	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312			APPROVED	2/9/2024		OSC	\$23,758.00	\$23,758.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006560	AMENDMENT	CHANGE ORDER SEVEN IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE FROM \$145,000 TO \$98,083	ALLIANCE TRI-STATE CONSTRUCTION INC	3635 RICHMOND AVE STATEN ISLAND, NY 10312			APPROVED	2/16/2024		OSC	-\$46,917.00	\$46,917.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006562	AMENDMENT	CHANGE ORDER FIVE FOR FIELD ORDER ALLOWANCE REDUCTION	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	2/21/2024		OSC	-\$80,202.00	\$80,202.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		4/30/2024	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER 28 REVISE COMPRESSOR POWER	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	6/29/2023		OSC	\$15,609.00	\$15,609.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER 29 ADDITIONAL FUNDING TO COVER NECESSARY OVERTIME HOURS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	7/27/2023		OSC	\$16,259.00	\$16,259.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER 30 FOR FLOOR TILE REPLACEMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	10/27/2023		OSC	\$6,086.00	\$6,086.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006566	AMENDMENT	CHANGE ORDER 31 FOR REPLACEMENT OF ELECTRICAL PANELS AND BREAKERS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	12/13/2023		OSC	\$93,736.00	\$93,736.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 22, 23 AND 24	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	4/20/2023		OSC	\$123,074.00	\$123,074.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 25-27 ARE FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	4/28/2023		OSC	\$43,153.00	\$43,153.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 28 IS FOR ADDED DEMOLITION, STEEL CHANGES, PLASTER PATCHING, FLASHING AND SITE WORK	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	5/23/2023		OSC	\$66,903.00	\$66,903.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 29, 30 AND 31 IS FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	7/5/2023		OSC	\$74,171.00	\$74,171.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 32, 33, 34 AND 35 FOR VARIOUS SCOPE CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	7/10/2023		OSC	\$134,021.00	\$134,021.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 36 FOR ADDITIONAL CROWN MOLDING IN FIRST FLOOR CORRIDOR	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	7/12/2023		OSC	\$2,757.00	\$2,757.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 37 FOR HEATER IN BOILER ROOM	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	8/1/2023		OSC	\$28,361.00	\$28,361.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 38 FOR MULTIPLE CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	8/4/2023		OSC	\$32,017.00	\$32,017.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 39, 40 AND 41 ARE FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	8/30/2023		OSC	\$115,117.00	\$115,117.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 42 AND 43 FOR WHEELCHAIR LIFT AND RECESSED LIGHTING	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	9/12/2023		OSC	\$82,233.00	\$82,233.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 44 IS FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	9/19/2023		OSC	\$30,404.00	\$30,404.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 45 - 47 ADDITION OF SINK, OUTLETS, CARD READERS AND OTHER CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	10/13/2023		OSC	\$116,504.00	\$116,504.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 48 AND 49 ARE FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	10/17/2023		OSC	\$9,457.00	\$9,457.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 50 TO 52 ARE FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	11/1/2023		OSC	\$85,266.00	\$85,266.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 53 THROUGH 55 FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	11/17/2023		OSC	\$92,126.00	\$92,126.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER 56 TO 58 ARE FOR VARIOUS CHANGES	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	12/7/2023		OSC	\$101,923.00	\$101,923.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 59 AND 60 FOR LIGHTING REVISION AND FLOOR TYPE MODIFICATION	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	12/20/2023		OSC	\$31,706.00	\$31,706.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDERS 61 AND 62 MODIFY WALLS AND REVISE CEILING AND REVISE BASEMENT CORRIDOR FLOOR FINISH	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	12/22/2023		OSC	\$81,993.00	\$81,993.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER ONE TO REMOVE EXISTING STEAM VAULT, DELETE AREAWAY STEEL AND GRATING, AND REVISE DECK	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	2/6/2024		OSC	\$7,295.00	\$7,295.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006569	AMENDMENT	CHANGE ORDER NUMBER 64 FOR REVISIONS TO HEAT PUMP LOCATION	PIKE CO THE	ONE CIRCLE ST ROCHESTER, NY 14607			APPROVED	2/21/2024		OSC	\$36,114.00	\$36,114.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006571	AMENDMENT	ADMINISTRATIVE CONTRACT TERM EXTENSION	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304		12/30/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 28, 29 AND 30 ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/13/2023		OSC	\$375,627.00	\$375,627.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 31 IS TO PROVIDE CAFE FLOORING, MURAL CREDIT, AND A NEW PLATFORM	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/17/2023		OSC	\$4,259.00	\$4,259.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 32 IS TO PROVIDE MRI EQUIPMENT PROVISIONS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	5/8/2023		OSC	\$187,649.00	\$187,649.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 33 FOR RECONFIGURATION OF LOCKERS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	5/26/2023		OSC	\$98,233.00	\$98,233.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 34 FOR POWER TO EXTERIOR VALET KIOSK	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/11/2023		OSC	\$12,327.00	\$12,327.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 35 IS TO PROVIDE IMAGING SUITE HUMIDIFICATION PROVISIONS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/30/2023		OSC	\$217,798.00	\$217,798.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 36 FOR MODIFICATION OF COOLING CAPACITY IN MEDICATION STORAGE ROOMS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	12/13/2023		OSC	\$12,467.00	\$12,467.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	EXTENSION IN DATE DUE TO GUARANTEE PERIOD FINDINGS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		8/30/2024	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006593	AMENDMENT	CHANGE ORDER 37 TO MODIFY COOLING CAPACITY AT MEDICATION ROOMS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	1/24/2024		OSC	\$462,588.00	\$462,588.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006598	AMENDMENT	CHANGE ORDER 1 TO PROVIDE IN-SWING DOORS WITH POWER OPERATORS	WAINSCAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELAER, NY 12144			APPROVED	9/18/2023		OSC	\$21,669.00	\$21,669.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006598	AMENDMENT	CHANGE ORDER 2 FOR FIELD ORDER ALLOWANCE RECONCILIATION	WAINSCAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELAER, NY 12144			APPROVED	9/28/2023		OSC	-\$136,910.00	\$136,910.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006598	AMENDMENT	CHANGER ORDER THREE REVISION OF EMERGENCY INTERCOMS AND BLUE LIGHTS	WAINSCAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELAER, NY 12144			APPROVED	11/3/2023		OSC	-\$10,391.00	\$10,391.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006601	AMENDMENT	ADMINISTRATIVE CONTRACT TERM EXTENSION	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763		12/31/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006601	AMENDMENT	CHANGE ORDER 11 IS TO INSTALL NEW DOORS AND RELOCATE THE BOILER VALVE CONTROLS AND ASSOCIATED PIPING	BOILERMATIC WELDING INDUSTRIES INC	17 PECONIC AVE MEDFORD, NY 11763			APPROVED	1/9/2024		OSC	\$103,909.00	\$103,909.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006604	AMENDMENT	CHANGE ORDER TWO IS TO ALTER ANCHORING	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	4/20/2023		OSC	-\$11,775.00	\$11,775.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006604	AMENDMENT	CHANGE ORDER 3 IS A DEDUCTIVE FOR NON-GALVANIZED STEEL LINTEL IN LIEU OF GALVANIZED STEEL LINTEL	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	5/12/2023		OSC	-\$3,118.00	\$3,118.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006604	AMENDMENT	CHANGE ORDER FOUR IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	10/3/2023		OSC	-\$117,696.00	\$117,696.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006607	AMENDMENT	EXTENSION OF 263 DAYS TO GUARANTEE PERIOD FOR COMPLETION OF ADDITIONAL WORK FROM CHANGE PROPOSALS	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309		12/4/2023	APPROVED	5/2/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006607	AMENDMENT	CHANGE ORDERS 1, 2, AND 3 FOR VARIOUS CHANGES	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309			APPROVED	11/29/2023		OSC	\$41,413.00	\$41,413.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006607	AMENDMENT	CHANGE ORDER 4 FOR DOORS, FRAMES AND HARDWARE	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309			APPROVED	1/9/2024		OSC	\$9,175.00	\$9,175.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006607	AMENDMENT	CHANGE ORDER NUMBER FIVE FOR DOOR HARDWARE REVISIONS	PRO CON GROUP INC	520 INDUSTRIAL LOOP STATEN ISLAND, NY 10309			APPROVED	3/4/2024		OSC	\$40,464.00	\$40,464.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006611	AMENDMENT	CHANGE ORDER 42 IS FOR INCURRED TRAVEL EXPENSES FROM PREVIOUSLY APPROVED CHANGE ORDERS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	11/9/2023		OSC	\$402.00	\$402.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006611	AMENDMENT	CHANGE ORDER 43 AND 44 IS TO ADD GYLCOL AND MALFUNCTIONING ELECTRONIC LOCKS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	1/10/2024		OSC	\$16,057.00	\$16,057.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	CHANGE ORDER 24 WALL AND CEILING REPAIR AND REHEAT BLOCKAGE MITIGATION	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	4/10/2023		OSC	\$42,988.00	\$42,988.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	CHANGE ORDER 25 AND 26 FOR MATERIALS AND LABOR	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	7/31/2023		OSC	\$23,043.00	\$23,043.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	CHANGE ORDER 27 FOR HVAC REPAIRS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	8/14/2023		OSC	\$578,399.00	\$578,399.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	CHANGE ORDER 28 IS TO PROVIDE FILTRATION EQUIPMENT	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	8/31/2023		OSC	\$114,838.00	\$114,838.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	CHANGE ORDER NUMBER 29 FOR TOUCHLESS DOOR OPERATORS	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	3/1/2024		OSC	\$1,669.00	\$1,669.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006614	AMENDMENT	NO COST TIME EXTENSION FOR GUARANTEE PERIOD	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550		9/6/2025	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	4	D006616	ORIGINAL	SURETY TAKEOVER/ASSIGNMENT FROM SAVARINO COMPANIES LLC	ENDURANCE ASSURANCE CORPORATION	4 MANHATTANVILLE ROAD PURCHASE, NY 10577	11/21/2023	12/19/2023	NON-APPROVED	3/26/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$367,981.00	\$367,981.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	CHANGE ORDER 15 IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			APPROVED	4/5/2023		OSC	-\$563.00	\$563.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	CHANGE ORDER 13-14 PROVIDE BOARD FORMED CONCRETE AND INSTALL STEEL HANDRAIL	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			APPROVED	4/11/2023		OSC	\$34,908.00	\$34,908.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	CHANGE ORDER 6 IS TO EXTEND THE CONCRETE STAIR BELOW THE HAUL ROAD AN ADDITIONAL 7FT	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			APPROVED	9/13/2023		OSC	\$7,433.00	\$7,433.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	CHANGE ORDER 17 FOR VARIOUS CHANGES	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			APPROVED	12/1/2023		OSC	\$11,492.00	\$11,492.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	SURETY TAKEOVER AGREEMENT	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006616	AMENDMENT	SURETY TAKEOVER ASSIGNMENT	SAVARINO COMPANIES LLC	500 SENECA STREET SUITE 508 BUFFALO, NY 14204			NON-APPROVED	3/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$367,981.00	\$367,981.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006617	AMENDMENT	EXTENSION THROUGH 8/9/2023	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227		8/9/2023	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006617	AMENDMENT	CHANGE ORDER FIVE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227			APPROVED	9/28/2023		OSC	-\$51,865.00	\$51,865.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006617	AMENDMENT	CHANGE ORDER 4 FOR HARDWARE, ELECTRICAL, AND ARCHITECTURAL MODIFICATIONS	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227			APPROVED	10/12/2023		OSC	\$5,605.00	\$5,605.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006619	AMENDMENT	CHANGE ORDER 8 IS A DEDUCTIVE FOR NOT PROVIDING BACKUP MASONRY AT RAFTER TAILS	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126			APPROVED	5/10/2023		OSC	-\$274,608.00	\$274,608.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006620	AMENDMENT	CHANGE ORDERS 7 AND 8 ARE TO PROVIDE A FLASH PATCH AND VCT FLOORING TRANSITION	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065			APPROVED	6/23/2023		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006622	AMENDMENT	CHANGE ORDER 7 IS TO REDUCE CONTRACT FIELD ORDER ALLOWANCE	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	8/18/2023		OSC	-\$64,169.00	\$64,169.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006631	AMENDMENT	CHANGE ORDER 9 TO UPDATE SEAWATER CONTROLLER PANEL AND PROGRAMMING	CALDWELL MARINE INTERNATIONAL LLC	1433 STATE HIGHWAY 34 SOUTH SUITE B1 FARMINGDALE, NJ 07727			APPROVED	10/7/2023		OSC	\$52,485.00	\$52,485.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006631	AMENDMENT	CHANGE ORDER 10 FOR AUTOMATIC PUMPING SYSTEM	CALDWELL MARINE INTERNATIONAL LLC	1433 STATE HIGHWAY 34 SOUTH SUITE B1 FARMINGDALE, NJ 07727			APPROVED	10/12/2023		OSC	\$38,775.00	\$38,775.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006631	AMENDMENT	NO COST TERM EXTENSION	CALDWELL MARINE INTERNATIONAL LLC	1433 STATE HIGHWAY 34 SOUTH SUITE B1 FARMINGDALE, NJ 07727		12/8/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006633	AMENDMENT	CHANGE ORDER 1 FOR ADDITIONAL ELECTRICAL CHARGES TO TOWER BLUE LIGHTS AND PANELS	BILLITIER ELECTRIC INC	760 BROOKS AVENUE ROCHESTER, NY 14619			APPROVED	6/29/2023		OSC	\$9,709.00	\$9,709.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006634	AMENDMENT	CHANGE ORDER 1 FOR REVISION IN CAST STONE WORK	PULLMAN SST INC	330 W. 38TH ST STE 711 NEW YORK, NY 10018			APPROVED	9/11/2023		OSC	-\$5,306.00	\$5,306.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006635	AMENDMENT	CHANGE ORDER 1 IS TO DELETE CONCRETE SEALANT AND PROVIDE ADDITIONAL POWER WASHING	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	5/8/2023		OSC	-\$9,711.00	\$9,711.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006635	AMENDMENT	CHANGE ORDER 2 FOR REDUCTION OF FIELD ORDER ALLOWANCE	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	5/23/2023		OSC	-\$26,000.00	\$26,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDER 8 IS TO REDUCE CONTRACT FIELD ORDER ALLOWANCE	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	6/14/2023		OSC	-\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDERS 9 AND 10 ARE TO INCREASE DIAMETER OF WATER PIPE AND INSTALL ADDITIONAL CONDUIT	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	9/5/2023		OSC	\$242,572.00	\$242,572.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDER 12 FOR ADDITIONAL ASBESTOS ABATEMENT AND INSULATION REMOVAL	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	10/18/2023		OSC	\$57,302.00	\$57,302.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDER 11 IS FOR ADDITIONAL ABATEMENT	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	11/1/2023		OSC	\$43,584.00	\$43,584.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDER 14 TO INCREASE THE DIAMETER OF DOMESTIC WATER PIPE	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	12/8/2023		OSC	\$26,749.00	\$26,749.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006636	AMENDMENT	CHANGE ORDER 13 FOR DEMOLITION AND ABATEMENT OF PIPING AND ASSOCIATED MATERIALS	JEMCO ELECTRICAL CONTRACTORS	92-13 180TH STREET BROOKLYN, NY 11232			APPROVED	12/18/2023		OSC	\$54,654.00	\$54,654.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006637	AMENDMENT	CHANGE ORDER 8 FOR RECONCILIATION OF FIELD ORDER ALLOWANCE	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	10/23/2023		OSC	-\$3,318.00	\$3,318.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006638	AMENDMENT	CHANGE ORDER 2 IS TO PROVIDE 100A-3P ENCLOSED CIRCUIT BREAKER	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	4/11/2023		OSC	\$9,622.00	\$9,622.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006638	AMENDMENT	CHANGE ORDER THREE FOR ADDITION OF UNINTERRUPTABLE POWER SUPPLY	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	965 NEPPERHAN AVE- 2ND FL YONKERS, NY 10703			APPROVED	11/20/2023		OSC	\$4,500.00	\$4,500.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006643	AMENDMENT	CHANGE ORDER 10 TO REDUCE THE FIELD ORDER ALLOWANCE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	5/5/2023		OSC	-\$300,000.00	\$300,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006643	AMENDMENT	CHANGE ORDERS 9, 11 AND 12 FOR ELECTRICAL AND PLUMBING REVISIONS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/31/2023		OSC	\$21,043.00	\$21,043.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006645	AMENDMENT	CHANGE ORDER 2 FOR REMOVAL OF OFFICE SUPPLIES	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918			APPROVED	8/16/2023		OSC	-\$6,729.00	\$6,729.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006645	AMENDMENT	CHANGE ORDER THREE, ADDITIONAL REVISIONS TO HVAC SEQUENCE OF OPERATIONS	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918			APPROVED	9/5/2023		OSC	\$21,194.00	\$21,194.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006645	AMENDMENT	CHANGE ORDER 4 FOR RELOCATION OF NEW CONDENSATE RETURN PUMP AND ASSOCIATED PIPING	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918			APPROVED	10/18/2023		OSC	\$10,313.00	\$10,313.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006645	AMENDMENT	CHANGE ORDER FIVE TO PROVIDE FOR A CREDIT AT SHAFT CLOSING PARTITION	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918			APPROVED	3/15/2024		OSC	-\$5,834.00	\$5,834.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006645	AMENDMENT	CHANGE ORDER SIX IS A CREDIT FOR REMOVAL THE ROOFTOP CHILLER	PLANET MECHANICAL CORP	C/O SYRBERUS, INC. 4164 AUSTIN BLUFFS PKWY, STE 362 COLORADO SPRINGS, CO 80918			APPROVED	3/21/2024		OSC	-\$42,383.00	\$42,383.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDER 1 IS FOR FACTORY MODIFICATION OF ENERGY RECOVERY UNIT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	4/10/2023		OSC	\$13,696.00	\$13,696.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDER 2 FOR ENTRY RAMP RECONFIGURATION	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	5/19/2023		OSC	-\$3,807.00	\$3,807.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDERS THREE AND FOUR	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	8/25/2023		OSC	-\$3,824.00	\$3,824.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDERS FIVE AND SIX ARE A CREDIT FOR A WARRANTY AND ADD FOR MODIFICATIONS TO SYSTEMS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	2/7/2024		OSC	\$389,929.00	\$389,929.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDERS SEVEN AND EIGHT ARE CREDITS FOR MODIFICATIONS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	2/16/2024		OSC	-\$13,114.00	\$13,114.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006648	AMENDMENT	CHANGE ORDERS NINE AND TEN ARE FOR VARIOUS CHANGES	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	3/18/2024		OSC	\$242,078.00	\$242,078.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDER 7 IS FOR CHANGES TO FIRE ALARM, TELECOM, ARCHITECTURAL, ELECTRICAL AND STRUCTURAL	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	5/9/2023		OSC	\$34,681.00	\$34,681.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDERS 8, 9 AND 10 ARE FOR VARIOUS CHANGES	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	7/12/2023		OSC	-\$574.00	\$574.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDER 11 FOR PNEUMATIC CONTROL SYSTEM	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	8/8/2023		OSC	\$71,268.00	\$71,268.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDERS 2, 3 AND 6 FOR SPRINKLER RELOCATION, ADDITIONAL SEAT FINISH AND AIR HANDLER UNIT POWER	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	8/11/2023		OSC	\$34,212.00	\$34,212.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDER 12 FOR CREDIT ASSOCIATED WITH PIPING SUBSTITUTION	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	12/14/2023		OSC	-\$13,966.00	\$13,966.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006650	AMENDMENT	CHANGE ORDER THIRTEEN FOR MODIFICATIONS TO THE CAMPUS SECURITY SYSTEM	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	3/22/2024		OSC	\$2,467.00	\$2,467.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006651	AMENDMENT	CHANGE ORDER EIGHT IS FOR ELEVATOR TWO-WAY COMMUNICATION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203			APPROVED	4/20/2023		OSC	\$135,432.00	\$135,432.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006651	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR AUXILIARY OPERATING PANELS AND BENT STEEL CHANNEL	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203			APPROVED	9/28/2023		OSC	\$24,229.00	\$24,229.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006651	AMENDMENT	CHANGE ORDER NINE FOR TWO-WAY VISUAL ELEVATOR COMMUNICATION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203			APPROVED	12/27/2023		OSC	\$4,684.00	\$4,684.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006653	AMENDMENT	CHANGE ORDERS 9 - 11 ARE FOR VARIOUS CHANGES	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	6/1/2023		OSC	\$150,514.00	\$150,514.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006653	AMENDMENT	CHANGE ORDER 13 TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	12/22/2023		OSC	-\$7,773.00	\$7,773.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006653	AMENDMENT	CHANGE ORDER 12 FOR REMOVAL AND REPLACEMENT OF WAYFINDING SIGN	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	3/7/2024		OSC	\$7,492.00	\$7,492.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006655	AMENDMENT	CHANGE ORDER NUMBER 1 REDUCE THE FIELD ORDER ALLOWANCE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	9/1/2023		OSC	-\$5,345.00	\$5,345.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006655	AMENDMENT	CHANGE ORDER 2 MODIFY SILL PLATE AND REPAIR DAMAGED FLOOR	MURNAINE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	11/21/2023		OSC	\$11,776.00	\$11,776.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006657	AMENDMENT	CHANGE ORDER 3 IS TO PROVIDE AN EMERGENCY GENERATOR DUCT BANK	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	6/26/2023		OSC	\$160,128.00	\$160,128.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006657	AMENDMENT	CHANGE ORDER 2 IS TO VERIFY GAS LINE AND PROVIDE NEW GAS VALVE	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	6/27/2023		OSC	\$31,354.00	\$31,354.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006657	AMENDMENT	CHANGE ORDERS 4 IS TO REPLACE FIBERGLASS WITH CAST IRON PADS	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	7/13/2023		OSC	\$3,306.00	\$3,306.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006657	AMENDMENT	CHANGE ORDERS 5 AND 6, REMOVE HEAT TRACE AND PROVIDE CHANGES TO DOOR HARDWARE	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	11/21/2023		OSC	\$82,788.00	\$82,788.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006657	AMENDMENT	CHANGE ORDER NUMBER SEVEN FOR CREDIT FOR NOT PROVIDING SIDEWALK	DIPASQUALE CONSTRUCTION INC	120 MARINA DRIVE SUITE 201 ROCHESTER, NY 14626			APPROVED	2/14/2024		OSC	-\$8,417.00	\$8,417.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 10 IS TO PROVIDE CONDENSATE PUMPS AND MODIFY EXISTING CHASE AT DOOR	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	4/5/2023		OSC	\$28,133.00	\$28,133.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDERS 11 AND 12 ARE FOR PLUMBING MODIFICATIONS AND RELOCATE WATER PIPING	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	4/14/2023		OSC	\$79,907.00	\$79,907.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 13 FOR DOUBLE CHECK SPRINKLER VALVE INSTALLATION AND PIPING RECONFIGURATION	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	4/27/2023		OSC	\$12,856.00	\$12,856.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 14 FOR REMOVAL OF CABINET HEATER	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	5/16/2023		OSC	\$11,821.00	\$11,821.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 15 FOR UNIT HEATER WORK	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	5/19/2023		OSC	\$7,705.00	\$7,705.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 16 FOR VARIOUS CHANGES	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	7/11/2023		OSC	\$71,474.00	\$71,474.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 17 TO CHANGE FUNCTION OF TWO STORAGE ROOMS TO CONFERENCE ROOM AND OFFICE	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	7/20/2023		OSC	\$5,545.00	\$5,545.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 18 AND 19 ARE FOR VARIOUS CHANGES	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	8/18/2023		OSC	\$78,092.00	\$78,092.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 20 FOR EXHAUST DUCT PATHWAY MODIFICATION	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	9/18/2023		OSC	\$29,914.00	\$29,914.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006658	AMENDMENT	CHANGE ORDER 21 AND 22 IS FOR VARIOUS CHANGES	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	12/28/2023		OSC	-\$1,904.00	\$1,904.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 20-26 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	6/22/2023		OSC	\$73,401.00	\$73,401.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 27 AND 28 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	7/13/2023		OSC	\$41,767.00	\$41,767.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDER 30 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	7/20/2023		OSC	-\$12,803.00	\$12,803.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDER 29 FOR SCOPE REDUCTION	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	8/9/2023		OSC	-\$32,284.00	\$32,284.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 32, 32, AND 34 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	8/14/2023		OSC	\$129,629.00	\$129,629.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 31, 35, AND 36 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/6/2023		OSC	\$84,531.00	\$84,531.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 37 TO 41 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/11/2023		OSC	\$63,878.00	\$63,878.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDER 43 IT TO ADJUST FLOOR AND DOOR FRAMES AND SUSPENDED CEILINGS AT ELECTRICAL CLOSET	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/14/2023		OSC	\$3,928.00	\$3,928.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDER 42, 44 - 48 REVISE DOOR HARDWARE, SUBFLOOR UNDERLAYMENT AND OTHER CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/29/2023		OSC	\$74,887.00	\$74,887.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 49 TO 53 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	11/2/2023		OSC	\$165,162.00	\$165,162.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 54-58 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	12/5/2023		OSC	\$59,800.00	\$59,800.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDER 59, 60 AND 61 IS FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	12/28/2023		OSC	\$18,323.00	\$18,323.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 62, 63, 64, 65, AND 66 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	1/10/2024		OSC	\$64,757.00	\$64,757.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGER ORDER 67 FOR REDUCTION OF FIELD ORDER ALLOWANCE	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	1/16/2024		OSC	-\$130.00	\$130.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006659	AMENDMENT	CHANGE ORDERS 68 THROUGH 76 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	2/16/2024		OSC	\$120,511.00	\$120,511.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 6 IS TO PROVIDE AIR VENTILATION AND COOLING TO DATA CLOSET	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/6/2023		OSC	\$8,203.00	\$8,203.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 7 IS TO REWORK THE HVAC PIPING AND REPLACE THE PUMP IMPELLER	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/18/2023		OSC	\$65,219.00	\$65,219.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDERS EIGHT AND NINE ARE FOR ASBESTOS ABATEMENT AND TO MODIFY DATA INFRASTRUCTURE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/20/2023		OSC	\$24,676.00	\$24,676.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 10 MODIFICATIONS TO ADIABATIC COOLER SYSTEM	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	5/25/2023		OSC	\$14,402.00	\$14,402.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 11 FOR DOOR AND HARDWARE MODIFICATIONS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	6/13/2023		OSC	\$15,958.00	\$15,958.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 12 FOR EMERGENCY GENERATOR	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	6/16/2023		OSC	\$23,172.00	\$23,172.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 13 TO REDUCE CONTRACT CHANGE ORDER ALLOWANCE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	7/11/2023		OSC	-\$1,380.00	\$1,380.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 14 FOR ADDITIONAL FIRE ALARM DEVICES AND WIRING	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	7/20/2023		OSC	\$19,726.00	\$19,726.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	ADMINISTRATIVE EXTENSION TO CONTRACT TERM	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		2/29/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 15 FOR ADDITIONAL DUNNAGE GRATING, GUARDRAILS AND SOLENOID REPLACEMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	9/22/2023		OSC	\$14,284.00	\$14,284.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006660	AMENDMENT	CHANGE ORDER 16 IS AN INCREASE FOR BOND AND INSURANCE PREMIUM	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	11/2/2023		OSC	\$1,460.00	\$1,460.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDERS 28 AND 29 PROVIDE GUARDRAIL EXTENSION AND CREDIT FOR NOT HAVING TO REPLACE 19 LINTELS	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	6/2/2023		OSC	-\$6,219.00	\$6,219.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 30 FOR INSTALLATION OF ACCESS DOORS	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	6/13/2023		OSC	\$2,027.00	\$2,027.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 31 IS A DEDUCTION IN SCOPE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	7/5/2023		OSC	-\$14,170.00	\$14,170.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 32 FOR SCOPE REDUCTION AND MOVING ADDITIONAL STOCK HEAT PUMP UNITS	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	8/31/2023		OSC	-\$4,309.00	\$4,309.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 33 FOR HEAT RECOVERY MODE FOR HEAT PUMP	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	11/20/2023		OSC	\$1,232.00	\$1,232.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 34 FOR INSTALLATION OF CLOCKS, OUTLETS AND PATHWAYS	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	12/14/2023		OSC	\$3,987.00	\$3,987.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDERS 35 AND 36 FOR VARIOUS CREDITS AND ADDITION OF FURNISHED POWER SUPPLIES	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	2/21/2024		OSC	-\$455.00	\$455.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 37 IS TO PROVIDE A CREDIT FOR RE-ROUTING THE SPRINKLER SUPPLY	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	2/23/2024		OSC	-\$1,104.00	\$1,104.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006661	AMENDMENT	CHANGE ORDER 38 FOR CREDIT FOR REDUCTION IN SCOPE OF VENTING	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	3/4/2024		OSC	-\$6,021.00	\$6,021.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006662	AMENDMENT	CHANGE ORDER 1 FOR ADDITIONAL RAILING SANDBLASTING	VMJR COMPANIES LLC	PO BOX 578 GLENS FALLS, NY 12801			APPROVED	12/5/2023		OSC	\$65,439.00	\$65,439.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006664	AMENDMENT	CHANGE ORDER NUMBER 5 REDUCTION RELATED TO CEILING PLUMBING WORK	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	9/5/2023		OSC	-\$10,119.00	\$10,119.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006664	AMENDMENT	CHANGE ORDER SIX FOR ADDITIONAL STEEL FRAMING TO COOLING TOWER	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	2/21/2024		OSC	\$32,687.00	\$32,687.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006664	AMENDMENT	CHANGE ORDER SEVEN FOR TEMPORARY VENTILATION SYSTEM	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	3/12/2024		OSC	\$73,954.00	\$73,954.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006665	AMENDMENT	SECOND OF THREE ALLOWABLE ONE-YEAR RENEWALS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809		10/22/2024	APPROVED	11/14/2023		OSC	\$815,666.00	\$815,666.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006667	AMENDMENT	CHANGE ORDERS 10 AND 11 FOR BRANDING MODIFICATIONS AND CHORD REEL REPLACEMENT	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	2/7/2024		OSC	\$10,955.00	\$10,955.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006667	AMENDMENT	CHANGE ORDER 12 FOR STEEL SUPPORT OF CLASSROOM PARTITION, EXIT SIGNAGE AND OTHER CHANGES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	2/21/2024		OSC	\$5,018.00	\$5,018.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006667	AMENDMENT	CHANGE ORDER 5, 6, 9, AND 13 THROUGH 16 FOR VARIOUS CHANGES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	3/4/2024		OSC	\$130,699.00	\$130,699.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006667	AMENDMENT	CHANGE ORDER 17 AND 18 FOR VARIOUS CHANGES	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	3/15/2024		OSC	\$53,059.00	\$53,059.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006669	AMENDMENT	CHANGE ORDER THREE FOR CREDIT FROM REVISION OF AN ELECTRICAL CONDUIT RUN	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212			APPROVED	3/22/2024		OSC	-\$1,863.00	\$1,863.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006670	AMENDMENT	CHANGE ORDER TWO IS FOR COST EFFECTIVE SOLUTIONS TO ABATEMENT AND CLEAN-UP	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	4/20/2023		OSC	-\$3,627.00	\$3,627.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006670	AMENDMENT	CHANGE ORDER 3 FOR CREDIT FOR ABATEMENT OF RESTROOM VESTIBULE WALLS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	10/23/2023		OSC	-\$7,993.00	\$7,993.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006670	AMENDMENT	CHANGE ORDER 4 TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	12/21/2023		OSC	-\$71,696.00	\$71,696.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006676	AMENDMENT	CHANGE ORDER 1 IS TO DELETE ELECTRICAL FEEDER FROM SCOPE	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON, NY 10550-5003			APPROVED	8/22/2023		OSC	-\$10,655.00	\$10,655.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006676	AMENDMENT	CHANGE ORDER NUMBER TWO FOR RELOCATING PIER EQUIPMENT PADS	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON, NY 10550-5003			APPROVED	1/26/2024		OSC	\$87,039.00	\$87,039.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006676	AMENDMENT	CHANGE ORDER THREE FOR INSTALLATION OF CONCRETE ENCASED DUCT BANK	VERDE ELECTRIC CORP	89 EDISON AVE MT VERNON, NY 10550-5003			APPROVED	2/23/2024		OSC	\$1,471,972.00	\$1,471,972.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006678	AMENDMENT	CHANGE ORDER 3 TO REDUCE THE FIELD ORDER ALLOWANCE	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034			APPROVED	5/5/2023		OSC	-\$10,508.00	\$10,508.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006678	AMENDMENT	CHANGE ORDER 4 FOR TEMPORARY VARIABLE FREQUENCY DRIVE FOR THE 125 HP BOOSTER PUMP	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034			APPROVED	5/17/2023		OSC	\$14,223.00	\$14,223.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006678	AMENDMENT	CHANGE ORDER 5 FOR ADDITIONAL REDUNDANT PUMP DISCHARGE PRESSURE TRANSDUCER	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034			APPROVED	9/18/2023		OSC	\$2,764.00	\$2,764.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006678	AMENDMENT	CHANGE ORDER NUMBER SIX FOR MODIFICATIONS TO EXISTING RADIO TELEMETRY	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034			APPROVED	3/4/2024		OSC	\$12,873.00	\$12,873.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006679	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL DOOR OPERATORS	GRYPHON CONSTRUCTION INC	28 HILLTOP BOULEVARD EAST BRUNSWICK, NJ 08816			APPROVED	2/23/2024		OSC	\$58,990.00	\$58,990.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006680	AMENDMENT	CHANGE ORDER 12 PROVIDE BOILER HEAT EXCHANGER AND PIPING	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	6/2/2023		OSC	\$32,846.00	\$32,846.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006680	AMENDMENT	CHANGE ORDER 13 PROVIDE BREAKER FOR ADDED HEAT TRACE SYSTEM AND OTHER REPAIRS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	9/1/2023		OSC	\$6,334.00	\$6,334.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006682	AMENDMENT	CHANGE ORDERS 1 AND 2 FOR VARIOUS CHANGES	THE MORGANTI GROUP INC	100 RESERVE RD STE D210 DANBURY, CT 06810			APPROVED	11/30/2023		OSC	-\$66,336.00	\$66,336.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006683	AMENDMENT	CHANGE ORDER 6 PATCHING AND PAINTING	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554			APPROVED	5/25/2023		OSC	\$7,812.00	\$7,812.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006683	AMENDMENT	CHANGE ORDER 5 IS FOR ADDITIONAL ASBESTOS REMOVAL	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554			APPROVED	8/10/2023		OSC	\$8,987.00	\$8,987.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006684	AMENDMENT	CHANGE ORDER NUMBER ONE FOR ALTERNATE SCRUB SINK	ACS SYSTEM ASSOCIATES INC	160 W LINCOLN AVE MOUNT VERNON, NY 10550			APPROVED	9/28/2023		OSC	\$8,235.00	\$8,235.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006685	AMENDMENT	CHANGE ORDERS 7, 9, 10 AND 11 ARE FOR VARIOUS CHANGES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	4/6/2023		OSC	\$183,422.00	\$183,422.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006685	AMENDMENT	CHANGE ORDERS 12 AND 13 FOR VARIOUS CHANGES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	2/29/2024		OSC	\$26,938.00	\$26,938.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006685	AMENDMENT	NO COST TIME EXTENSION FOR GUARANTEE PERIOD	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206		5/1/2025	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006685	AMENDMENT	CHANGE ORDER 15 TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	3/15/2024		OSC	-\$682.00	\$682.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006685	AMENDMENT	CHANGE ORDER 14 & 16 ARE TO RELOCATE DOORS AND REVISE SIGNAGE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	3/26/2024		OSC	\$29,083.00	\$29,083.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006686	AMENDMENT	CHANGE ORDER 5 FOR FIELD ORDER ALLOWANCE RECONCILIATION	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820			APPROVED	8/7/2023		OSC	-\$2,767.00	\$2,767.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006686	AMENDMENT	CHANGE ORDER 6 FOR REMOVAL OF ASBESTOS ABATEMENT REQUIREMENT	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820			APPROVED	11/30/2023		OSC	-\$15,000.00	\$15,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006687	AMENDMENT	CHANGE ORDER THREE FOR CAMERA NETWORK SUPPORT	ELEVATED TECHNOLOGIES INC.	METRO ELEVATOR 31 WEST 34TH STREET SUITE 7076 NEW YORK, NY 10001			APPROVED	10/20/2023		OSC	\$3,300.00	\$3,300.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006689	AMENDMENT	RENEWAL OPTION TWO OF THREE	VOLMAR CONSTRUCTION INC	4400 SECOND AVE BROOKLYN, NY 11232		1/25/2025	APPROVED	3/21/2024		OSC	\$628,812.00	\$628,812.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006692	AMENDMENT	CHANGE ORDER NUMBER TWO REDUCE CONTRACT FIELD ORDER ALLOWANCE FROM \$180,000 TO \$116,091	CUNNINGHAM EXCAVATION INC	PO BOX 420 CAZENOVIA, NY 13035			APPROVED	2/9/2024		OSC	-\$63,909.00	\$63,909.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006693	AMENDMENT	CHANGE ORDER 3 FOR REDUCTION IN FIELD ORDER ALLOWANCE	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536			APPROVED	12/14/2023		OSC	-\$8,704.00	\$8,704.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006699	AMENDMENT	REDUCTION FOLLOWING FIELD ORDER ALLOWANCE RECONCILIATION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	8/25/2023		OSC	-\$61,505.00	\$61,505.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006706	AMENDMENT	ONE YEAR ALLOWED RENEWAL	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759		4/17/2024	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006707	AMENDMENT	ONE YEAR ALLOWED RENEWAL	KIRCHER CONSTRUCTION INC	3090 MOUNT MORRIS GENESEO ROAD MOUNT MORRIS, NY 14510-9759		4/17/2024	APPROVED	5/9/2023		OSC	\$348,951.00	\$348,951.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006708	AMENDMENT	CHANGE ORDERS 1 AND 2 FOR VARIOUS CHANGES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	12/15/2023		OSC	-\$1,939.00	\$1,939.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006708	AMENDMENT	CHANGE ORDER THREE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	12/21/2023		OSC	-\$63,934.00	\$63,934.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR PARTIAL PARKING LOT RECONSTRUCTION	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	9/7/2023		OSC	\$59,032.00	\$59,032.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDER 3 FOR ADDITIONAL SIGNAGE AND ADA CURB ALTERATIONS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	9/12/2023		OSC	\$43,419.00	\$43,419.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDERS 4-8 FOR VARIOUS CHANGES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	10/24/2023		OSC	\$43,951.00	\$43,951.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDER 10 FOR REMOVAL OF UNDERGROUND FUEL STORAGE TANKS	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	11/17/2023		OSC	\$11,848.00	\$11,848.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDERS 9 AND 11 THROUGH 15 FOR VARIOUS CHANGES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	12/14/2023		OSC	\$70,632.00	\$70,632.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDERS 16 THROUGH 20 FOR VARIOUS CHANGES	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	2/12/2024		OSC	\$432,944.00	\$432,944.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDER 21 FOR CURB RAMP AND WALKWAY	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	2/21/2024		OSC	\$8,440.00	\$8,440.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006709	AMENDMENT	CHANGE ORDER 22 PROVIDES CREDIT ASSOCIATED WITH ASBESTOS PIPING REMOVAL	MARK CERRONE INC	PO BOX 3009 NIAGARA FALLS, NY 14304			APPROVED	2/29/2024		OSC	-\$32,703.00	\$32,703.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 4 IS A DEDUCTIVE TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	5/11/2023		OSC	-\$300,000.00	\$300,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	ADDITIONAL ABATEMENT AND DISPOSAL - CHANGE ORDERS 5 AND 6	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	5/25/2023		OSC	\$243,999.00	\$243,999.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 7 FOR CREDIT OF QUARRY TILE REDUCTION IN THE SIZE OF THE A WING	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	8/4/2023		OSC	-\$1,716.00	\$1,716.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 9 IS A CREDIT TO ELIMINATE PERIMETER ROOF COPING	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	8/10/2023		OSC	-\$32,182.00	\$32,182.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 10 IS TO REDUCE THE FIELD ORDER ALLOWANCE	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	8/24/2023		OSC	-\$27,959.00	\$27,959.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 11 AND 12 ARE TO REPAIR EXISTING SLAB EDGE AND CONCRETE MASONRY WALL	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	10/13/2023		OSC	-\$221,000.00	\$221,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDERS 11 AND 12 ARE TO REPAIR EXISTING SLAB EDGE AND CONCRETE MASONRY WALL	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	11/9/2023		OSC	\$272,632.00	\$272,632.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006724	AMENDMENT	CHANGE ORDER 13 IS FOR ADDITIONAL ABATEMENT	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	1/24/2024		OSC	\$127,031.00	\$127,031.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 5 IS TO PROVIDE MODIFICATION AND ABATEMENT TO HAZARDOUS MATERIAL	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	4/11/2023		OSC	\$191,292.00	\$191,292.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS #6 AND #7 FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	4/20/2023		OSC	-\$15,702.00	\$15,702.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS 8 AND 9 ARE TO MODIFY GYM FOLDING PARTITION, BLEACHER GRAPHICS, HVAC AND WALLS	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	5/30/2023		OSC	\$74,474.00	\$74,474.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 12 IS TO REDUCE THE FIELD ORDER ALLOWANCE	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	7/10/2023		OSC	-\$200,000.00	\$200,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS 10 AND 11 ARE FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	7/26/2023		OSC	\$128,838.00	\$128,838.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 13 FOR DRYWALL MODIFICATIONS	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	8/6/2023		OSC	\$38,406.00	\$38,406.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 14 IS A DEDUCTIVE FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	8/31/2023		OSC	-\$119,386.00	\$119,386.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 15 IS TO MODIFY THE BASKETBALL BACKSTOP SUPPORTING STEEL	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	9/15/2023		OSC	\$7,134.00	\$7,134.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGER ORDERS 16, 17, 18 AND 19 FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	10/16/2023		OSC	\$38,677.00	\$38,677.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS 20, 21, AND 22 FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	11/6/2023		OSC	\$51,278.00	\$51,278.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 24 AND 25 FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	12/8/2023		OSC	\$77,273.00	\$77,273.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDER 23 AND 26 FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	1/10/2024		OSC	\$79,704.00	\$79,704.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS 27, 28 AND 30 VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	3/1/2024		OSC	\$85,712.00	\$85,712.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006729	AMENDMENT	CHANGE ORDERS 29 AND 31-34 ARE FOR VARIOUS CHANGES	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020			APPROVED	3/14/2024		OSC	\$126,673.00	\$126,673.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006732	AMENDMENT	CHANGE ORDER 3 PROVIDE MODIFICATION TO HUMIDIFIER DISPERSION TUBE	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901			APPROVED	6/2/2023		OSC	\$7,530.00	\$7,530.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006732	AMENDMENT	CHANGE ORDER 2 IS TO CORRECT PREVIOUSLY ADJUSTED FOREMAN HOURS	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901			APPROVED	6/7/2023		OSC	\$2,951.00	\$2,951.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006732	AMENDMENT	CHANGE ORDER 4 IS TO PROVIDE MODIFICATION TO ENERGY RECOVERY COILS AND MOTOR	LH LAPLANTE COMPANY INC	52 MAIN MILL ST PO BOX 496 PLATTSBURGH, NY 12901			APPROVED	9/13/2023		OSC	\$14,172.00	\$14,172.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDERS 2-5 ARE FOR VARIOUS CHANGES	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	8/18/2023		OSC	\$167,090.00	\$167,090.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDERS SIX THROUGH NINE ARE FOR VARIOUS CHANGES	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	9/15/2023		OSC	\$275,079.00	\$275,079.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDER 10 FOR MORTAR REPAIR	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	9/29/2023		OSC	\$73,887.00	\$73,887.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDER 11 TO REVISE DURATION OF EQUIPMENT RENTAL	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	10/7/2023		OSC	\$7,144.00	\$7,144.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDER 12 FOR SCAFFOLDING RENTAL EXTENSION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	11/30/2023		OSC	\$74,734.00	\$74,734.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDER 13 AND 14 FOR ROOF AND MASONRY REPAIRS	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	12/13/2023		OSC	\$99,202.00	\$99,202.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006733	AMENDMENT	CHANGE ORDER 15 FOR MASONRY REPAIRS	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502			APPROVED	2/13/2024		OSC	\$4,454.00	\$4,454.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006734	AMENDMENT	NO-COST TIME EXTENSION	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		9/15/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006737	AMENDMENT	CHANGE ORDER ONE FOR REDUCTION IN ASBESTOS REMOVAL SERVICES	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092			APPROVED	8/11/2023		OSC	-\$2,857.00	\$2,857.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006737	AMENDMENT	CHANGE ORDER TWO IS A CREDIT FOR HOISTWAY DOOR GRAPHICS	DCB ELEVATOR CO INC	PO BOX 426 LEWISTON, NY 14092			APPROVED	8/18/2023		OSC	-\$13,262.00	\$13,262.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006739	AMENDMENT	CHANGE ORDER NUMBER 3 REBUILD DAMAGED STONE WALLS	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	11/3/2023		OSC	\$10,735.00	\$10,735.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006739	AMENDMENT	CHANGE ORDER 4 TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	SCOTT LAWN YARD INC	3305 HASELEY DRIVE NIAGARA FALLS, NY 14304			APPROVED	1/9/2024		OSC	-\$40,366.00	\$40,366.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 5 IS TO PROVIDE NEW STRUCTURAL STEEL AND MASONRY REPAIRS	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	4/28/2023		OSC	\$213,991.00	\$213,991.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 6 IS TO PROVIDE STRUCTURAL REPAIRS AT ATTIC	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	5/23/2023		OSC	\$79,367.00	\$79,367.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDERS 7 AND 8 INSTALL NEW STRUCTURAL STEEL SUPPORT BASEMENT WINDOWS AND INSULATION	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	6/1/2023		OSC	\$406,993.00	\$406,993.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 9 PROVIDE STRUCTURAL REPAIRS AT ATTIC	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	6/2/2023		OSC	\$82,313.00	\$82,313.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 10 IS FOR 6 ADDED DATA DROPS TO WIRELESS ACCESS POINTS AND REVISIONS TO HOSE BIBS	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	6/30/2023		OSC	\$6,319.00	\$6,319.00

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STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 11 IS FOR DEMOLITION OF TERRAZZO FLOORING AT FLOORS 1-3	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	7/26/2023		OSC	\$247,464.00	\$247,464.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 12 TO ABATE THE EXISTING PIPE INSULATION	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	8/10/2023		OSC	\$86,971.00	\$86,971.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 13 PROVIDE STRUCTURAL REPAIRS AT ATTIC	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	9/5/2023		OSC	\$17,126.00	\$17,126.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 15 FOR FEEDER DELETION	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	10/5/2023		OSC	-\$47,491.00	\$47,491.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 14 IS FOR ADDITIONAL ASBESTOS ABATEMENT	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	10/20/2023		OSC	\$173,875.00	\$173,875.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 16 FOR ADDITIONAL ASBESTOS ABATEMENT IN SUBBASEMENT	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	12/5/2023		OSC	\$57,509.00	\$57,509.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	CHANGE ORDER 17 TO DELETE THE STAINLESS STEEL DRIP FLASHING AT THE HEADER OF THE WINDOWS	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	12/29/2023		OSC	-\$7,841.00	\$7,841.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006740	AMENDMENT	REDUCE THE CONTRACT FIELD ORDER ALLOWANCE FROM \$1,711,000 TO \$1,211,000	MANNING SQUIRES HENNIG CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	2/13/2024		OSC	-\$500,000.00	\$500,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006742	AMENDMENT	CHANGE ORDERS ONE AND TWO ARE FOR VARIOUS CHANGES	MARIC MECHANICAL INC	19-53 46TH ST ASTORIA, NY 11105			APPROVED	7/20/2023		OSC	\$53,743.00	\$53,743.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006742	AMENDMENT	CHANGE ORDER THREE IS FOR HATCH LOCATION REPAIRS	MARIC MECHANICAL INC	19-53 46TH ST ASTORIA, NY 11105			APPROVED	9/29/2023		OSC	\$39,367.00	\$39,367.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006744	AMENDMENT	CHANGE ORDER ONE IS TO RELOCATE SOME OF THE EXISTING WATER LINE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/2/2023		OSC	\$134,568.00	\$134,568.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006744	AMENDMENT	CHANGE ORDER NUMBER TWO FOR IMPROVED DRAINAGE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/20/2023		OSC	\$95,559.00	\$95,559.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006748	AMENDMENT	CHANGE ORDER ONE IS TO PROVIDE A STONE CAP ATOP THE STONE FACED RETAINING WALL	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	5/10/2023		OSC	\$52,905.00	\$52,905.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006748	AMENDMENT	CHANGE ORDER TWO FOR DRAINAGE AND FALL PROTECTION FENCE	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	9/8/2023		OSC	\$49,956.00	\$49,956.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006748	AMENDMENT	DEDUCTIVE TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676			APPROVED	11/22/2023		OSC	-\$2,273.00	\$2,273.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDER 3 IS TO PROVIDE NEW GRANITE CURBING	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	4/13/2023		OSC	\$2,216.00	\$2,216.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDERS 4 AND 5 REMOVAL OF GRANITE CURBING AND OTHER CHANGES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	5/31/2023		OSC	\$85,969.00	\$85,969.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDER 6 IS TO PROVIDE AND INSTALL 3 POLE 600VAC 20A BREAKER AND RADIUS GRANITE CURBS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	7/13/2023		OSC	\$3,214.00	\$3,214.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDER 7 AND 8 FOR VARIOUS CHANGES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	8/10/2023		OSC	\$37,362.00	\$37,362.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDER NINE FOR NEW LIGHTING	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	8/18/2023		OSC	\$1,020.00	\$1,020.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDER 10 - REMOVE ASPHALT BASE LAYER ENCOUNTERED BELOW EXISTING CONCRETE PAVERS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	10/4/2023		OSC	\$20,652.00	\$20,652.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006751	AMENDMENT	CHANGE ORDERS 11 AND 12 FOR ADDITIONAL DRAINAGE AND OTHER CHANGES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	12/12/2023		OSC	\$84,052.00	\$84,052.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006755	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	6/21/2023		OSC	-\$60,000.00	\$60,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006755	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE A CREDIT FOR REMOVAL OF THERMOPLASTIC CROSSWALKS AND STAIR WALL REPAIRS	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809			APPROVED	3/12/2024		OSC	\$79,311.00	\$79,311.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDER ONE FOR MODIFICATIONS TO DOOR HARDWARE	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	7/31/2023		OSC	\$19,780.00	\$19,780.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDERS TWO AND THREE FOR VARIOUS MODIFICATIONS	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	9/29/2023		OSC	\$155,678.00	\$155,678.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDER FOUR IS TO PROVIDE COLUMN ENCLOSURES	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	11/6/2023		OSC	\$44,597.00	\$44,597.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDER FIVE FOR CHANGES TO MILNE LIBRARY CAFÉ	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	11/30/2023		OSC	\$40,885.00	\$40,885.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDER SIX FOR ADDITIONAL DRY ERASE MARKER BOARDS	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	2/15/2024		OSC	\$2,967.00	\$2,967.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006756	AMENDMENT	CHANGE ORDER SEVEN IS A CREDIT FOR BRICK REMOVAL	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020			APPROVED	3/19/2024		OSC	-\$8,342.00	\$8,342.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006757	AMENDMENT	CHANGE ORDER ONE IS TO PROVIDE ADDITIONAL DEMOLITION OF PIER DECK AREA OF DOLPHIN 7	JT CLEARY INC	127-50 NORTHERN BLVD FLUSHING, NY 11368			APPROVED	10/3/2023		OSC	\$81,211.00	\$81,211.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006757	AMENDMENT	CHANGE ORDERS TWO TO FOUR ARE FOR VARIOUS CHANGES	JT CLEARY INC	127-50 NORTHERN BLVD FLUSHING, NY 11368			APPROVED	10/13/2023		OSC	\$384,603.00	\$384,603.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006757	AMENDMENT	CHANGE ORDER FIVE IS TO REVISE ELECTRICAL FEEDER ROUTING TO FLOATING DOCKS	JT CLEARY INC	127-50 NORTHERN BLVD FLUSHING, NY 11368			APPROVED	3/14/2024		OSC	\$150,116.00	\$150,116.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006757	AMENDMENT	CHANGE ORDERS SIX AND SEVEN FOR PIPE MODIFICATIONS AND TEMPORARY POWER CONNECTION	JT CLEARY INC	127-50 NORTHERN BLVD FLUSHING, NY 11368			APPROVED	3/22/2024		OSC	\$190,854.00	\$190,854.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006759	AMENDMENT	CHANGE ORDER ONE FOR MODIFICATION IN MASONRY PARAPET	WEATHERMASTER ROOFING CO INC	PO BOX 2131 BINGHAMTON, NY 13902-2131			APPROVED	3/12/2024		OSC	-\$72,870.00	\$72,870.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDER TWO IS FOR ADDITIONAL WORK	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	7/11/2023		OSC	\$14,639.00	\$14,639.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDER THREE IS FOR EXTERIOR WALL CREDIT	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	8/16/2023		OSC	-\$5,036.00	\$5,036.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDER FOUR TO PROVIDE MILLWORK AND PLUMBING CHANGES	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	8/28/2023		OSC	\$4,456.00	\$4,456.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDER FIVE IS FOR ADDITIONAL DUPLEX DATA OUTLETS	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	11/17/2023		OSC	\$2,596.00	\$2,596.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDERS SIX THROUGH NINE ARE FOR VARIOUS CHANGES	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	12/8/2023		OSC	\$56,748.00	\$56,748.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006760	AMENDMENT	CHANGE ORDER TEN IS FOR SUPPLY CREDIT AND DISCONNECT SWITCH INSTALLATION	MICHAEL ANTHONY CONTRACTING CORP	161 RAILROAD AVE NEW HYDE PARK, NY 11040			APPROVED	2/15/2024		OSC	\$4,485.00	\$4,485.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDER ONE IS A CREDIT FOR VARIOUS SCOPE DELETIONS	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	7/18/2023		OSC	-\$18,087.00	\$18,087.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDER TWO FOR EXTERIOR LIGHT FIXTURE REVISION	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	7/20/2023		OSC	\$50,704.00	\$50,704.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDERS THREE THROUGH SIX ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/12/2023		OSC	\$41,893.00	\$41,893.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDER SEVEN TO REVISE WALL FINISH IN BATHROOM	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	9/28/2023		OSC	\$2,013.00	\$2,013.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDER EIGHT AND NINE FOR ASBESTOS REMOVAL, DATA PORTS, FLOOR DRAIN AND PIPING AT THE VENDING LOCATIONS	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	11/7/2023		OSC	\$31,064.00	\$31,064.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDERS 10 THROUGH 13 ARE FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	12/4/2023		OSC	\$41,156.00	\$41,156.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDERS 14, 15, AND 16 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	1/10/2024		OSC	\$10,336.00	\$10,336.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDERS 17 AND 18 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	1/16/2024		OSC	\$20,479.00	\$20,479.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDER 21 TO REDUCE FIELD ORDER ALLOWANCE	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	2/6/2024		OSC	-\$35.00	\$35.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006763	AMENDMENT	CHANGE ORDERS 19, 20, 22, AND 23 FOR VARIOUS CHANGES	CONSIGLI CONSTRUCTION CO INC	72 SUMNER ST MILFORD, MA 01757			APPROVED	2/21/2024		OSC	\$86,091.00	\$86,091.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006767	AMENDMENT	CHANGE ORDER ONE IS A DEDUCTIVE TO PROVIDE DOUBLE SWING DOORS IN LIEU OF OVERHEAD COIL DOOR	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	9/14/2023		OSC	-\$2,372.00	\$2,372.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006767	AMENDMENT	CHANGE ORDERS TWO TO FIVE ARE FOR VARIOUS CHANGES	NIRAM INC	4 E FREDERICK PL CEDAR KNOLLS, NJ 07927			APPROVED	12/20/2023		OSC	\$146,045.00	\$146,045.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006768	AMENDMENT	CHANGE ORDERS ONE AND TWO ARE FOR OBSCURE WINDOW FILM AND REPLACE WATER LINE AND FIRE HYDRANT	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642			APPROVED	12/22/2023		OSC	\$127,756.00	\$127,756.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006768	AMENDMENT	CHANGE ORDER THREE FOR SPRINKLER SYSTEM MODIFICATIONS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642			APPROVED	3/7/2024		OSC	\$4,778.00	\$4,778.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006769	AMENDMENT	CHANGE ORDER ONE IS A CREDIT TO MODIFY THE DOOR TYPE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642			APPROVED	8/24/2023		OSC	-\$272.00	\$272.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006770	AMENDMENT	CHANGE ORDER THREE IS A CREDIT FOR ELIMINATING THE DUCT CLEANING	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	4/11/2023		OSC	-\$20,000.00	\$20,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006770	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE FOR VARIOUS DEDUCTIVES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	4/28/2023		OSC	-\$19,593.00	\$19,593.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006770	AMENDMENT	CHANGE ORDER SIX IS FOR BREAK AREA ADDITIONS	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	9/13/2023		OSC	\$10,965.00	\$10,965.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006770	AMENDMENT	CHANGE ORDERS SEVEN AND EIGHT ARE FOR VARIOUS CHANGES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	9/20/2023		OSC	-\$15,672.00	\$15,672.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006770	AMENDMENT	CHANGER ORDER NUMBER NINE FOR TOILET ROOM TILE CHANGES	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206			APPROVED	10/16/2023		OSC	\$21,310.00	\$21,310.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006772	AMENDMENT	CHANGE ORDER ONE IS A CREDIT FOR TEMPORARY WALL AND DOOR	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	9/6/2023		OSC	-\$613.00	\$613.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006772	AMENDMENT	CHANGE ORDER TWO IS TO REDUCE THE FIELD ORDER ALLOWANCE	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	1/12/2024		OSC	-\$150,000.00	\$150,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006772	AMENDMENT	CHANGE ORDER THREE IS TO REPOINT THE MASON JOINTS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	2/14/2024		OSC	\$36,000.00	\$36,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006772	AMENDMENT	CHANGE ORDERS FOUR AND FIVE FOR REPOINTING OF MASONRY JOINTS	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	2/21/2024		OSC	\$16,063.00	\$16,063.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006779	AMENDMENT	CHANGE ORDER NUMBER ONE FOR ADDITIONAL CABINET AND COUNTERTOP	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309			APPROVED	10/16/2023		OSC	\$6,056.00	\$6,056.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006779	AMENDMENT	CHANGE ORDER NUMBER TWO FOR MODIFICATIONS ASSOCIATED WITH CHANGES TO VENDING AREA	CON-TECH BUILDING SYSTEMS INC	4524 STATE HWY 58 GOUVERNEUR, NY 13642-4309			APPROVED	12/4/2023		OSC	\$47,083.00	\$47,083.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006787	AMENDMENT	CHANGE ORDER ONE IS FOR LEAD PAINT REMEDIATION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	2/7/2024		OSC	\$175,842.00	\$175,842.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006787	AMENDMENT	CHANGE ORDER TWO FOR ADDITIONAL STEEL REINFORCEMENT AT FLOOR PENETRATIONS	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	3/19/2024		OSC	\$99,205.00	\$99,205.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006792	AMENDMENT	CHANGE ORDER TWO IS FOR COMMUNICATION DUCTBANK CREDIT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	9/29/2023		OSC	-\$30,218.00	\$30,218.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006792	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE MANHOLES TO 6X6	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	10/13/2023		OSC	-\$50,232.00	\$50,232.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006796	AMENDMENT	TERM CORRECTION	E-J ELECTRIC LLC	6601 JOY ROAD EAST SYRACUSE, NY 13057	4/3/2023	11/9/2023	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006799	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE THE CONTRACT FIELD ORDER	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414			APPROVED	6/29/2023		OSC	-\$30,000.00	\$30,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006799	AMENDMENT	CHANGE ORDER TWO FOR TURF FIELD LINE STRIPING WORK	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414			APPROVED	7/20/2023		OSC	\$17,854.00	\$17,854.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006799	AMENDMENT	CHANGE ORDER THREE IS FOR WIRING REVISIONS	LG EVANS CONSTRUCTION INC	1823 LAKEVILLE RD AVON, NY 14414			APPROVED	10/27/2023		OSC	-\$9,851.00	\$9,851.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006800	AMENDMENT	CHANGE ORDER ONE FOR OCCUPANCY INDICATORS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642			APPROVED	8/10/2023		OSC	\$4,527.00	\$4,527.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006803	AMENDMENT	CHANGE ORDERS ONE THROUGH SEVEN ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	2/14/2024		OSC	\$179,394.00	\$179,394.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	TERM CORRECTION	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536	4/4/2023	8/29/2025	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	CHANGE ORDER 1 FOR THE REDESIGN OF THE STORMWATER RETENTION POND	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536			APPROVED	12/29/2023		OSC	\$115,005.00	\$115,005.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	CHANGE ORDER 2 REDUCE THE FIELD ORDER ALLOWANCE FROM \$223,000 TO \$138,000	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536			APPROVED	1/12/2024		OSC	-\$85,000.00	\$85,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	CHANGE ORDER THREE IS TO PROVIDE ABATEMENT OF STORM PIPE	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536			APPROVED	2/7/2024		OSC	\$75,272.00	\$75,272.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006808	AMENDMENT	CHANGE ORDER NUMBER FOUR CREDIT FOR ELIMINATION OF RELOCATING EXISTING LIGHT POLES	R PUGNI & SONS INC	25 BEDELL RD KATONAH, NY 10536			APPROVED	3/11/2024		OSC	-\$3,159.00	\$3,159.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006809	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220	3/31/2023	2/18/2026	APPROVED	4/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006812	ORIGINAL	MECHANICAL SYSTEMS UPGRADE FOR BUTLER LIBRARY AT SUNY BUFFALO	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	3/29/2023	5/23/2025	APPROVED	4/17/2023		OSC	\$6,059,451.00	\$6,059,451.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006812	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037	4/19/2023	6/13/2025	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006812	AMENDMENT	CHANGE ORDERS 1 AND 2 SCOPE REVISION AND REMOVE ADDITIONAL WALL AREAS AND ASBESTOS ABATEMENT	BURGIO & CAMPOFELICE INC	2721 TRANSIT RD STE 114 ELMA, NY 14059-9037			APPROVED	1/12/2024		OSC	\$81,210.00	\$81,210.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006813	ORIGINAL	EMERGENCY GENERATORS REPLACEMENT IN COOKE, HOCHSTETTER AND DORSHEIMER BUILDINGS AT SUNY BUFFALO	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	4/3/2023	6/5/2026	APPROVED	4/17/2023		OSC	\$3,460,000.00	\$3,460,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006813	AMENDMENT	TERM ADJUSTMENT FROM NOTICE TO PROCEED	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	4/19/2023	6/21/2026	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006814	ORIGINAL	DESIGN SERVICES TO RENOVATE ELTING GYMNASIUM SUNY NEW PALTZ ULSTER COUNTY	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	8/21/2023	8/21/2028	APPROVED	9/7/2023		OSC	\$6,645,000.00	\$6,645,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006814	AMENDMENT	COMMENCEMENT DATE CHANGE	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	9/12/2023	9/12/2028	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006815	ORIGINAL	REPLACE WINDOWS AT LUPTON HALL PHASE 2 FOR SUNY FARMINGDALE	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	5/2/2023	5/31/2026	APPROVED	5/11/2023		OSC	\$5,644,000.00	\$5,644,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006815	AMENDMENT	TERM REVISION BASED ON NOTICE TO PROCEED	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	5/18/2023	6/16/2026	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D006816	ORIGINAL	DESIGN SERVICES TO RENOVATE TUTTLE COMPLEX AT SUNY BROCKPORT IN MONROE COUNTY	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	7/18/2023	7/18/2028	APPROVED	8/9/2023		OSC	\$8,731,000.00	\$8,731,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006816	AMENDMENT	COMMENCEMENT DATE CHANGE	CANNON DESIGN ARCHITECTURE AND ENGINEERING PC	DEPARTMENT 19824 PALATINE, IL 60055-9824	8/11/2023	8/11/2028	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006817	ORIGINAL	MODERNIZE BUILDING ELEVATORS EVENDEN TOWERS AT SUNY DELHI	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	4/25/2023	3/25/2026	APPROVED	5/8/2023		OSC	\$2,587,000.00	\$2,587,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006817	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	5/10/2023	4/9/2026	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006818	ORIGINAL	REPLACE R-22 AIR HANDLING UNITS IN CRITICAL CARE UNITS AT SUNY DOWNSTATE	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	4/25/2023	2/27/2026	APPROVED	6/26/2023		OSC	\$10,464,042.00	\$10,464,042.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006818	AMENDMENT	CONTRACT TERM CORRECTION	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222	6/30/2023	5/4/2026	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D006819	ORIGINAL	DESIGN SERVICES RENOVATE PEREGRINE DINING HALL NEW PALTZ CAMPUS ULSTER COUNTY	KSQ ARCHITECTS PC	601 S. LEWIS AVENUE TULSA, OK 74104	6/30/2023	6/29/2028	APPROVED	6/30/2023		OSC	\$3,853,000.00	\$3,853,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006819	AMENDMENT	TERM ADJUSTMENT	KSQ ARCHITECTS PC	601 S. LEWIS AVENUE TULSA, OK 74104	7/3/2023	7/2/2028	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006820	ORIGINAL	REPLACE HIGH TEMPERATURE HOT WATER LINES FOR VARIOUS LOCATIONS AT SUNY BINGHAMTON	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS, PA 15857	5/18/2023	8/22/2025	APPROVED	6/12/2023		OSC	\$3,986,000.00	\$3,986,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006820	AMENDMENT	NOTICE TO PROCEED	NORTH CENTRAL MECHANICAL INC	100 NORTH MICHAEL ST STE 202 PO BOX 1997 ST MARYS, PA 15857	6/15/2023	9/19/2025	APPROVED	6/16/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006821	ORIGINAL	RENOVATE C WING AT CORNISH VAN HOESEN HALL AT SUNY CORTLAND	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	5/19/2023	9/5/2026	APPROVED	6/2/2023		OSC	\$27,186,000.00	\$27,186,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006821	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	6/7/2023	9/24/2026	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006821	AMENDMENT	CHANGE ORDER 1 AND 2 FOR VARIOUS CHANGES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	10/20/2023		OSC	\$6,916.00	\$6,916.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006821	AMENDMENT	CHANGE ORDER 3 TO REPLACE MECHANICAL ROOM WALLS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	11/30/2023		OSC	\$12,246.00	\$12,246.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006822	ORIGINAL	RENOVATE PLANT SCIENCE BUILDING, PHASE 1 AT NYS COLLEGE OF AGRICULTURE AND LIFE SCIENCES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	5/30/2023	11/30/2026	APPROVED	6/30/2023		OSC	\$49,360,000.00	\$49,360,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006822	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	7/6/2023	1/6/2027	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006822	AMENDMENT	CHANGE ORDER ONE IS TO MODIFY THE AIR HANDLING UNIT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	2/14/2024		OSC	\$122,516.00	\$122,516.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006822	AMENDMENT	CHANGE ORDER TWO TO PROVIDE ABATEMENT OF LEAD PAINT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	3/14/2024		OSC	\$153,100.00	\$153,100.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006822	AMENDMENT	CHANGE ORDER THREE TO RELOCATE MECHANICAL PIPING AND ADDED DEMOLITION IN MECHANICAL TUNNEL	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	3/22/2024		OSC	\$85,927.00	\$85,927.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006823	ORIGINAL	SITE IMPROVEMENTS FOR ADA ACCESSIBILITY PHASE 3 SUNY PURCHASE	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	8/7/2023	8/7/2028	APPROVED	8/30/2023		OSC	\$1,677,000.00	\$1,677,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006823	AMENDMENT	COMMENCEMENT DATE CHANGE	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	8/31/2023	8/31/2028	APPROVED	9/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	6	D006824	ORIGINAL	CONSTRUCTION MANAGEMENT TO RENOVATE CAMPUS CENTER AT SUNY POLYTECHNIC INSTITUTE AND UTICA CAMPUS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	8/14/2023	8/14/2028	NON-APPROVED	10/18/2023	-AGENCY REQUEST	OSC	\$1,714,279.00	\$1,714,279.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	6	D006824	ORIGINAL	CONSTRUCTION MANAGEMENT TO RENOVATE CAMPUS CENTER AT SUNY POLYTECHNIC INSTITUTE AND UTICA CAMPUS	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	8/14/2023	8/14/2028	APPROVED	12/4/2023		OSC	\$1,714,279.00	\$1,714,279.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006824	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	12/7/2023	12/7/2028	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006825	ORIGINAL	DESIGN SERVICES RENOVATE MASON HALL SUNY FREDONIA CHAUTAUQUA COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/24/2023	5/24/2028	APPROVED	7/28/2023		OSC	\$2,287,000.00	\$2,287,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006825	AMENDMENT	UPDATE TERM	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/3/2023	8/3/2028	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D006826	ORIGINAL	DESIGN SERVICES REPAIR MASONRY MYERS FINE ARTS & YOKUM HALL SUNY PLATTSBURGH CLINTON COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	7/11/2023	7/11/2028	APPROVED	7/28/2023		OSC	\$1,096,000.00	\$1,096,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006826	AMENDMENT	COMMENCEMENT DATE CHANGE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	8/2/2023	8/2/2028	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	5	D006827	ORIGINAL	ROOF REPLACEMENT AT CHEMISTRY WING IN THE SCIENCE II BUILDING AT SUNY BINGHAMTON	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	8/4/2023	11/16/2025	APPROVED	8/17/2023		OSC	\$1,419,216.00	\$1,419,216.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006827	AMENDMENT	CONTRACT TERM ADJUSTMENT	PROBUILDERO CORP	1721 BATH AVE BROOKLYN, NY 11214	8/23/2023	12/5/2025	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006828	ORIGINAL	REPLACE ROOFS AT COYKENDALL, RESNICK AND TERRACE RESTAURANT AT NEW PALTZ	GREENWOOD INDUSTRIES INC	640 LINCOLN ST WORCESTER, MA 01605	7/21/2023	11/17/2025	APPROVED	8/4/2023		OSC	\$2,772,000.00	\$2,772,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006828	AMENDMENT	CONTRACT TERM UPDATE	GREENWOOD INDUSTRIES INC	640 LINCOLN ST WORCESTER, MA 01605	8/9/2023	12/6/2025	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	10	D006829	ORIGINAL	RENOVATE THE 7TH FLOOR FOR CLINICAL OPERATIONS AT SUNY COLLEGE OF OPTOMETRY	CLS PROJECT SOLUTIONS INC	D/B/A CLS 630 HUDSON STREET HOBOKEN, NJ 07030	9/18/2023	3/19/2026	APPROVED	9/29/2023		OSC	\$9,306,686.00	\$9,306,686.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006829	AMENDMENT	CONTRACT TERM CORRECTION	CLS PROJECT SOLUTIONS INC	D/B/A CLS 630 HUDSON STREET HOBOKEN, NJ 07030	10/5/2023	4/5/2026	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006830	ORIGINAL	STEAM REPLACEMENT (PHASE 1) AT SUNY COLLEGE OF TECHNOLOGY AT FARMINGDALE	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034	7/18/2023	9/15/2025	APPROVED	7/28/2023		OSC	\$9,219,000.00	\$9,219,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006830	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	ALL STATE BOILER & CONSTRUCTION INC	PO BOX 805 FARMINGTON, CT 06034	8/2/2023	9/30/2025	APPROVED	8/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006831	ORIGINAL	TERM SITE INFRASTRUCTURE CIVIL ENGINEERING & STUDY SERVICES CONTRACT STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/27/2023	7/27/2026	NON-APPROVED	9/27/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006831	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES STATEWIDE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/27/2023	7/27/2026	APPROVED	10/12/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006831	AMENDMENT	COMMENCEMENT DATE CHANGE	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/13/2023	10/13/2026	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006832	ORIGINAL	TERM SITE INFRASTRUCTURE CIVIL ENGINEERING & STUDY SERVICES CONTRACT STATEWIDE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	7/27/2023	7/27/2026	APPROVED	9/21/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006832	AMENDMENT	COMMENCEMENT DATE CHANGE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	9/26/2023	9/26/2026	NON-APPROVED	10/12/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006832	AMENDMENT	COMMENCEMENT DATE CHANGE	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	9/22/2023	9/22/2026	APPROVED	10/17/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D006833	ORIGINAL	TERM SITE INFRASTRUCTURE CIVIL ENGINEERING & STUDY SERVICES CONTRACT STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	7/27/2023	7/27/2026	APPROVED	9/21/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	COMMENCEMENT DATE CHANGE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/26/2023	9/26/2026	NON-APPROVED	10/12/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006833	AMENDMENT	COMMENCEMENT DATE CHANGE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/22/2023	9/22/2026	APPROVED	10/16/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006834	ORIGINAL	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/5/2023	9/5/2026	APPROVED	9/20/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006834	AMENDMENT	COMMENCEMENT DATE CHANGE	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	9/25/2023	9/25/2026	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006835	ORIGINAL	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/5/2023	9/5/2026	APPROVED	9/20/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006835	AMENDMENT	COMMENCEMENT DATE CHANGE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/25/2023	9/25/2026	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	36	D006836	ORIGINAL	TERM AGREEMENT ENGINEERING SERVICES STATEWIDE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/5/2023	9/5/2026	APPROVED	9/21/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006836	AMENDMENT	COMMENCEMENT DATE CHANGE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	9/25/2023	9/25/2026	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006837	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	CURTIS & GINSBERG LLP	299 BROADWAY STE 1107 NEW YORK, NY 10007	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006837	AMENDMENT	COMMENCEMENT DATE CHANGE	CURTIS & GINSBERG LLP	299 BROADWAY STE 1107 NEW YORK, NY 10007	10/4/2023	10/4/2026	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006838	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	NELLIGAN WHITE ARCHITECTS PLLC	330 7TH AVE SUITE 1502 NY NEW YORK, NY 10001	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006838	AMENDMENT	COMMENCEMENT DATE CHANGE	NELLIGAN WHITE ARCHITECTS PLLC	330 7TH AVE SUITE 1502 NY NEW YORK, NY 10001	10/4/2023	10/4/2026	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006839	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006839	AMENDMENT	COMMENCEMENT DATE CHANGE	MACH ARCHITECTURE PC	2000 SHERIDAN DRIVE TONAWANDA, NY 14223	10/4/2023	10/4/2026	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006840	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006840	AMENDMENT	COMMENCEMENT DATE CHANGE	RONNETTE RILEY ARCHITECT	494 8TH AVENUE FLOOR 15 NEW YORK, NY 10001-2557	10/11/2023	10/11/2026	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006841	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	QUINLVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	450 SOUTH SALINA STREET SUITE 500 SYRACUSE, NY 13202	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006841	AMENDMENT	COMMENCEMENT DATE CHANGE	QUINLVAN PIERIK & KRAUSE ARCHITECTS/ ENGINEERS LLP	450 SOUTH SALINA STREET SUITE 500 SYRACUSE, NY 13202	10/4/2023	10/4/2026	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006842	ORIGINAL	TERM AGREEMENT ARCHITECTURAL DESIGN SERVICES STATEWIDE	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006842	AMENDMENT	COMMENCEMENT DATE CHANGE	KIDENEY ARCHITECTS PC	143 GENESEE STREET BUFFALO, NY 14203	10/4/2023	10/4/2026	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006843	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	MOSAIC ASSOCIATES ARCHITECTS DPC	2 THIRD STREET SUITE 440 TROY, NY 12180	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006843	AMENDMENT	COMMENCEMENT DATE CHANGE	MOSAIC ASSOCIATES ARCHITECTS DPC	2 THIRD STREET SUITE 440 TROY, NY 12180	10/4/2023	10/4/2026	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006844	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006844	AMENDMENT	COMMENCEMENT DATE CHANGE	H2M ARCHITECTS ENGINEERS LAND SURVEYING LANDSCAPE ARCHITECTURE DPC	538 BROAD HOLLOW RD 4TH FL EAST MELVILLE, NY 11747	10/4/2023	10/4/2026	APPROVED	10/23/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	71	D006845	ORIGINAL	TERM AGREEMENT ARCHITECTURAL SERVICES STATEWIDE	GERNER KRONICK & VALCARCEL ARCHITECTS DPC	675 THIRD AVENUE 16TH FLOOR NEW YORK, NY 10017	9/18/2023	9/18/2026	APPROVED	10/4/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006845	AMENDMENT	COMMENCEMENT DATE CHANGE	GERNER KRONICK & VALCARCEL ARCHITECTS DPC	675 THIRD AVENUE 16TH FLOOR NEW YORK, NY 10017	10/4/2023	10/4/2026	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D006846	ORIGINAL	DESIGN SERVICE TO RENOVATE COREY UNION BUILDING IN CORTLAND COUNTY	SWBR ARCHITECTURE ENGINEERING & LANDSCAPE ARCHITECTURE DPC	387 E MAIN ST ROCHESTER, NY 14604	7/27/2023	7/27/2028	APPROVED	8/10/2023		OSC	\$8,710,000.00	\$8,710,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006846	AMENDMENT	COMMENCEMENT DATE CHANGE	SWBR ARCHITECTURE ENGINEERING & LANDSCAPE ARCHITECTURE DPC	387 E MAIN ST ROCHESTER, NY 14604	8/15/2023	8/15/2028	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D006847	ORIGINAL	DESIGN SERVICES TO REPLACE MECHANICAL EQUIPMENT SUNY FREDONIA CHAUTAUQUA COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	8/9/2023	8/9/2028	APPROVED	8/25/2023		OSC	\$2,376,000.00	\$2,376,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006847	AMENDMENT	COMMENCEMENT DATE CHANGE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	8/29/2023	8/29/2028	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006848	ORIGINAL	DESIGN SERVICES TO RENOVATE ILLICK HALL AT SUNY ENVIRONMENTAL SCIENCE & FORESTRY IN ONONDAGA COUNTY	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	8/2/2023	8/2/2028	APPROVED	8/11/2023		OSC	\$14,813,000.00	\$14,813,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006848	AMENDMENT	CORRECT TERM DATES BASED ON RECEIPT OF NOTICE TO PROCEED	SLAM ARCHITECTS LANDSCAPE ARCHITECTS & E	PO BOX 35 BRATTLEBORO, VT 05302	8/15/2023	8/15/2028	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D006849	ORIGINAL	DESIGN SERVICES AGREEMENT RENOVATE PARKER HALL SUNY UNIVERSITY OF BUFFALO	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003	8/9/2023	8/9/2028	APPROVED	9/1/2023		OSC	\$11,929,000.00	\$11,929,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006849	AMENDMENT	COMMENCEMENT DATE CHANGE	PERKINS EASTMAN ARCHITECTS DPC	115 FIFTH AVE 3RD FL NEW YORK, NY 10003	9/6/2023	9/6/2028	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006850	ORIGINAL	CONSULTANT AGREEMENT TO RENOVATE FIRST FLOOR FOR PSYCHOLOGY LABS SUNY BUFFALO ERIE COUNTY	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	8/9/2023	8/9/2028	APPROVED	8/30/2023		OSC	\$1,247,000.00	\$1,247,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006850	AMENDMENT	COMMENCEMENT DATE CHANGE	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	8/31/2023	8/31/2028	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006851	ORIGINAL	DESIGN SERVICES AGREEMENT NEW STADIUM ADA ENTRY BUILDING SUNY COLLEGE OF ENVIRONMENTAL SCIENCE	SMS & MG ARCHITECTS PLLC	3408 ONEIDA STREET CHADWICKS, NY 13319	7/31/2023	7/31/2028	APPROVED	9/6/2023		OSC	\$624,000.00	\$624,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006851	AMENDMENT	COMMENCEMENT DATE CHANGE	SMS & MG ARCHITECTS PLLC	3408 ONEIDA STREET CHADWICKS, NY 13319	9/7/2023	9/7/2028	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D006852	ORIGINAL	DESIGN SERVICE EXTERIOR REPAIR & REPLACE ROOF MELVILLE LIBRARY SUNY STONY BROOK SUFFOLK COUNTY	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	8/10/2023	8/10/2028	APPROVED	9/6/2023		OSC	\$1,434,000.00	\$1,434,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006852	AMENDMENT	COMMENCEMENT DATE CHANGE	THALER REILLY WILSON ARCHITECTURE & PRESERVATION LLP	25 MONROE STREET SUITE 202 ALBANY, NY 12210	9/8/2023	9/8/2028	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D006853	ORIGINAL	DESIGN SERVICES TO UPGRADE ELECTRICAL DISTRIBUTION SYSTEM AT SUNY BINGHAMTON BROOME COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	8/10/2023	8/10/2028	APPROVED	8/29/2023		OSC	\$5,387,000.00	\$5,387,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006853	AMENDMENT	COMMENCEMENT AND END DATE CHANGE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	8/30/2023	8/30/2028	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006854	ORIGINAL	CLASSROOM BUILDING RENOVATIONS AT BUFFALO STATE	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	7/25/2023	3/25/2027	APPROVED	8/28/2023		OSC	\$43,493,000.00	\$43,493,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006854	AMENDMENT	CONTRACT TERM CORRECTION	MANNING SQUIRES HENNING CO INC	8426 SEVEN SPRINGS RD BATAVIA, NY 14020	8/30/2023	4/30/2027	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006855	ORIGINAL	UPGRADE OF ELECTRICAL DISTRIBUTION AT SUNY BINGHAMTON	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	9/8/2023	1/25/2027	APPROVED	9/19/2023		OSC	\$2,405,000.00	\$2,405,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006855	AMENDMENT	CONTRACT TERM ADJUSTMENT	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	9/25/2023	2/11/2027	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006856	ORIGINAL	CONSULTANT SERVICES AGREEMENT UPDATE FACILITIES MASTER PLAN BINGHAMTON UNIVERSITY	HEWV ARCHITECTS PC	120 ATLANTIC ST NORFOLK, VA 23510	10/30/2023	4/30/2026	APPROVED	11/29/2023		OSC	\$1,547,375.59	\$1,547,375.59
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006856	AMENDMENT	COMMENCEMENT DATE CHANGE	HEWV ARCHITECTS PC	120 ATLANTIC ST NORFOLK, VA 23510	11/30/2023	5/31/2026	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D006857	ORIGINAL	DESIGN SERVICES HOME ECONOMICS BLDG REHAB SUNY COBLESKILL SCHOHARIE COUNTY	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	9/14/2023	9/14/2028	APPROVED	10/3/2023		OSC	\$1,438,000.00	\$1,438,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006857	AMENDMENT	COMMENCEMENT DATE CHANGE	CHIANG OBRIEN ARCHITECTS DPC	217 NORTH AURORA ST ITHACA, NY 14850	10/5/2023	10/5/2028	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D006858	ORIGINAL	DESIGN SERVICES AGREEMENT REPLACE UNDERGROUND ELECTRICAL FEEDER DISTRIBUTION SYSTEM SUNY PURCHASE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	8/18/2023	8/18/2028	APPROVED	9/11/2023		OSC	\$5,150,000.00	\$5,150,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006858	AMENDMENT	COMMENCEMENT DATE CHANGE	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791	9/13/2023	9/13/2028	APPROVED	9/25/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	6	D006859	ORIGINAL	REHABILITATE 3RD FLOOR AND MULTI-PURPOSE ROOM AT SUNY NEW PALTZ	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	9/19/2023	11/27/2025	APPROVED	9/29/2023		OSC	\$7,423,000.00	\$7,423,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006859	AMENDMENT	CONTRACT TERM ADJUSTMENT	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065	10/5/2023	12/13/2025	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	35	D006860	ORIGINAL	DESIGN SERVICES NEW UNIVERSITY CENTER SUNY DOWNSTATE KINGS COUNTY	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	10/4/2023	10/4/2028	APPROVED	10/17/2023		OSC	\$7,504,000.00	\$7,504,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006860	AMENDMENT	COMMENCEMENT DATE CHANGE	MARVEL ARCHITECTS LANDSCAPE ARCHITECTS URBAN DESIGNERS PLLC	145 HUDSON ST, 3RD FL NEW YORK, NY 10013	10/18/2023	10/18/2028	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006861	ORIGINAL	JOB ORDER CONTRACT (JOC) FOR THE ALBANY REGION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	11/15/2023	11/15/2024	APPROVED	12/8/2023		OSC	\$2,000,000.00	\$2,000,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006861	AMENDMENT	CONTRACT TERM CORRECTION	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	12/14/2023	12/14/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	1	D006862	ORIGINAL	FIRE SUPPRESSION AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	10/5/2023	10/4/2027	APPROVED	10/26/2023		OSC	\$7,284,000.00	\$7,284,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006862	AMENDMENT	TERM CORRECTION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	10/31/2023	10/30/2027	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D006863	ORIGINAL	DESIGN SERVICES POWER PLANT CHILLER REPLACEMENT PROJECT SUNY ALBANY COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	9/25/2023	9/25/2028	APPROVED	10/5/2023		OSC	\$3,760,000.00	\$3,760,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006863	AMENDMENT	COMMENCEMENT DATE CHANGE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	10/11/2023	10/11/2028	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	12	D006864	ORIGINAL	RENOVATIONS TO RELOCATE ADMISSIONS FOR REHAB OF ADMINISTRATION BUILDING PHASE 1A, SUNY PURCHASE	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	10/16/2023	9/20/2025	APPROVED	10/26/2023		OSC	\$3,364,044.00	\$3,364,044.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006864	AMENDMENT	TERM CORRECTION	NURZIA CONSTRUCTION CORPORATION	1348 NY-52 FISHKILL, NY 12524	10/31/2023	10/5/2025	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006865	ORIGINAL	RENOVATION OF THE LECTURE CENTER AT SUNY ALBANY	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	10/25/2023	1/21/2026	APPROVED	11/9/2023		OSC	\$5,337,800.00	\$5,337,800.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006865	AMENDMENT	CONTRACT TERM ADJUSTMENT	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	11/15/2023	2/11/2026	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006866	ORIGINAL	REPAIR WOOSTER HALL FACADE AND WALKWAY BRIDGE	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554	11/16/2023	9/11/2025	APPROVED	12/11/2023		OSC	\$1,777,000.00	\$1,777,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006866	AMENDMENT	TERM CORRECTION	ATLANTIC SPECIALTY INC	727 RICHMOND RD EAST MEADOW, NY 11554	12/15/2023	10/10/2025	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006867	ORIGINAL	REPLACE EMERGENCY GENERATORS AT SUNY FREDONIA	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	11/8/2023	8/24/2026	APPROVED	11/24/2023		OSC	\$2,470,000.00	\$2,470,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006867	AMENDMENT	CONTRACT TERM CORRECTION	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150	11/29/2023	9/14/2026	APPROVED	12/1/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006868	ORIGINAL	ELECTRICAL UPGRADES NORTH CAMPUS PHASE TWO AT SUNY BROCKPORT	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	10/5/2023	12/13/2026	APPROVED	10/24/2023		OSC	\$14,566,336.00	\$14,566,336.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006868	AMENDMENT	CONTRACT TERM ADJUSTMENT	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	10/27/2023	1/4/2027	APPROVED	10/31/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	6	D006869	ORIGINAL	CONSTRUCTION MANAGEMENT TO RENOVATE FORMER ALBANY HIGH SCHOOL PHASE VI	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	12/14/2023	12/14/2028	APPROVED	1/25/2024		OSC	\$1,914,587.00	\$1,914,587.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006869	AMENDMENT	CONTRACT TERM ADJUSTMENT	GILBANE BUILDING COMPANY	16 CORPORATE WOODS BLVD STE 27 ALBANY, NY 12211	1/29/2024	1/29/2029	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	2	D006870	ORIGINAL	REHABILITATION OF ELEVATORS IN VARIOUS BUILDINGS, PHASE III, AT SUNY BUFFALO	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	11/8/2023	3/26/2026	APPROVED	11/24/2023		OSC	\$2,911,520.00	\$2,911,520.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006870	AMENDMENT	CONTRACT TERM CORRECTION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	11/29/2023	4/16/2026	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	5	D006871	ORIGINAL	RENOVATION OF WAREHOUSE, PM SHOP, AND POLE BARN AT SUNY COBLESKILL	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	11/8/2023	7/9/2026	APPROVED	11/24/2023		OSC	\$5,353,500.00	\$5,353,500.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006871	AMENDMENT	CONTRACT TERM CORRECTION	MLB CONSTRUCTION SERVICES LLC	ONE STONE BREAK RD MALTA, NY 12020	11/29/2023	7/30/2026	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D006872	ORIGINAL	STANDALONE D&C ADMINISTRATION SERVICES TO RENOVATE REDCAY HALL SUNY PLATTSBURGH CLINTON COUNTY	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	11/9/2023	11/9/2028	NON-APPROVED	11/22/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$4,046,000.00	\$4,046,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D006872	ORIGINAL	STANDALONE DESIGN SERVICES RENOVATE REDCAY HALL SUNY PLATTSBURGH CLINTON COUNTY	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	11/9/2023	11/9/2028	APPROVED	1/18/2024		OSC	\$4,046,000.00	\$4,046,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006872	AMENDMENT	COMMENCEMENT DATE CHANGE	LOMONACO & PITTS ARCHITECTS PC	DBA ARCHITECTURE PLUS 297 RIVER ST 4TH FL TROY, NY 12180	1/22/2024	1/22/2029	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006873	ORIGINAL	REHABILITATION OF GENERATORS AT CENTRAL HEATING PLANT	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	11/29/2023	4/5/2026	APPROVED	12/6/2023		OSC	\$7,203,137.00	\$7,203,137.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006873	AMENDMENT	CONTRACT TERM ADJUSTMENT	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	12/8/2023	4/14/2026	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D006874	ORIGINAL	CONSULTANT AGREEMENT 2ND FLOOR RENOVATION HARWELL HALL SUNY BROCKPORT	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	12/15/2023	12/15/2028	APPROVED	12/28/2023		OSC	\$1,640,000.00	\$1,640,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006874	AMENDMENT	COMMENCEMENT DATE CHANGE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/11/2024	1/11/2029	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D006875	ORIGINAL	DESIGN SERVICES AGREEMENT REPLACE STEAM & CHILLED WATER PIPING ACADEMIC QUAD U SUNY POTSDAM	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	12/19/2023	12/19/2028	APPROVED	12/29/2023		OSC	\$1,636,000.00	\$1,636,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006875	AMENDMENT	COMMENCEMENT DATE CHANGE	RAMBOLL AMERICAS ENGINEERING SOLUTIONS INC	PO BOX 844817 BOSTON, MA 02284-4817	1/3/2024	1/3/2029	APPROVED	1/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D006876	ORIGINAL	STANDALONE DESIGN SERVICE REPLACE WATER DISTRIBUTION SYSTEM ELLICOT QUAD U BUFFALO ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	12/13/2023	12/13/2028	APPROVED	1/5/2024		OSC	\$1,787,000.00	\$1,787,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006876	AMENDMENT	TERM DATE CHANGE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/10/2024	1/10/2029	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006877	ORIGINAL	CONSTRUCT ELEVATOR IN FLAGG HALL AT SUNY POTSDAM	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	11/28/2023	12/7/2025	APPROVED	12/7/2023		OSC	\$1,115,000.00	\$1,115,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006877	AMENDMENT	CONTRACT TERM CORRECTION	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/12/2023	12/21/2025	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	15	D006878	ORIGINAL	CONSULTANT AGREEMENT TO REPLACE THE ROOFS FOR MULTIPLE BUILDINGS SUNY BINGHAMTON	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	1/3/2024	1/3/2029	APPROVED	1/12/2024		OSC	\$1,737,000.00	\$1,737,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006878	AMENDMENT	COMMENCEMENT DATE CHANGE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	1/18/2024	1/18/2029	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	4	D006879	ORIGINAL	CONSTRUCTION MANAGER FOR INTERIOR RENOVATIONS AT SUNY OSWEGO'S MAHAR HALL	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/1/2024	2/1/2029	APPROVED	2/27/2024		OSC	\$2,899,279.00	\$2,899,279.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006879	AMENDMENT	TERM CORRECTION	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/29/2024	3/1/2029	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	5	D006880	ORIGINAL	CONSTRUCTION MANAGER FOR NEW LECTURE HALL PROJECT AT SUNY BINGHAMTON	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	2/22/2024	2/22/2029	APPROVED	3/8/2024		OSC	\$3,713,995.00	\$3,713,995.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006880	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	BUFFALO CONSTRUCTION CONSULTANTS INC	496 KENNEDY ROAD CHEEKTOWAGA, NY 14227	3/13/2024	3/14/2029	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006881	ORIGINAL	DATA INFRASTRUCTURE UPGRADE AT SUNY DELHI	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/3/2024	6/28/2026	APPROVED	1/17/2024		OSC	\$6,200,000.00	\$6,200,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006881	AMENDMENT	CONTRACT TERM ADJUSTMENT	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/26/2024	7/21/2026	APPROVED	1/31/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	5	D006883	ORIGINAL	DESIGN BUILD FOR NEW LECTURE HALL BUILDING AT SUNY BINGHAMTON, BROOME COUNTY	HUEBER-BREUER CONSTRUCTION INC	PO BOX 515 SYRACUSE, NY 13205	1/17/2024	2/10/2025	APPROVED	2/29/2024		OSC	\$1,736,000.00	\$1,736,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006883	AMENDMENT	CONTRACT TERM CORRECTION	HUEBER-BREUER CONSTRUCTION INC	PO BOX 515 SYRACUSE, NY 13205	3/4/2024	3/29/2025	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006884	ORIGINAL	ELEVATOR MODERNIZATION AT SUNY BINGHAMTON	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/3/2024	2/1/2027	APPROVED	1/18/2024		OSC	\$3,620,000.00	\$3,620,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006884	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	1/23/2024	2/21/2027	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006885	ORIGINAL	RENOVATION OF CAMPUS CENTER AT SUNY POLYTECHNIC INSTITUTE IN ONEIDA COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/24/2024	7/25/2027	APPROVED	2/8/2024		OSC	\$40,400,000.00	\$40,400,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006885	AMENDMENT	TERM CORRECTION BASED UPON NOTICE TO PROCEED	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	2/14/2024	8/15/2027	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006886	ORIGINAL	MECHANICAL UPGRADE AT WHIPPLE HALL AND THE CENTRAL HEATING PLANT AT SUNY MORRISVILLE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025	1/8/2024	6/11/2026	APPROVED	1/19/2024		OSC	\$3,523,000.00	\$3,523,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006886	AMENDMENT	CONTRACT TERM ADJUSTMENT	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025	1/24/2024	6/27/2026	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D006887	ORIGINAL	REHAB HIGH TEMPERATURE HOT WATER GENERATORS SUNY PURCHASE WESTCHESTER COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	1/25/2024	1/25/2029	APPROVED	2/21/2024		OSC	\$1,569,000.00	\$1,569,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006887	AMENDMENT	COMMENCEMENT DATE CHANGE	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	2/22/2024	2/22/2029	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	BEST VALUE	3	D006888	ORIGINAL	CONSTRUCTION MANAGER TO RENOVATE AGRICULTURE SCIENCE BUILDING SUNY ALFRED, ALLEGANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	1/24/2024	1/24/2029	APPROVED	2/21/2024		OSC	\$3,459,071.75	\$3,459,071.75
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006888	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/23/2024	2/23/2029	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006889	ORIGINAL	DESIGN SERVICES INSTALL 2ND FLOOR HIGH TEMP FURNACES COLLEGE OF CERAMICS ALFRED UNIVERSITY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	1/18/2024	1/18/2029	NON-APPROVED	2/6/2024	- AGENCY REQUEST - SUCF DID NOT PROVIDE PROJECTED FUNDING FOR THE CONTRACT - STS SHORTFALL OF \$38K APPEARS TO BE ATTRIBUTABLE TO THE DIFFERENCE BETWEEN THE 2 SUCF PROJECT VALUES USED BY SUCF TO CALCULATE COMPENSATION BASED UPON THE SUCF FEE SCHEDULE	OSC	\$1,272,000.00	\$1,272,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D006889	ORIGINAL	DESIGN SERVICES INSTALL 2ND FLOOR HIGH TEMP FURNACES COLLEGE OF CERAMICS ALFRED UNIVERSITY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	2/27/2024	2/26/2029	APPROVED	2/27/2024		OSC	\$1,212,000.00	\$1,212,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006889	AMENDMENT	COMMENCEMENT DATE CHANGE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	2/29/2024	2/28/2029	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	37	D006890	ORIGINAL	CONSULTANT DESIGN AGREEMENT RENOVATE INTERIOR DINING HALL SUNY COLLEGE AT PURCHASE	PSF PROJECTS ARCHITECTURE DPC	135 GRAND STREET 4TH FLOOR NEW YORK, NY 10013	2/20/2024	2/20/2029	NON-APPROVED	3/14/2024	-AGENCY REQUEST -STS VALUE WAS INCORRECT AND NEEDED TO BE REVISED BASED ON CORRECTIONS TO REIMBURSABLES AND ECA VALUES	OSC	\$2,032,344.00	\$2,032,344.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006891	ORIGINAL	RUBBER ROOF REPLACEMENTS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	1/19/2024	7/2/2025	APPROVED	2/14/2024		OSC	\$1,061,000.00	\$1,061,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006891	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	2/23/2024	8/6/2025	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	3	D006892	ORIGINAL	REPLACE FIVE ROOFS, ELECTRICAL, HVAC, CHILLER AND REHAB AND SUNY ALFRED CERAMICS, ALLEGANY COUNTY	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	2/14/2024	12/9/2026	APPROVED	3/6/2024		OSC	\$4,864,700.00	\$4,864,700.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006892	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626	3/8/2024	1/1/2027	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	2	D006893	ORIGINAL	REPLACE COPPER SIDING AT FREDONIA'S MASON RECITAL HALL, CHAUTAUQUA COUNTY	RODRIGUEZ CONSTRUCTION GROUP INC	683 NORTHLAND AVE BUFFALO, NY 14211	2/14/2024	8/2/2025	APPROVED	2/29/2024		OSC	\$2,354,000.00	\$2,354,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006893	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	RODRIGUEZ CONSTRUCTION GROUP INC	683 NORTHLAND AVE BUFFALO, NY 14211	3/9/2024	8/26/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006894	ORIGINAL	RECONSTRUCT MAIN PEDESTRIAN WAY AT SUNY BUFFALO STATE, NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	2/7/2024	11/18/2025	APPROVED	2/16/2024		OSC	\$4,140,300.00	\$4,140,300.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006894	AMENDMENT	TERM CORRECTION PER NOTICE TO PROCEED	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	2/21/2024	12/2/2025	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006897	ORIGINAL	REPLACE PARKING LOTS AND ROADWAYS AT SUNY PLATTSBURGH, CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/15/2024	1/2/2026	APPROVED	3/20/2024		OSC	\$3,559,500.00	\$3,559,500.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006897	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/25/2024	1/12/2026	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	7	D006899	ORIGINAL	EXTERIOR RENOVATION AND INTERIOR DEMOLITION AT EDUCATION OPPORTUNITY CENTER, CHENANGO COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	2/27/2024	4/2/2026	APPROVED	3/12/2024		OSC	\$4,750,000.00	\$4,750,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006899	AMENDMENT	CONTRACT TERM CORRECTION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	3/18/2024	4/22/2026	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	9	D006900	ORIGINAL	TECHNOLOGY AND RESIDENTIAL DRIVE ROAD RECONSTRUCTION AT SUNY POLYTECHNIC INSTITUTE IN ONEIDA COUNTY	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	3/6/2024	12/20/2025	APPROVED	3/15/2024		OSC	\$2,869,500.00	\$2,869,500.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006900	AMENDMENT	TERM CORRECTION BASED ON NOTICE TO PROCEED	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365	3/20/2024	1/3/2026	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006901	ORIGINAL	REHAB HVAC, VISUAL ARTS BUILDING PHASE 2 AT SUNY PURCHASE, WESTCHESTER COUNTY	MENGLER MECHANICAL INC	1689 RT 22 BREWSTER, NY 10509	3/12/2024	4/16/2026	APPROVED	3/27/2024		OSC	\$11,919,000.00	\$11,919,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST VALUE	1	D006902	ORIGINAL	UPGRADE OF BUILDING MANAGEMENT SYSTEMS AT SUNY DELHI, DELAWARE COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025	3/12/2024	9/3/2026	APPROVED	3/21/2024		OSC	\$1,630,000.00	\$1,630,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	BEST PRICE	4	D006903	ORIGINAL	REHAB STAIRS, RAMPS AND WALKWAYS AT SUNY NEW PALTZ IN ULSTER COUNTY	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817	3/15/2024	11/10/2026	APPROVED	3/20/2024		OSC	\$5,482,000.00	\$5,482,000.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D006903	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817	3/25/2024	11/20/2026	APPROVED	3/26/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	COMMODITY	BEST PRICE	1	OCPO131	ORIGINAL	ANNUAL SOFTWARE RENEWAL, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	4/1/2023	3/31/2024	APPROVED	12/14/2023		OSC	\$299,576.39	\$299,576.39

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY CONSTRUCTION FUND	STATE UNIVERSITY CONSTRUCTION FUND	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	OP37100801	ORIGINAL	INTERIOR DESIGN SERVICES FOR SUNY BRONX EDUCATIONAL OPPORTUNITY CENTER (EOC)	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/17/2024	11/1/2024	APPROVED	1/22/2024		OSC	\$668,609.00	\$668,609.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C172332	AMENDMENT	CONTRACT VALUE INCREASE	MANUFACTURERS & TRADERS BANK	3 CITY CENTER SUITE 700 180 S CLINTON AVE ROCHESTER, NY 14604			APPROVED	11/2/2023		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C172481	AMENDMENT	COOPERATIVE AGREEMENT FOR THEATRE TEACHING PROGRAM	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER, NY 14607			APPROVED	4/26/2023		OSC	\$16,497.01	\$16,497.01
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C200900	AMENDMENT	CONTRACT VALUE INCREASE	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564			NON-APPROVED	11/13/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,800,000.00	\$1,800,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C200900	AMENDMENT	TERM CORRECTION	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564		12/31/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C200900	AMENDMENT	CONTRACT VALUE INCREASE	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564			APPROVED	1/16/2024		OSC	\$1,400,000.00	\$1,400,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	3	C222176	ORIGINAL	FENCE INSTALLATION AT SUNY BROCKPORT	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468	6/1/2023	8/31/2023	APPROVED	5/25/2023		OSC	\$76,350.00	\$76,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	2	C230154	ORIGINAL	UPDATE EQUIPMENT IN ROCHESTER EDUCATIONAL OPPORTUNITY CENTER	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	10/13/2023	2/2/2024	APPROVED	11/16/2023		OSC	\$140,396.00	\$140,396.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	2	C230314	ORIGINAL	AUTOCCLAVE REPLACEMENT AT SUNY BROCKPORT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	11/8/2023	3/31/2024	NON-APPROVED	1/18/2024	-DELAYED AGENCY RESPONSE	OSC	\$79,526.00	\$79,526.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	2	C230314	ORIGINAL	AUTOCCLAVE REPLACEMENT AT SUNY BROCKPORT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	11/21/2023	5/20/2024	APPROVED	2/20/2024		OSC	\$79,526.00	\$79,526.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	C230718	ORIGINAL	VMWARE VIRTUALIZED INFRASTRUCTURE UPGRADE	PROARCH TECHNOLOGIES INC	DBA IV4 INC 1387 FAIRPORT ROAD SUITE 730 FAIRPORT, NY 14450	10/18/2023	10/17/2024	APPROVED	10/18/2023		OSC	\$103,668.62	\$103,668.62
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230903	ORIGINAL	VISUAL STUDIES WORKSHOP FOR MASTERS DEGREE PROGRAM	VISUAL STUDIES WORKSHOP INC	31 PRINCE ST ROCHESTER, NY 14607-1499	7/1/2023	6/30/2024	APPROVED	10/3/2023		OSC	\$111,473.00	\$111,473.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	BEST VALUE	1	C231131	ORIGINAL	COOPERATIVE AGREEMENT FOR THEATRE TEACHING PROGRAM.	GEVA THEATRE CENTER INC	75 WOODBURY BLVD ROCHESTER, NY 14607	9/1/2023	5/31/2028	NON-APPROVED	1/24/2024	-ADVERTISING -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$350,696.25	\$350,696.25
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	CONTRACT VALUE INCREASE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395			APPROVED	12/5/2023		OSC	\$36,523.92	\$36,523.92
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE FOR SPRING AND SUMMER 23	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	11/6/2023		OSC	\$53,419.95	\$53,419.95
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03433	AMENDMENT	CONTRACT EXTENSION AND FUNDING INCREASE	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267		9/17/2026	APPROVED	8/18/2023		OSC	\$51,900.00	\$51,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	4/10/2023		OSC	\$10,530.00	\$10,530.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	9/15/2023		OSC	\$9,220.00	\$9,220.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	3/12/2024		OSC	\$4,760.00	\$4,760.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	10/1/2023	7/1/2026	APPROVED	10/16/2023		OSC	\$11,137.43	\$11,137.43
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03834	AMENDMENT	CONTRACT VALUE INCREASE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087			APPROVED	12/20/2023		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	6/5/2023		OSC	\$228,250.00	\$228,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D201556	AMENDMENT	CHANGE ORDER FIVE FOR ELEVATOR PIT AT THE PRESS BOX	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	8/29/2023		OSC	\$31,864.00	\$31,864.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D220321	ORIGINAL	DESIGN SERVICES MAINTENANCE & SALT STORAGE FACILITY BROCKPORT CAMPUS MONROE COUNTY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSIAY RD STE 200 WILLIAMSVILLE, NY 14221	5/30/2023	12/31/2024	APPROVED	7/18/2023		OSC	\$313,265.00	\$313,265.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	2	D220353	ORIGINAL	SOFTBALL FIELD DRAINAGE AT SUNY BROCKPORT	MILESTONE CONSTRUCTION PARTNERS INC	100 TECH PARK DRIVE ROCHESTER, NY 14623	9/22/2023	12/31/2023	APPROVED	9/22/2023		OSC	\$174,500.00	\$174,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	CONSTRUCTION	BEST PRICE	3	D230275	ORIGINAL	TUTTLE ATHLETIC COMPLEX POOL EQUIPMENT UPGRADES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	2/13/2024	8/7/2025	APPROVED	2/13/2024		OSC	\$971,700.00	\$971,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D230717	ORIGINAL	DESIGN AND REPLACEMENT OF TRACTION ELEVATORS AT PERRY, BRAMLEY AND BRIGGS RESIDENCE HALLS	DASNY	515 BROADWAY ALBANY, NY 12207	2/14/2019	8/1/2027	NON-APPROVED	8/3/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D230845	ORIGINAL	DESIGN AND REPLACEMENT OF TRACTION ELEVATORS AT PERRY, BRAMLEY AND BRIGGS RESIDENCE HALLS	DASNY	515 BROADWAY ALBANY, NY 12207	2/14/2019	8/1/2027	APPROVED	8/29/2023		OSC	\$4,705,510.00	\$4,705,510.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OC21446	ORIGINAL	HP ALL-IN-ONES, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	5/22/2023	6/30/2023	APPROVED	5/19/2023		OSC	\$359,376.50	\$359,376.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	4	OC23130	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY BROCKPORT, 71400, 23271, P570073	KONE INC	22251 PO BOX 22251 NEW YORK, NY 10087-2251	2/1/2024	1/31/2029	APPROVED	1/5/2024		OSC	\$688,248.00	\$688,248.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	3	OP22176	ORIGINAL	NEW FENCING AND INSTALLATION	NEW YORK STATE FENCE INC	858 MANITOU RD HILTON, NY 14468	6/1/2023	8/31/2023	NON-APPROVED	5/3/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$76,350.00	\$76,350.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	3	OP23136	ORIGINAL	PURCHASE OF THREE HOT WATER HEATERS	RP FEDDER INDUSTRIAL LLC	BOX 8000 DEPT 483 BUFFALO, NY 14267-0002	2/19/2024	6/30/2024	NON-APPROVED	3/7/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$110,340.00	\$110,340.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30011	ORIGINAL	LIBRARY DATABASE SUBSCRIPTIONS	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/24/2023	7/31/2024	APPROVED	9/18/2023		OSC	\$99,643.84	\$99,643.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30155	ORIGINAL	ZAMBONI PURCHASE	FRANK J ZAMBONI & CO INC	15714 COLORADO AVE PARAMOUNT, CA 90723	6/22/2023	11/4/2024	APPROVED	6/30/2023		OSC	\$166,471.35	\$166,471.35
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30314	ORIGINAL	AUTOCLAVE REPLACEMENT AT SUNY BROCKPORT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	11/8/2023	3/31/2024	NON-APPROVED	12/21/2023	-DELAYED AGENCY RESPONSE -COST JUSTIFICATION NEEDED -VENDOR SELECTION JUSTIFICATION NEEDED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$79,526.00	\$79,526.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	COMMODITY	BEST PRICE	1	OP30314	ORIGINAL	AUTOCLAVE REPLACEMENT AT SUNY BROCKPORT	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	11/8/2023	3/31/2024	NON-APPROVED	1/23/2024	-COST JUSTIFICATION NEEDED -VENDOR SELECTION JUSTIFICATION NEEDED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$79,526.00	\$79,526.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BROCKPORT	AGENCY	SERVICE	BEST PRICE	1	P5937CV	ORIGINAL	RUBBISH REMOVAL, 79013, 22760, P5937AA	WASTE MANAGEMENT OF NEW YORK LLC	PO BOX 13648 PHILADELPHIA, PA 19101	7/1/2023	6/30/2024	NON-APPROVED	8/8/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$70,079.12	\$70,079.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230002	ORIGINAL	MOVING SERVICES FOR BUTLER LIBRARY RENOVATION	HALLETT & SONS EXPERT MOVERS INC	7535 W 59TH STREET SUMMIT, IL 60501	7/3/2023	8/23/2024	APPROVED	8/17/2023		OSC	\$201,378.00	\$201,378.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300282	AMENDMENT	RESNET CAMPUS INTERNET SERVICE	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905			NON-APPROVED	9/19/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$82,493.07	\$82,493.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300282	AMENDMENT	BUDGET MODIFICATION	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905			APPROVED	12/14/2023		OSC	\$24,829.82	\$24,829.82
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C300282	AMENDMENT	CONTRACT CAP INCREASE	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905			APPROVED	2/8/2024		OSC	\$13,313.60	\$13,313.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300318	ORIGINAL	TRAINING RESOURCE SYSTEM FOR NYC DSS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	5/12/2023		OSC	\$684,831.00	\$684,831.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300319	ORIGINAL	OTDA TRAINING FIELD-BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/24/2023		OSC	\$1,800,193.00	\$1,800,193.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300320	ORIGINAL	OTDA TRAINING FOR FIELD-BASED STAFF	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/26/2023		OSC	\$1,151,801.00	\$1,151,801.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300321	ORIGINAL	STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP OASAS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	6/30/2025	NON-APPROVED	5/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,067,500.00	\$1,067,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C300321	ORIGINAL	STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP - OASAS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2022	9/30/2025	APPROVED	5/17/2023		OSC	\$1,143,750.00	\$1,143,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C300322	ORIGINAL	RESIDENCE HALL INTERNET AND WI-FI, SYSTEM MAINTENANCE AND HELP DESK SERVICES	GIG COMPUTERS INC	10 NORTH PEARL STREET ALBANY, NY 12207	6/1/2023	5/31/2028	APPROVED	6/16/2023		OSC	\$1,813,500.00	\$1,813,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	C300323	ORIGINAL	ATHLETIC CHARTER BUSING SERVICES	D&F TRAVEL INCORPORATED	338 CENTRAL AVE STE 320 DUNKIRK, NY 14048	8/1/2023	5/31/2024	APPROVED	7/26/2023		OSC	\$779,620.00	\$779,620.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C300324	ORIGINAL	CAMPUS SHUTTLE BUS SERVICES	NIAGARA MAJESTIC TOURS	2351 WHIRLPOOL STREET STE 2 NIAGARA FALLS, NY 14305	8/25/2023	5/31/2024	APPROVED	8/23/2023		OSC	\$190,000.00	\$190,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C300326	ORIGINAL	ATHLETICS CHARTER BUS SERVICES AT SUNY BUFFALO	BEDORE TOURS INC	2968 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120	8/1/2024	5/31/2029	APPROVED	2/2/2024		OSC	\$2,614,000.00	\$2,614,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C300328	ORIGINAL	RAISERS' EDGE DATABASE THROUGH BLACKBAUD	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	12/21/2023	12/20/2024	NON-APPROVED	2/29/2024	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$79,877.66	\$79,877.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	NON-ADMINISTRATIVE USE FOR FISCAL YEAR 2023-2024 CONTRACT VALUE INCREASE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	9/11/2023		OSC	\$65,000.00	\$65,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT		HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	2/13/2024		OSC	\$113,043.87	\$113,043.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	5/8/2023		OSC	\$309,573.70	\$309,573.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	12/31/2024	NON-APPROVED	1/30/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$199,956.69	\$199,956.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200221	AMENDMENT	CHANGE ORDER TWO FOR REPLACEMENT OF GENERATOR, SWITCHGEAR, AND PANELS	FREY ELECTRIC CONSTRUCTION CO INC	100 PEARCE AVE TONAWANDA, NY 14150			APPROVED	6/1/2023		OSC	\$5,627.00	\$5,627.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT [ABSOLUTE]
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200237	AMENDMENT	CHANGE ORDER FOUR IS FOR VARIOUS CHANGES AND TERM EXTENSION	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052			NON-APPROVED	4/11/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$187,337.00	\$187,337.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200237	AMENDMENT	CHANGE ORDER FOUR IS TO EXTEND THE TERM AND OTHER VARIOUS CHANGES	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052		2/28/2023	APPROVED	4/26/2023		OSC	\$187,337.00	\$187,337.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200237	AMENDMENT	CHANGE ORDER FIVE IS FOR VARIOUS CHANGES	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052			APPROVED	8/22/2023		OSC	\$66,609.60	\$66,609.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200240	AMENDMENT	CHANGE ORDER ONE TO INCREASE LABOR AND MATERIAL COSTS	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204			NON-APPROVED	6/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$39,664.00	\$39,664.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200240	AMENDMENT	CHANGE ORDER ONE FOR PREVAILING WAGE INCREASE	MOLLENBERG-BETZ INC	300 SCOTT ST BUFFALO, NY 14204			APPROVED	1/29/2024		OSC	\$5,581.64	\$5,581.64
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D200243	ORIGINAL	EXTERIOR RESTORATION REPAIRS BUILDINGS 20 AND 20A AT SUNY BUFFALO STATE	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO, NY 14210	5/8/2023	9/25/2023	APPROVED	4/28/2023		OSC	\$283,555.00	\$283,555.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200243	AMENDMENT	CHANGE ORDER ONE TO LIFT AND REPOSITION SHIFTED STONE COLUMN AND VARIOUS OTHER CHANGES	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO, NY 14210	5/1/2023	9/18/2023	APPROVED	8/18/2023		OSC	\$34,527.17	\$34,527.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200243	AMENDMENT	CHANGE ORDER TWO IS FOR A TERM EXTENSION AND REPLACEMENT OF WOODEN COLUMN	MORRIS MASONRY RESTORATION LLC	441 BAILEY AVE BUFFALO, NY 14210		5/31/2024	APPROVED	1/11/2024		OSC	\$21,140.65	\$21,140.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200244	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043	3/1/2023	8/30/2024	NON-APPROVED	1/25/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$169,485.00	\$169,485.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200244	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043			NON-APPROVED	3/12/2024	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$164,153.00	\$164,153.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D220026	ORIGINAL	ABATE AND RENOVATE CORRIDOR AND STAIRWELLS AT BACON HALL	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052	3/20/2023	8/25/2023	APPROVED	5/2/2023		OSC	\$436,700.00	\$436,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220026	AMENDMENT	CHANGE ORDER NUMBER ONE FOR ADDITIONAL SOFFITS TO ENCLOSE FIRE ALARM	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052			APPROVED	8/25/2023		OSC	\$20,851.00	\$20,851.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220026	AMENDMENT	CHANGE ORDER TWO FOR DUCT MODIFICATION AND FLOOR PREPARATION	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052			APPROVED	12/20/2023		OSC	\$5,250.00	\$5,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D230001	ORIGINAL	ELECTRICAL PROJECTS AT ROCKWELL HALL	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	4/10/2024	7/19/2024	APPROVED	3/20/2024		OSC	\$99,999.00	\$99,999.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D230002	ORIGINAL	UPGRADE THE THEATER IN THE DONALD SAVAGE BUILDING, ERIE COUNTY	TELCO CONSTRUCTION INC	500 BUFFALO RD EAST AURORA, NY 14052	3/30/2024	10/6/2024	APPROVED	3/20/2024		OSC	\$392,700.00	\$392,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00023	ORIGINAL	DELL PRODUCTS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/2/2023	5/1/2024	NON-APPROVED	5/9/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST PRICE	1	OC23001	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS, 77201, 2315, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/9/2024	10/31/2024	NON-APPROVED	1/11/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	CONSULTANT	BEST PRICE	1	OC23001	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS, 77201, 2315, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	2/1/2024	10/31/2024	APPROVED	1/26/2024		OSC	\$325,099.89	\$325,099.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC23002	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	6/1/2024	2/1/2025	APPROVED	3/14/2024		OSC	\$198,000.00	\$198,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	BEST VALUE	1	OP00018	ORIGINAL	POINT OF SALE (POS) SYSTEM	TRANSACT CAMPUS INC	PO BOX 392770 PITTSBURGH, PA 15250-9770	10/1/2023	9/30/2024	NON-APPROVED	12/8/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$104,548.61	\$104,548.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00018	ORIGINAL	POINT OF SALE (POS) SYSTEM	TRANSACT CAMPUS INC	PO BOX 392770 PITTSBURGH, PA 15250-9770	10/1/2023	9/30/2024	NON-APPROVED	12/28/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$100,249.69	\$100,249.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP00018	ORIGINAL	POINT OF SALE (POS) SYSTEM	TRANSACT CAMPUS INC	PO BOX 392770 PITTSBURGH, PA 15250-9770	10/1/2023	9/30/2024	APPROVED	2/13/2024		OSC	\$100,249.69	\$100,249.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OP00019	ORIGINAL	LAUNDRY EQUIPMENT	CSC SERVICEWORKS INC	PO BOX 758698 BALTIMORE, MD 21275	1/1/2024	12/31/2024	NON-APPROVED	2/14/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$83,599.00	\$83,599.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00020	ORIGINAL	RAISERS' EDGE DATABASE THROUGH BLACKBAUD	BLACKBAUD	PO BOX 844827 BOSTON, MA 02284-4827	12/21/2023	12/20/2024	NON-APPROVED	3/15/2024	-DELAYED AGENCY RESPONSE	OSC	\$79,877.66	\$79,877.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP30031	AMENDMENT	CAP INCREASE	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221			APPROVED	10/19/2023		OSC	\$10,800.00	\$10,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP30032	ORIGINAL	BUS TRANSPORTATION PASSES	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	7/1/2023	5/31/2024	APPROVED	2/5/2024		OSC	\$836,550.00	\$836,550.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X100124	ORIGINAL	CAMPUS POURING RIGHTS	STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY PLZ 353 BROADWAY ALBANY, NY 12246	6/1/2024	5/31/2029	NON-APPROVED	3/21/2024	-INCORRECT VENDOR ID SELECTED	OSC	\$808,000.00	\$808,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000862	ORIGINAL	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND, NY 13045	12/1/2023	11/30/2028	NON-APPROVED	12/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,224,745.00	\$8,224,745.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000862	ORIGINAL	FOUNDATION AGREEMENT	CORTLAND COLLEGE FOUNDATION INC	SUNY CORTLAND PO BOX 2000 CORTLAND, NY 13045	12/1/2023	11/30/2028	APPROVED	2/12/2024		OSC	\$9,869,602.00	\$9,869,602.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000884	ORIGINAL	ATHLETIC CHARTER BUS SERVICES FY23 - 24	SWARTHOUT COACHES INC	115 GRAHAM RD ITHACA, NY 14850	6/15/2023	6/14/2024	APPROVED	6/28/2023		OSC	\$139,674.38	\$139,674.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000885	ORIGINAL	ATHLETIC CHARTER BUS SERVICES FY23 - 24	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT, NY 13760	6/15/2023	6/14/2024	APPROVED	6/28/2023		OSC	\$200,134.00	\$200,134.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	4	C000886	ORIGINAL	ATHLETIC CHARTER BUS SERVICES FY23 - 24	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	6/15/2023	6/14/2024	APPROVED	6/28/2023		OSC	\$282,070.00	\$282,070.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	C000889	ORIGINAL	STUDENT LEARNING AND LICENSURE WITH FIELD AND ACCOUNTABILITY MANAGEMENT	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	6/30/2023	6/29/2028	APPROVED	10/27/2023		OSC	\$422,404.34	\$422,404.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST PRICE	3	C000901	ORIGINAL	ELEVATOR PREVENTATIVE MAINTENANCE, INSPECTION AND TESTING SERVICES	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2023	11/14/2028	APPROVED	12/8/2023		OSC	\$1,051,162.94	\$1,051,162.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	CONTRACT VALUE INCREASE AND EXTENSION	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	8/18/2023	8/31/2027	NON-APPROVED	9/27/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	CM03433	ORIGINAL	SUNY CORTLAND USE OF CAMPUS WIDE AGREEMENT FOR INTEGRATED NETWORK ACCESS SERVICE	NYSENET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	8/18/2023	8/31/2026	APPROVED	10/26/2023		OSC	\$93,629.10	\$93,629.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ACCOUNT RECONCILIATION	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	5/8/2023		OSC	-\$27,188.00	\$27,188.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	8/2/2023		OSC	\$64,536.00	\$64,536.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	CONTRACT VALUE INCREASE FOR PAYMENT OF FINAL INVOICE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	8/28/2023		OSC	\$273.60	\$273.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	7/25/2023		OSC	\$5,085.00	\$5,085.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	11/10/2023		OSC	\$79,020.00	\$79,020.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	7/13/2023		OSC	\$12,784.89	\$12,784.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/1/2023	10/7/2026	NON-APPROVED	4/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$560,045.89	\$560,045.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	4/1/2023	10/7/2026	APPROVED	5/8/2023		OSC	\$559,421.89	\$559,421.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	9/28/2023		OSC	\$9,102.00	\$9,102.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03836	AMENDMENT	CONTRACT VALUE INCREASE	ENERGYMARK LLC	SIE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287			APPROVED	3/28/2024		OSC	\$243,352.69	\$243,352.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/12/2023		OSC	\$275,176.44	\$275,176.44
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	7/17/2023		OSC	\$51,626.00	\$51,626.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	SUNY CORTLAND USE OF CAMPUS WIDE HOST AGREEMENT FOR INTERNATIONAL STUDENT HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	2/20/2024		OSC	\$148,500.00	\$148,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	2/9/2024		OSC	\$158,440.00	\$158,440.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000819	AMENDMENT	NO COST TIME EXTENSION	DASNY	515 BROADWAY ALBANY, NY 12207		6/30/2024	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000832	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	A-1 CONSTRUCTION & PAINTING INC	299 KENMORE AVE TONAWANDA, NY 14223		4/30/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000848	AMENDMENT	CHANGE ORDER ONE FOR OCCUPANT SENSOR CONTROLS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/4/2023		OSC	\$4,227.00	\$4,227.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000848	AMENDMENT	CHANGE ORDER TWO IS TO RECONCILE THE FIELD ORDER ALLOWANCE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	2/15/2024		OSC	-\$3,235.00	\$3,235.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000853	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045		2/12/2025	APPROVED	7/20/2023		OSC	\$405,400.00	\$405,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000856	AMENDMENT	CHANGE ORDER NUMBER ONE REDUCING TOTAL FOR UNUSED FIELD ALLOWANCE	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045			APPROVED	2/14/2024		OSC	-\$13,510.00	\$13,510.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D000864	ORIGINAL	FEASIBILITY STUDY AGREEMENT TOWNHOUSE APPARTMENTS SUNY CORTLAND CORTLAND COUNTY	TRUDEAU ARCHITECTS PLLC	219 FORTS FERRY RD LATHAM, NY 12110	8/17/2023	9/30/2024	APPROVED	11/9/2023		OSC	\$184,000.00	\$184,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D000865	ORIGINAL	ELEVATOR DESIGN CONSULTATION MULTI BUILDING ELEVATOR REPLACEMENT SUNY CORTLAND CORTLAND COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/23/2023	8/22/2028	APPROVED	8/23/2023		OSC	\$286,547.00	\$286,547.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D000866	ORIGINAL	HEATING PLANT ROOF REPLACEMENT SUNY CORTLAND CORTLAND COUNTY	NELSON ASSOCIATES ARCHITECTURAL ENGINEERING PC	1 NORTH PARK ROW CLINTON, NY 13323	6/30/2023	6/29/2028	APPROVED	6/30/2023		OSC	\$99,743.00	\$99,743.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000868	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR MASONRY RESTORING AND REPOINTING AT SUNY CORTLAND	HERITAGE MASONRY RESTORATION INC	222 MIDLER PARK DR SYRACUSE, NY 13206	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000869	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR GENERAL CONSTRUCTION MAIN CAMPUS AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000870	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR CARPENTRY AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000871	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR CONCRETE AND FLATWORK AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000872	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR ABATEMENT AT SUNY CORTLAND	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000873	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR HVAC AT SUNY CORTLAND	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000874	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR ROOFING AT SUNY CORTLAND	CHARLES F EVANS CO INC	PO BOX 228 ELMIRA, NY 14902	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000875	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR SITEWORK AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000876	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR DATA AND TELECOMMUNICATIONS AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000877	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR ELECTRICAL AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000878	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR FLOORING AT SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000879	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR LANDSCAPING AT SUNY CORTLAND	ADHAN PIPING CO INC	1865 ST RTE 13 CORTLAND, NY 13045	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000880	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR PLUMBING TRADE AT SUNY CORTLAND	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	11	D000881	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR A GENERAL CONTRACTOR AT RAQUETTE LAKE SUNY CORTLAND	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	8/24/2023	8/23/2024	APPROVED	8/14/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	1	D000904	ORIGINAL	NEUBIG-PASHLEY AND BROADWAY INTERSECTION IMPROVEMENTS	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/8/2023	8/9/2024	APPROVED	1/8/2024		OSC	\$1,684,000.00	\$1,684,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D000905	ORIGINAL	BACKDROP TERM AGREEMENT ENGINEERING DESIGN & STUDY SERVICES SUNY CORTLAND	VIP ENGINEERING AND ARCHITECTURE PLLC	DBA IPD: ENGINEERING 101 N. SALINA STREET SUITE 100 SYRACUSE, NY 13202	11/13/2023	11/12/2026	APPROVED	3/1/2024		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D000906	ORIGINAL	BACKDROP TERM AGREEMENT ARCHITECTURAL DESIGN & STUDY SERVICES SUNY CORTLAND	HOLT ARCHITECTS PC	619 WEST STATE ST ITHACA, NY 14850	11/13/2023	11/12/2026	APPROVED	3/1/2024		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D000907	ORIGINAL	BACKDROP TERM AGREEMENT MEP REVIEW & COMMISSIONING SERVICES SUNY CORTLAND	CHARLES R WILSON ENGINEERING PC	412 WEST STATE ST ITHACA, NY 14850	11/13/2023	11/12/2026	APPROVED	3/1/2024		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	9	D000909	ORIGINAL	HEATING PLANT ROOF REPLACEMENT AT SUNY CORTLAND IN CORTLAND COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	11/7/2023	6/2/2024	NON-APPROVED	2/29/2024	-BIDS NOT SUBMITTED AS REQUIRED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$535,485.00	\$535,485.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	CONSTRUCTION	BEST PRICE	9	D000909	ORIGINAL	HEATING PLANT ROOF REPLACEMENT, CORTLAND COUNTY	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845	3/25/2024	6/2/2024	APPROVED	3/15/2024		OSC	\$535,485.00	\$535,485.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000788	AMENDMENT	AMENDMENT 4 FOR TIME EXTENSION AND ADDITIONAL FUNDS	CORTLAND COUNTY BUSINESS DEVELOPMENT CORPORATION	40 MAIN ST SUITE A CORTLAND, NY 13045-2838		6/30/2024	APPROVED	3/8/2024		OSC	\$4,650.00	\$4,650.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	1	OC00898	ORIGINAL	TWO CHILLERS FOR MEMORIAL LIBRARY, 77201, 23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	8/7/2023	8/6/2024	APPROVED	8/15/2023		OSC	\$249,459.12	\$249,459.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	SERVICE	BEST VALUE	1	OC00900	ORIGINAL	PAYMENT PROCESSING FEES, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	9/1/2023		OSC	\$514,000.00	\$514,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	1	OP00897	ORIGINAL	EBSCO LIBRARY DATABASE SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/9/2023	8/8/2024	APPROVED	8/28/2023		OSC	\$78,802.06	\$78,802.06
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	2	OP00899	ORIGINAL	CASEY AND SMITH TOWERS SWITCHGEAR UPGRADE AT SUNY CORTLAND	KJDE CORP	DBA K J ELECTRIC 5894 EAST MOLLOY RD SYRACUSE, NY 13211	6/13/2023	6/12/2024	APPROVED	9/6/2023		OSC	\$116,955.00	\$116,955.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	2	OP00906	ORIGINAL	AERCO BOILER PARTS	RP FEDDER INDUSTRIAL LLC	BOX 8000 DEPT 483 BUFFALO, NY 14267-0002	1/1/2024	6/30/2024	NON-APPROVED	1/11/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$93,610.00	\$93,610.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	COMMODITY	BEST PRICE	2	PA00906	ORIGINAL	AERCO BOILER PARTS AND MAINTENANCE SERVICES	RP FEDDER INDUSTRIAL LLC	BOX 8000 DEPT 483 BUFFALO, NY 14267-0002	1/1/2024	6/30/2024	APPROVED	1/30/2024		OSC	\$93,610.00	\$93,610.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT CORTLAND	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000625	AMENDMENT	EXTENSION	ION HOLDCO LLC	P O BOX 403 BRATTLEBORO, VT 05302-0403	2/1/2013	1/31/2028	NON-APPROVED	1/24/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	1	C000124	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA, NY 14063-0286	7/1/2023	6/30/2028	NON-APPROVED	8/29/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$58,925,906.00	\$58,925,906.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	1	C000124	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA, NY 14063-0286	7/1/2023	6/30/2028	NON-APPROVED	9/26/2023	-AGENCY REQUEST	OSC	\$58,925,906.00	\$58,925,906.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	1	C000124	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY-STUDENT ASSOCIATION OF SUC AT FREDONIA NEW YORK INCORP	PO BOX 286 FREDONIA, NY 14063-0286	7/1/2023	6/30/2028	APPROVED	11/10/2023		OSC	\$58,925,906.00	\$58,925,906.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	PRINTING	BEST VALUE	11	C000125	ORIGINAL	DIGITAL MARKETING AND MEDIA BUY SERVICES	UMBRELLA DIGITAL LLC	637 WYCKOFF AVENUE SUITE 339 WYCKOFF, NJ 07481	10/19/2023	10/18/2024	NON-APPROVED	12/12/2023	-DELAYED AGENCY RESPONSE -EVALUATION INSTRUCTIONS DEFICIENT/NOT SUBMITTED -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACTOR'S SIGNATURE MISSING -NOTARY MISSING OR EXPIRED	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	PRINTING	BEST VALUE	11	C000125	ORIGINAL	DIGITAL MARKETING AND MEDIA BUY SERVICES	UMBRELLA DIGITAL LLC	637 WYCKOFF AVENUE SUITE 339 WYCKOFF, NJ 07481	3/21/2024	3/20/2025	APPROVED	3/21/2024		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN FUNDS FOR SPRING 2023	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			NON-APPROVED	5/10/2023	-DELAYED AGENCY RESPONSE	OSC	\$50,525.99	\$50,525.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	6/28/2023		OSC	\$50,525.99	\$50,525.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	6/15/2023		OSC	\$191,937.50	\$191,937.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	1/1/2023	9/30/2026	NON-APPROVED	8/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$749,226.00	\$749,226.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	NON-ADMINISTRATIVE USAGE OF SOFTWARE LICENSE, SUPPORT AND TRAINING	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	1/1/2023	9/30/2026	APPROVED	9/5/2023		OSC	\$579,572.00	\$579,572.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000121	AMENDMENT	CHANGE ORDER SEVEN FOR POWDER ROOM ALTERATIONS	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227			APPROVED	5/18/2023		OSC	\$5,335.00	\$5,335.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000121	AMENDMENT	CHANGE ORDER EIGHT IS A TERM EXTENSION	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227		6/29/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000121	AMENDMENT	CHANGE ORDER NINE FOR ATTIC AND POWDER ROOM CREDITS	PEAK CONSTRUCTION GROUP LLC	3083 WILLIAM STREET BUFFALO, NY 14227			APPROVED	10/2/2023		OSC	-\$3,346.50	\$3,346.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D000122	AMENDMENT	NO COST TIME EXTENSION DESIGN SERVICES LOGRASSO HALL HVAC UPGRADE	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606		1/31/2024	APPROVED	9/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D000122	AMENDMENT	NO COST TIME EXTENSION	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606		4/30/2024	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000124	AMENDMENT	CHANGE ORDER ONE IS TO DELETE GRANITE AT ADA RAMP AND PROVIDE TEMPORARY RAMP	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142			NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,009.00	\$6,009.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000124	AMENDMENT	CHANGE ORDER ONE IS TO DELETE GRANITE AT ADA RAMP AND PROVIDE TEMPORARY RAMP	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142			APPROVED	6/30/2023		OSC	\$5,598.84	\$5,598.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000124	AMENDMENT	CHANGE ORDER TWO IS TO REPLACE EXISTING BACK-UP WALL	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142		9/12/2023	NON-APPROVED	8/2/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$38,934.00	\$38,934.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000124	AMENDMENT	CHANGE ORDER TWO IS TO REPLACE EXISTING BACK-UP WALL	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142		9/12/2023	APPROVED	8/14/2023		OSC	\$38,717.66	\$38,717.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000124	AMENDMENT	CHANGE ORDER THREE IS A NO COST TIME EXTENSION	UPSTATE RESTORATION OF NY INC	19 HAGER LANE PULASKI, NY 13142		10/30/2023	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND VARIOUS CHANGES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	1/23/2023	9/22/2023	NON-APPROVED	8/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$17,247.00	\$17,247.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND VARIOUS CHANGES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	1/23/2023	9/22/2023	NON-APPROVED	8/31/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$17,247.00	\$17,247.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND VARIOUS CHANGES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		9/22/2023	APPROVED	9/26/2023		OSC	\$17,247.00	\$17,247.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER NUMBER TWO IS FOR VARIOUS CHANGES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			NON-APPROVED	11/7/2023	-DELAYED AGENCY RESPONSE -AGENCY SIGNATURE MISSING OR UNAUTHORIZED -CONTRACTOR'S SIGNATURE MISSING	OSC	\$30,701.00	\$30,701.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER NUMBER TWO FOR VARIOUS CHANGES	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	12/7/2023		OSC	\$30,701.00	\$30,701.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER NUMBER THREE FOR VARIOUS CREDITS	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150			APPROVED	2/9/2024		OSC	-\$13,984.00	\$13,984.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000125	AMENDMENT	CHANGE ORDER FOUR TO EXTEND CONTRACT END DATE	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150		4/30/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000126	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	MLP PLUMBING & MECHANICAL INC	3198 UNION RD STE #300 CHEEKTOWAGA, NY 14227			APPROVED	11/10/2023		OSC	\$2,913.00	\$2,913.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	2	D000127	ORIGINAL	MAYTUM HALL LOWER ROOF REPLACEMENT AT SUNY FREDONIA IN CHAUTAUQUA COUNTY	JAMESTOWN ROOFING INC	119 CLIFTON AVE JAMESTOWN, NY 14701	2/7/2024	8/16/2024	APPROVED	2/7/2024		OSC	\$405,000.00	\$405,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	CONSTRUCTION	BEST PRICE	3	D000128	ORIGINAL	REPLACEMENT OF KIRKLAND PLAZA IN CHAUTAUQUA COUNTY	S ST GEORGE ENTERPRISES INC	PO BOX 348 FREDONIA, NY 14063-0348	2/28/2024	9/30/2024	APPROVED	3/1/2024		OSC	\$2,254,938.00	\$2,254,938.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT FREDONIA	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	FORTIGATE FIREWALL, 73600 22802, PM68095	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/20/2023	10/20/2028	APPROVED	12/5/2023		OSC	\$404,992.03	\$404,992.03

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C012023	ORIGINAL	FOUNDATION AGREEMENT	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO, NY 14454	10/1/2023	9/30/2028	NON-APPROVED	7/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$14,107,298.00	\$14,107,298.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	1	C012023	ORIGINAL	FOUNDATION AGREEMENT	THE GENESEO FOUNDATION INC	1 COLLEGE CIRCLE GENESEO, NY 14454	10/1/2023	9/30/2028	APPROVED	7/28/2023		OSC	\$14,214,819.00	\$14,214,819.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	3	C022023	ORIGINAL	FINAL ONE YEAR RENEWAL FOR GRANT RESEARCH, WRITING, AND MANAGEMENT SERVICES	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	11/7/2023	11/6/2024	APPROVED	9/20/2023		OSC	\$88,500.00	\$88,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSULTANT	BEST VALUE	2	C032023	ORIGINAL	CONSULTANT FOR GRANTS WRITING AND RELATED SERVICES	MCALLISTER & QUINN LLC	1625 I ST NW SUITE 750 DISTRICT OF COLUMBIA WASHINGTON, DC 20006	4/1/2024	3/31/2029	APPROVED	2/29/2024		OSC	\$606,000.00	\$606,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C042018	AMENDMENT	THIRD AND FINAL ONE-YEAR RENEWAL	KIMBERLY E SANFORD	4545 LONGPOINT RD GENESEO, NY 14454		8/19/2024	APPROVED	8/21/2023		OSC	\$58,657.00	\$58,657.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	7	C072022	ORIGINAL	EXECUTIVE SEARCH AND RECRUITING SERVICES AT SUNY GENESEO	ISAACSON MILLER INCORPORATED	263 SUMMER ST BOSTON, MA 02210	6/12/2023	6/11/2024	APPROVED	6/12/2023		OSC	\$79,000.00	\$79,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST PRICE	2	C082022	ORIGINAL	REMOVAL AND REPLACEMENT OF DOOR HARDWARE AT NINE RESIDENCE HALLS AT SUNY GENESEO	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA, PA 19106	7/15/2023	8/16/2024	APPROVED	8/21/2023		OSC	\$364,342.49	\$364,342.49
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C082022	AMENDMENT	ADDITION OF FUNDS FOR REPLACEMENT OF 158 ADDITIONAL LOCK SETS	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA, PA 19106			NON-APPROVED	2/28/2024	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$55,044.04	\$55,044.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C082022	AMENDMENT	ADDITION OF FUNDS FOR REPLACEMENT OF 158 ADDITIONAL LOCK SETS	INDEPENDENT HARDWARE INC	14 S FRONT ST PHILADELPHIA, PA 19106			NON-APPROVED	3/27/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$55,044.04	\$55,044.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	PIGGYBACK	NOT APPLICABLE	C506433	ORIGINAL	USE OF EARLY ALERT WITH PREDICTIVE ANALYTICS SOFTWARE PLATFORM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	3/26/2024	3/25/2029	NON-APPROVED	3/28/2024	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED	OSC	\$797,020.00	\$797,020.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT TERM EXTENSION TO ALIGN WITH HOST AGREEMENT	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2025	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2026	APPROVED	8/11/2023		OSC	\$96,038.26	\$96,038.26
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	11/20/2023		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03834	AMENDMENT	CONTRACT CAP INCREASE	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087			APPROVED	8/4/2023		OSC	\$631,546.81	\$631,546.81
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/8/2023	3/31/2028	APPROVED	4/11/2023		OSC	\$270,000.00	\$270,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	NON-ADMINISTERING USE OF INTERNATIONAL HEALTH INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	APPROVED	1/11/2024		OSC	\$159,007.83	\$159,007.83
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	6/27/2023		OSC	\$15,708.00	\$15,708.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000250	AMENDMENT	CHANGE ORDER ONE IS FOR UNFORESEEN ASBESTOS ABATEMENT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	2/2/2023	9/30/2023	NON-APPROVED	6/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$102,265.00	\$102,265.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000250	AMENDMENT	CHANGE ORDER ONE IS FOR UNFORESEEN ASBESTOS ABATEMENT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	2/23/2023	9/30/2024	NON-APPROVED	6/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$102,516.00	\$102,516.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000250	AMENDMENT	CHANGE ORDER ONE IS FOR UNFORESEEN ASBESTOS ABATEMENT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	2/23/2023	9/30/2024	APPROVED	7/12/2023		OSC	\$102,123.25	\$102,123.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	1	OC12023	ORIGINAL	FURNITURE PURCHASE FOR SUNY GENESEO LIBRARY, 20915, 23295, PC70155	AGATI INC	1219 W LAKE ST CHICAGO, IL 60607	3/12/2024	8/16/2024	APPROVED	3/26/2024		OSC	\$377,499.09	\$377,499.09
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	2	OC22022	ORIGINAL	CISCO SOFTWARE AND HARDWARE, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	4/26/2023	4/25/2024	APPROVED	5/5/2023		OSC	\$296,820.61	\$296,820.61
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	1	OC22023	ORIGINAL	FURNITURE PURCHASE FOR LIBRARY RENOVATION, 20915, 23295, PC70197	EM & N MARKETING INC	127 MAIN STREET GENESEO, NY 14454	3/14/2024	8/31/2024	APPROVED	3/18/2024		OSC	\$734,550.60	\$734,550.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	9	OP22022	ORIGINAL	INFORMATION TECHNOLOGY (IT) NETWORKING EQUIPMENT FOR MILNE LIBRARY	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	5/5/2023	5/4/2024	APPROVED	6/5/2023		OSC	\$418,706.31	\$418,706.31
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	COMMODITY	BEST PRICE	10	OP32022	ORIGINAL	CISCO NETWORKING EQUIPMENT	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/9/2023	12/31/2023	APPROVED	6/23/2023		OSC	\$117,900.19	\$117,900.19
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X12022R	AMENDMENT	FIRST OF FIVE RENEWALS	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	8/30/2022	5/18/2024	APPROVED	11/1/2023		OSC	\$86,400.00	\$86,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X12022R	AMENDMENT	ADDITION OF TWO STUDENT PARTICIPANTS TO THE PROGRAM	GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC INC	ARC GLOW 18 MAIN ST MT MORRIS, NY 14510	8/30/2022	5/18/2024	APPROVED	1/22/2024		OSC	\$14,400.00	\$14,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X12023R	ORIGINAL	LEARNING INDEPENDENCE, VOCATIONAL AND EDUCATIONAL SKILLS (LIVES) PROGRAM	GENESEE-LIVINGSTON-ORLEANS-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	8/16/2023	5/24/2024	NON-APPROVED	11/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$42,000.00	\$42,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X12023R	ORIGINAL	LEARNING INDEPENDENCE, VOCATIONAL AND EDUCATIONAL SKILLS (LIVES) PROGRAM	GENESEE-LIVINGSTON-ORLEANS-WYOMING BOCES	80 MUNSON ST LEROY, NY 14482	8/16/2023	5/24/2024	APPROVED	11/14/2023		OSC	\$39,000.00	\$39,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X22021R	ORIGINAL	REVOCABLE LICENSE AGREEMENT RADIO TOWER SITE SUNY GENESEO LIVINGSTON COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	5/15/2023	5/14/2028	NON-APPROVED	9/1/2023	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -RENEWAL TERM IN SFS IS INCORRECT -INCORRECT EIN ASSOCIATED WITH THE LLC	OSC	\$277,085.38	\$277,085.38
STATE UNIVERSITY OF NEW YORK	COLLEGE AT GENESEO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X22021R	ORIGINAL	REVOCABLE LICENSE RADIO TOWER SITE SUNY GENESEO 1 COLLEGE CIRCLE BLDG 32 GENESEO LIVINGSTON COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	11/22/2023	11/21/2043	APPROVED	11/22/2023		OSC	\$1,641,679.47	\$1,641,679.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400292	AMENDMENT	CONTRACT VALUE INCREASE	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607			NON-APPROVED	6/16/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE	OSC	\$75,603.45	\$75,603.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400292	AMENDMENT	CONTRACT VALUE INCREASE	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607			NON-APPROVED	9/14/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$75,603.45	\$75,603.45
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400292	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607		9/30/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C400521	ORIGINAL	LIVESTOCK FEED FOR DAIRY FARM	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	7/1/2023	12/31/2023	NON-APPROVED	9/6/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED	OSC	\$238,245.50	\$238,245.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C400521	ORIGINAL	LIVESTOCK FEED FOR DAIRY FARM	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	7/1/2023	12/31/2023	APPROVED	10/11/2023		OSC	\$238,245.50	\$238,245.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	PRINTING	BEST VALUE	7	C400524	ORIGINAL	DIGITAL ADVERTISING SERVICES	ENCOURA LLC	75 REMITTANCE DR. DEPT 1020 CHICAGO, IL 60675-1020	9/1/2023	8/31/2024	APPROVED	9/28/2023		OSC	\$105,500.00	\$105,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST PRICE	5	C400525	ORIGINAL	GENERATOR MAINTENANCE AT SUNY MORRISVILLE	KRAFT POWER CORPORATION	601 CAMBRIDGE AVE SYRACUSE, NY 13208	9/1/2023	8/31/2024	APPROVED	11/16/2023		OSC	\$21,000.00	\$21,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	BEST PRICE	1	C400533	ORIGINAL	LIVESTOCK FEED FOR THE DAIRY FARM AT SUNY MORRISVILLE	LUTZ FEED CO INC	80 LOWER RIVER ST ONEONTA, NY 13820	1/1/2024	6/30/2024	APPROVED	1/24/2024		OSC	\$258,432.00	\$258,432.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	1	CM00919	ORIGINAL	E-COMMERCE PRODUCTS AND MONTHLY HOSTING AND MAINTENANCE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501	7/1/2022	8/19/2025	APPROVED	5/10/2023		OSC	\$40,500.00	\$40,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	8/3/2023		OSC	\$6,000.00	\$6,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	INCREASE IN CONTRACT VALUE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	10/18/2023		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	11/21/2023		OSC	\$15,000.00	\$15,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	2/6/2024		OSC	\$34,884.85	\$34,884.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	CONTRACT VALUE INCREASE TO PAY INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	3/14/2024		OSC	\$35,000.00	\$35,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02963	AMENDMENT	CONTRACT RENEWAL	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395		6/30/2024	APPROVED	5/5/2023		OSC	\$32,594.66	\$32,594.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	FUNDING INCREASE FOR 2022-2023	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/26/2023		OSC	\$98,372.18	\$98,372.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	ADDITION OF FUNDS	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043			APPROVED	8/17/2023		OSC	\$9,064.00	\$9,064.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03836	AMENDMENT	NATURAL GAS SUPPLY	ENERGYMARK LLC	SIE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287			NON-APPROVED	9/15/2023	-AGENCY REQUEST	OSC	\$409,920.00	\$409,920.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/28/2023		OSC	\$171,190.00	\$171,190.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	NON-ADMINISTERING USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	7/26/2023		OSC	\$25,338.00	\$25,338.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400485	AMENDMENT	CHANGE ORDER ONE IS FOR 20 HOSE DAMPERS AND BALANCING	BELLOWS CONST SPEC LLC	213 WEST ADAMS ST SYRACUSE, NY 13202			APPROVED	2/2/2024		OSC	\$7,657.00	\$7,657.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400509	AMENDMENT	FIELD ORDER ALLOWANCE DEDUCTION	BLACK HORSE GROUP LLC	800 STARBUCK AVE C101 WATERTOWN, NY 13601			APPROVED	10/5/2023		OSC	-\$36,035.00	\$36,035.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400510	ORIGINAL	STADIUM TURF REPLACEMENT AT SUNY MORRISVILLE	DAVIS WALLBRIDGE INC	5861 PYLE DR EAST SYRACUSE, NY 13057	4/28/2023	8/4/2024	APPROVED	4/28/2023		OSC	\$1,283,500.00	\$1,283,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400510	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS FENCE CHANGES	DAVIS WALLBRIDGE INC	5861 PYLE DR EAST SYRACUSE, NY 13057	1/12/2023		NON-APPROVED	7/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$36,968.00	\$36,968.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400510	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS FENCE CHANGES	DAVIS WALLBRIDGE INC	5861 PYLE DR EAST SYRACUSE, NY 13057			APPROVED	8/18/2023		OSC	\$36,968.00	\$36,968.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400510	AMENDMENT	CHANGE ORDER TWO IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	DAVIS WALLBRIDGE INC	5861 PYLE DR EAST SYRACUSE, NY 13057			APPROVED	10/5/2023		OSC	-\$7,719.00	\$7,719.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	3	D400512	ORIGINAL	EXTERIOR WAYFINDING AND SIGNAGE	ID SIGN SYSTEMS	410 ATLANTIC AVENUE ROCHESTER, NY 14609	2/2/2023	10/30/2024	NON-APPROVED	5/5/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$895,372.00	\$895,372.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	3	D400512	ORIGINAL	EXTERIOR WAYFINDING AND SIGNAGE	ID SIGN SYSTEMS	410 ATLANTIC AVENUE ROCHESTER, NY 14609	6/5/2023	10/30/2024	APPROVED	6/5/2023		OSC	\$895,372.00	\$895,372.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D400512	AMENDMENT	CHANGE THE FUNDING SOURCE	ID SIGN SYSTEMS	410 ATLANTIC AVENUE ROCHESTER, NY 14609	2/2/2023		APPROVED	7/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400517	ORIGINAL	ELEVATOR REHABILITATION PHASE TWO AT SUNY MORRISVILLE	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027	10/26/2023	8/12/2025	APPROVED	10/30/2023		OSC	\$618,322.00	\$618,322.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	CONSTRUCTION	BEST PRICE	1	D400527	ORIGINAL	CONVERT DESIGN CENTER TO WELCOME CENTER AT SUNY MORRISVILLE, CHENANGO COUNTY	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212	1/9/2024	12/15/2025	NON-APPROVED	3/18/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -SOLICITATION LIST DEFICIENT/NOT SUBMITTED -COST JUSTIFICATION NEEDED -VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$1,598,227.00	\$1,598,227.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400064	AMENDMENT	5 MONTH LEASE RENEWAL 100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204		8/31/2023	APPROVED	8/24/2023		OSC	\$247,140.20	\$247,140.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400064	AMENDMENT	LEASE AMENDMENT AND EXTENSION	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204		11/30/2023	APPROVED	11/16/2023		OSC	\$148,284.12	\$148,284.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400518	ORIGINAL	224 HARRISON STREET SUITES 700 701 800 SYRACUSE ONONDAGA COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	7/1/2023	6/30/2026	NON-APPROVED	8/4/2023	-COST JUSTIFICATION NEEDED -SITE SELECTION JUSTIFICATION NEEDED -APPENDIX A MISSING OR ALTERED -STS/AC340-5 FATALLY FLAWED	OSC	\$461,394.48	\$461,394.48
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L400518	ORIGINAL	224 HARRISON STREET SUITES 700 701 800 SYRACUSE ONONDAGA COUNTY	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	9/1/2023	8/31/2026	APPROVED	9/12/2023		OSC	\$1,426,124.20	\$1,426,124.20
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L400518	AMENDMENT	LEASE RENOVATIONS	224 HARRISON ASSOCIATES LLC	PO BOX 11297 SYRACUSE, NY 13218	7/1/2023	6/30/2026	NON-APPROVED	1/4/2024	-STS/AC340-5 CONTENT -TRANSACTION SHOULD BE SUBMITTED AS A PURCHASE ORDER NOT AN AMENDMENT -OVERHEAD AND PROFIT CALCULATION ARE OVERSTATED PER SECTION 34 OF THE APPROVED LEASE	OSC	\$46,583.24	\$46,583.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W400529	ORIGINAL	100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	11/1/2023	12/31/2023	NON-APPROVED	11/28/2023	-STS/AC340-5 FATALLY FLAWED -VENDOR ID MUST START WITH 06 IN ACCORDANCE WITH THE GFO	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W400529	ORIGINAL	100 NEW STREET SYRACUSE ONONDAGA COUNTY	SUTTON REAL ESTATE 100 NEW ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	11/1/2023	12/31/2023	APPROVED	11/30/2023		OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X400385	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	INTERNATIONAL PATHWAY PROGRAMS CORPORATION	2526 HILLSBOROUGH STREET SUITE 218 RALEIGH, NC 27607	10/1/2019	9/30/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400416	ORIGINAL	REVOCABLE PERMIT WATER/SEWER SERVICES MORRISVILLE MADISON COUNTY	COMMUNITY VIEW HOUSING DEVELOPMENT FUND COMPANY, INC.	990 JAMES STREET 1055 COMMUNITY WAY (LOCATION) SYRACUSE, NY 13203	10/12/2023	10/11/2043	APPROVED	10/12/2023		OSC	\$143,124.00	\$143,124.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400474	ORIGINAL	USE OF FACILITIES SUNY MORRISVILLE MADISON COUNTY	THE AMERICAN LEGION DEPARTMENT OF NY	1304 PARK AVE TROY, NY 12180	6/21/2023	7/1/2023	APPROVED	6/5/2023		OSC	\$348,798.75	\$348,798.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT MORRISVILLE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X400484	ORIGINAL	REVOCABLE PERMIT FOR NON COMMERCIAL USE OF UNIVERSITY FACILITIES CHENANGO COUNTY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/1/2023	6/30/2024	APPROVED	8/15/2023		OSC	\$63,000.00	\$63,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	1	C991323	ORIGINAL	CONTRACT ASSIGNMENT FROM SNY01-T991323-3320224 ARMS SOFTWARE LLC EFFECTIVE 3/24/2023	TEAMWORKS INNOVATIONS INC	DBA TEAMWORKS 122 E PARRISH STREET DURHAM, NC 27701	3/24/2023	7/14/2027	APPROVED	11/21/2023		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991468	AMENDMENT	INCREASE AND EXTENSION TO PAY RETURN FREIGHT OF RENTAL BOILERS	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		10/31/2023	APPROVED	10/11/2023		OSC	\$51,260.00	\$51,260.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991468	AMENDMENT	EXTENSION AND ADDITIONAL BOILER RENTAL	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		6/1/2024	NON-APPROVED	1/18/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$578,458.10	\$578,458.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C991468	AMENDMENT	SEVEN MONTH EXTENSION AND CONTRACT VALUE INCREASE	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587		6/1/2024	APPROVED	2/9/2024		OSC	\$578,458.10	\$578,458.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	4	C991471	ORIGINAL	MOLD REMEDIATION SERVICES FOR LOWER LEVEL OF SOJOURNER TRUTH LIBRARY	POLYGON US CORPORATION	79 MONROE ST AMESBURY, MA 01913	3/1/2023	6/30/2023	NON-APPROVED	4/14/2023	-AGENCY REQUEST	OSC	\$284,910.00	\$284,910.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	4	C991471	ORIGINAL	MOLD REMEDIATION SERVICES FOR LOWER LEVEL OF SOJOURNER TRUTH LIBRARY	POLYGON US CORPORATION	79 MONROE ST AMESBURY, MA 01913	3/1/2023	6/30/2023	APPROVED	5/25/2023		OSC	\$284,910.00	\$284,910.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991472	ORIGINAL	LEASING AND PREVENTATIVE MAINTENANCE OF ATHLETIC CARDIO EQUIPMENT	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	6/1/2023	5/31/2026	APPROVED	8/2/2023		OSC	\$261,800.10	\$261,800.10
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	BEST VALUE	1	C991489	ORIGINAL	EDUCATIONAL ASSESSMENT PLATFORM	WATERMARK INSIGHTS LLC	PO BOX 736632 DALLAS, TX 75373	7/1/2023	6/30/2024	NON-APPROVED	8/3/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$65,330.00	\$65,330.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C991502	ORIGINAL	UNDERGRADUATE RECRUITER PACKAGE	NICHE COM INC	PO BOX 392796 PITTSBURGH, PA 15251	11/1/2023	10/31/2026	APPROVED	12/11/2023		OSC	\$259,500.00	\$259,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991503	ORIGINAL	CHARTER BUS TRANSPORTATION SERVICES FOR SUNY NEW PALTZ ATHLETICS DEPARTMENT	RED CARPET COACH LIMITED	282 RAILROAD AVENUE SAYVILLE, NY 11782	8/23/2023	6/30/2024	APPROVED	10/13/2023		OSC	\$193,785.00	\$193,785.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	6	C991504	ORIGINAL	CHARTER BUS TRANSPORTATION SERVICES FOR SUNY NEW PALTZ ATHLETICS DEPARTMENT	HUNTER MOTOR COACH INC	PO BOX 87 161 SCHELLER PARK RD COXSACKIE, NY 12051-0087	8/23/2023	6/30/2024	APPROVED	11/2/2023		OSC	\$102,292.00	\$102,292.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	2	C991523	ORIGINAL	PURCHASE, TRAINING, AND SUPPORT FOR SCIENTIFIC EQUIPMENT AT THE SUNY NEW PALTZ GEOLOGY DEPARTMENT	MALVERN PANALYTICAL INC	21543 NETWORK PL CHICAGO, IL 60673	12/7/2023	12/7/2024	APPROVED	3/27/2024		OSC	\$86,784.03	\$86,784.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	2	C991533	ORIGINAL	LENEL S2 SSA SOFTWARE SUPPORT AT SUNY NEW PALTZ	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	1/1/2024	12/31/2026	NON-APPROVED	1/9/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$100,978.99	\$100,978.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991534	ORIGINAL	MAINTENANCE AND SERVICE FOR HVAC PNEUMATIC CONTROL SYSTEM THROUGHOUT THE CAMPUS.	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2024	2/1/2027	NON-APPROVED	2/7/2024	-AWARD METHODOLOGY	OSC	\$434,840.76	\$434,840.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	2	C991534	ORIGINAL	MAINTENANCE AND SERVICE FOR HVAC PNEUMATIC CONTROL SYSTEM THROUGHOUT THE CAMPUS.	TECHNICAL BUILDING SERVICES	12E COMMERCE DR BALLSTON SPA, NY 12020	2/1/2024	2/1/2027	APPROVED	3/6/2024		OSC	\$434,840.76	\$434,840.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	6/29/2023		OSC	\$284,659.54	\$284,659.54
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	7/31/2023		OSC	\$63,046.22	\$63,046.22
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	CONTRACT VALUE INCREASE	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043		5/27/2025	APPROVED	9/28/2023		OSC	\$18,957.00	\$18,957.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	CONTRACT VALUE INCREASE	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043			APPROVED	1/3/2024		OSC	\$27,613.50	\$27,613.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	INCREASE USAGE SUMMER 2023 BUDGET	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	5/5/2023		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	TWO-YEAR RENEWAL AND INCREASE IN FUNDS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2025	APPROVED	2/5/2024		OSC	\$212,000.00	\$212,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	CM03764	ORIGINAL	CQ RESEARCHER ONLINE	SAGE PUBLICATIONS INC	PO BOX 730082 DALLAS, TX 75373-0082	7/1/2023	6/30/2026	APPROVED	8/11/2023		OSC	\$8,294.00	\$8,294.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	NON-ADMINISTRATIVE USAGE OF OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	12/14/2023	10/7/2026	APPROVED	12/22/2023		OSC	\$275,606.00	\$275,606.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	CM03855	ORIGINAL	NON-ADMINISTERING USAGE OF TRANSCRIPT AND RECRUITMENT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	8/27/2023	11/30/2027	NON-APPROVED	9/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,734.51	\$16,734.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	CM03855	ORIGINAL	NON-ADMINISTERING USAGE OF TRANSCRIPT AND RECRUITMENT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	8/27/2023	11/30/2024	NON-APPROVED	9/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$16,734.51	\$16,734.51
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	ORIGINAL	TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	8/27/2023	11/30/2024	APPROVED	9/20/2023		OSC	\$4,000.00	\$4,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03855	AMENDMENT	CONTRACT VALUE INCREASE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650			APPROVED	11/9/2023		OSC	\$20,680.00	\$20,680.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/8/2023		OSC	\$273,170.65	\$273,170.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	SUNY NEW PALTZ USE OF CAMPUS-WIDE AGREEMENT	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	5/8/2023		OSC	\$51,626.00	\$51,626.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	APPROVED	2/12/2024		OSC	\$432,657.40	\$432,657.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	2/12/2024		OSC	\$135,000.00	\$135,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	4/1/2024	8/19/2025	APPROVED	3/13/2024		OSC	\$7,000.00	\$7,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991269	ORIGINAL	RENOVATION OF MOHONK HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/22/2024	3/15/2026	NON-APPROVED	2/1/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,400,000.00	\$2,400,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991269	ORIGINAL	RENOVATION OF MOHONK HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/22/2024	3/15/2026	APPROVED	2/29/2024		OSC	\$420,000.00	\$420,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991382	ORIGINAL	DESIGN BUDGET FOR BASEMENT CONDENSATION AT RIDGEVIEW HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/16/2024	12/31/2025	NON-APPROVED	2/6/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$361,333.00	\$361,333.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991382	ORIGINAL	DESIGN BUDGET FOR BASEMENT CONDENSATION AT RIDGEVIEW HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/16/2024	12/31/2025	APPROVED	2/13/2024		OSC	\$76,333.00	\$76,333.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991384	ORIGINAL	DESIGN BUDGET FOR RESTROOMS AND FIRE PROTECTION SYSTEMS IN BLISS HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2024	12/31/2025	NON-APPROVED	2/6/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,252,790.00	\$1,252,790.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991384	ORIGINAL	DESIGN BUDGET FOR RESTROOMS AND FIRE PROTECTION SYSTEMS IN BLISS HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/20/2024	12/31/2025	APPROVED	2/13/2024		OSC	\$87,790.00	\$87,790.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D991427	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		12/31/2024	APPROVED	7/24/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D991427	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	12/5/2023		OSC	\$3,620,000.00	\$3,620,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D991450	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	3/27/2024		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	D991479	ORIGINAL	SCIENCE HALL HVAC SPLIT SYSTEM AND SYSTEM STRAINER INSTALL AT SUNY NEW PALTZ	S & O CONSTRUCTION SERVICES INC	PO BOX 1379 PLEASANT VALLEY, NY 12569	4/13/2023	5/4/2024	APPROVED	4/13/2023		OSC	\$93,777.00	\$93,777.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	4	D991480	ORIGINAL	SOUTHSIDE HOUSE DEMOLITION AT SUNY NEW PALTZ	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	4/24/2023	5/25/2024	APPROVED	4/24/2023		OSC	\$127,000.00	\$127,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	4	D991485	ORIGINAL	SUMMER 2023 INTERIOR REPAIR PAINTING OF RESIDENCE HALLS AT SUNY NEW PALTZ	PERFEZIONE PAINTING INC	19 EASTERN PKWY SAUGERTIES, NY 12466	6/12/2023	8/19/2024	APPROVED	6/12/2023		OSC	\$252,910.00	\$252,910.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D991485	AMENDMENT	FIELD ORDER ALLOWANCE DEDUCTION	PERFEZIONE PAINTING INC	19 EASTERN PKWY SAUGERTIES, NY 12466			APPROVED	10/12/2023		OSC	-\$12,670.00	\$12,670.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	3	D991506	ORIGINAL	CONSTRUCTION TERM CONTRACT FOR ELECTRICAL AT SUNY NEW PALTZ	MEHL ELECTRIC COMPANY INC	74 SOUTH MAIN STREET PEARL RIVER, NY 10965	11/13/2023	11/12/2026	APPROVED	11/20/2023		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991515	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/31/2023	10/31/2026	NON-APPROVED	12/27/2023	-AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991515	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/31/2023	10/31/2026	NON-APPROVED	1/22/2024	-MISSING DOCUMENTS REQUIRED BY OSC -COST JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED -WRONG AUDIT TYPE WAS USED, EQM IS THE CORRECT AUDIT TYPE	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991515	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	10/31/2023	10/31/2026	APPROVED	3/15/2024		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991516	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/31/2023	10/31/2026	NON-APPROVED	12/27/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991516	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/31/2023	10/31/2026	NON-APPROVED	1/22/2024	-DOCUMENTS REQUIRED BY OSC -COST JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED -WRONG AUDIT TYPE WAS USED, EQM SHOULD HAVE BEEN USED	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D991516	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/31/2023	10/31/2026	APPROVED	3/6/2024		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991517	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	JADE STONE ENGINEERING PLLC	444 VANDUZEE STREET WATERTOWN, NY 13601	10/31/2023	10/31/2026	NON-APPROVED	12/22/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991517	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	JADE STONE ENGINEERING PLLC	444 VANDUZEE STREET WATERTOWN, NY 13601	10/31/2023	10/31/2026	NON-APPROVED	1/22/2024	-DOCUMENTS REQUIRED BY OSC -COST JUSTIFICATION NEEDED -STS/AC340-S FATALLY FLAWED -WRONG AUDIT TYPE WAS ENTERED, EQM IS THE CORRECT AUDIT TYPE THAT SHOULD BE USED	OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D991517	ORIGINAL	BACKDROP TERM MECHANICAL ELECTRICAL & PLUMBING ENGINEERING SERVICES SUNY NEW PALTZ ULSTER COUNTY	JADE STONE ENGINEERING PLLC	444 VANDUZEE STREET WATERTOWN, NY 13601	10/31/2023	10/31/2026	APPROVED	1/31/2024		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991527	ORIGINAL	DESIGN SERVICES FOR MOLD REMEDIATION AND CONTROLS UPGRADES IN ESOPUS AND LENAPE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	9/30/2023	8/14/2024	APPROVED	12/13/2023		OSC	\$427,000.00	\$427,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	CONSTRUCTION	BEST PRICE	2	D991539	ORIGINAL	PRESIDENT'S RESIDENCE BATHROOMS AND KITCHEN RENOVATION, ULSTER COUNTY	TRANSITIONAL BUILDERS INC	4920 ALBANY POST ROAD STAATSBURG, NY 12580	1/31/2024	4/14/2025	NON-APPROVED	3/27/2024	-DELAYED AGENCY RESPONSE -APPENDIX A MISSING OR ALTERED	OSC	\$156,865.00	\$156,865.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991540	ORIGINAL	BATHROOM RENOVATIONS AT CAPEN HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2024	10/1/2024	APPROVED	2/6/2024		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D991541	ORIGINAL	BATHROOM RENOVATIONS AT GAGE HALL, ULSTER COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	2/1/2024	10/1/2024	APPROVED	2/8/2024		OSC	\$1,250,000.00	\$1,250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	1	OC42022	ORIGINAL	BUILDING CONTROLS UPGRADE, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2024	12/31/2024	APPROVED	12/29/2023		OSC	\$365,953.90	\$365,953.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	OC91484	ORIGINAL	FIRE SYSTEM TESTING, MAINTENANCE AND REPAIR, 77201, 23150, PT68795	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	5/22/2023	5/21/2025	APPROVED	5/18/2023		OSC	\$520,480.00	\$520,480.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	1	OC91498	ORIGINAL	PAYMENT PROCESSING, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	8/1/2023		OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST VALUE	1	OC91499	ORIGINAL	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, P569501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	11/15/2026	APPROVED	8/11/2023		OSC	\$345,000.00	\$345,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	1	OP42022	ORIGINAL	BUILDING CONTROLS UPGRADE, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	1/1/2024	12/31/2024	NON-APPROVED	12/20/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$365,953.90	\$365,953.90
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	SERVICE	BEST PRICE	1	OP91495	ORIGINAL	LYRISIS DATABASE SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	6/30/2024	APPROVED	8/2/2023		OSC	\$99,340.50	\$99,340.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	COMMODITY	BEST PRICE	2	OP91533	ORIGINAL	LENEL S2 SSA SOFTWARE SUPPORT AT SUNY NEW PALTZ	FIRE SECURITY AND SOUND SYSTEM	4 AVIS DRIVE SUITE 110 LATHAM, NY 12110	1/1/2024	12/31/2026	APPROVED	1/31/2024		OSC	\$100,978.99	\$100,978.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT NEW PALTZ	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X990782	AMENDMENT	AMENDMENT 1 TO INCREASE FUNDS	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2016	3/31/2036	NON-APPROVED	12/21/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT SFS AMOUNT	OSC	\$87,706.77	\$87,706.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	4	C032323	ORIGINAL	REPLACE POLICE GUARD BOOTH AT SUNY OLD WESTBURY	S J HOERNING CONSTRUCTION INC	1471 FIFTH AVE BAY SHORE, NY 11706	10/1/2023	9/30/2024	NON-APPROVED	1/23/2024	-DOCUMENTS REQUIRED BY OSC -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$280,000.00	\$280,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C040523	ORIGINAL	ENROLLMENT DATA SOFTWARE	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/13/2022	6/29/2024	NON-APPROVED	6/1/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$108,048.00	\$108,048.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C040523	ORIGINAL	ENROLLMENT DATA SOFTWARE	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/13/2022	6/29/2024	NON-APPROVED	7/13/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$108,048.00	\$108,048.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C040523	ORIGINAL	ENROLLMENT DATA SOFTWARE	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/13/2022	6/29/2024	NON-APPROVED	8/9/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$108,048.00	\$108,048.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C040523	ORIGINAL	ENROLLMENT DATA SOFTWARE	POWERSCHOOL GROUP LLC	150 PARKSHORE DRIVE FOLSOM, CA 95630	9/13/2022	6/29/2024	APPROVED	9/13/2023		OSC	\$108,048.00	\$108,048.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	BEST PRICE	3	C042723	ORIGINAL	VERTIV UPS SYSTEM SERVICES	CORPORATE COMPUTER SOLUTIONS INC	55 HALSTEAD AVE HARRISON, NY 10528	5/15/2023	6/15/2023	APPROVED	5/31/2023		OSC	\$153,976.00	\$153,976.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	1	C042823	ORIGINAL	CHILDCARE CENTER SERVICES AT S	ACADEMIC EXPLORERS LLC	18 WHITEHOUSE AVENUE ROOSEVELT, NY 11575	9/1/2023	8/31/2026	NON-APPROVED	8/18/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$129,000.00	\$129,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	3	C091123	ORIGINAL	BOILER REPLACEMENT	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	9/11/2023	8/31/2024	NON-APPROVED	10/30/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,057,000.00	\$1,057,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	BEST VALUE	1	C100223	ORIGINAL	FOUNDATION AGREEMENT	OLD WESTBURY COLLEGE FOUNDATION INC	PO BOX 210 OLD WESTBURY, NY 11568	9/16/2022	9/15/2027	APPROVED	2/20/2024		OSC	\$2,729,672.00	\$2,729,672.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C42823A	ORIGINAL	CHILDCARE CENTER OPERATOR	ACADEMIC EXPLORERS OF NY LLC	607 NASSAU ROAD UNIONDALE, NY 11553	9/1/2023	8/31/2026	NON-APPROVED	10/11/2023	-EVALUATION METHODOLOGY -INADEQUATE EXPLANATION OF ALL PROPERTIES CONSIDERED -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED. -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$129,000.00	\$129,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C42823A	ORIGINAL	CHILDCARE CENTER OPERATOR	ACADEMIC EXPLORERS OF NY LLC	607 NASSAU ROAD UNIONDALE, NY 11553	11/1/2023	10/31/2025	APPROVED	12/19/2023		OSC	\$86,000.00	\$86,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	7/1/2023	6/30/2024	APPROVED	10/24/2023		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	4	D032323	ORIGINAL	REPLACEMENT OF POLICE GUARD BOOTH AT SUNY OLD WESTBURY IN NASSAU COUNTY	S J HOERNING CONSTRUCTION INC	1471 FIFTH AVE BAY SHORE, NY 11706	10/1/2023	9/30/2024	APPROVED	3/1/2024		OSC	\$280,000.00	\$280,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	BEST PRICE	3	D091123	ORIGINAL	BOILER REPLACEMENT	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	11/30/2023	6/27/2024	APPROVED	11/30/2023		OSC	\$1,057,000.00	\$1,057,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D091123	AMENDMENT	CHANGE ORDERS ONE AND TWO ARE TO INSTALL POWER WIRING AND SIEMENS AUTOMATED TEMPERATURE CONTROLS	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	9/11/2023	9/10/2024	NON-APPROVED	12/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$157,760.00	\$157,760.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D091123	AMENDMENT	CHANGE ORDERS ONE AND TWO ARE TO INSTALL POWER WIRING AND SIEMENS AUTOMATED TEMPERATURE CONTROLS	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	9/11/2023	9/10/2024	NON-APPROVED	2/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$132,798.00	\$132,798.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D091123	AMENDMENT	CHANGE ORDERS ONE AND TWO ARE TO INSTALL POWER WIRING AND SIEMENS AUTO TEMPERATURE CONTROLS	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779	9/11/2023		NON-APPROVED	2/16/2024	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$127,748.88	\$127,748.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D091123	AMENDMENT	CHANGE ORDER ONE IS TO INSTALL POWER WIRING AND SIEMENS AUTO TEMPERATURE CONTROLS	JNS HEATING SERVICE INC	100 REMINGTON BLVD RONKONKOMA, NY 11779			APPROVED	3/7/2024		OSC	\$127,748.88	\$127,748.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D103020	AMENDMENT	CHANGE ORDERS 14 TO 27 ARE FOR VARIOUS CHANGES AND DELAYED WORK	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		12/31/2023	NON-APPROVED	9/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$246,812.00	\$246,812.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D103020	AMENDMENT	CHANGE ORDERS 14 TO 27 ARE FOR VARIOUS CHANGES AND DELAYED WORK	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		12/31/2023	NON-APPROVED	10/17/2023	-DELAYED AGENCY RESPONSE	OSC	\$246,812.00	\$246,812.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D103020	AMENDMENT	CHANGE ORDERS 14 TO 23 ARE FOR VARIOUS CHANGES AND A TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		5/31/2024	APPROVED	11/6/2023		OSC	\$117,677.00	\$117,677.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	COMMODITY	BEST PRICE	2	OC02323	ORIGINAL	ARISTA HARDWARE, SOFTWARE AND IMPLEMENTATION SERVICES, 73600, 22802, PM21040	HIGH POINT SOLUTIONS INC	5 GAIL COURT SPARTA, NJ 07871	3/23/2023	3/22/2024	APPROVED	4/27/2023		OSC	\$518,409.10	\$518,409.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007548	ORIGINAL	USE OF POOL SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	5/20/2023	10/22/2023	APPROVED	6/21/2023		OSC	\$43,692.00	\$43,692.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007564	ORIGINAL	REVOCABLE PERMIT FOR USE OF CLASSROOMS AT SUNY OLD WESTBURY NASSAU COUNTY	LONG ISLAND SCHOOL OF CHINESE	PO BOX 665 JERICHO, NY 11753	9/10/2023	6/16/2024	APPROVED	12/8/2023		OSC	\$71,271.59	\$71,271.59
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007585	ORIGINAL	REVOCABLE PERMIT POOL USE SUNY OLD WESTBURY NASSAU COUNTY	DOLPHIN SWIMMING & FITNESS INC	36-40 MAIN ST SUITE 209 FLUSHING, NY 11354	10/28/2023	4/14/2024	APPROVED	10/31/2023		OSC	\$48,642.00	\$48,642.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OLD WESTBURY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X007604	ORIGINAL	REVOCABLE PERMIT USE OF CLASSROOMS SUNY OLD WESTBURY NASSAU COUNTY	NEW YORK CITY CHURCH OF CHRIST	400 PLAZA DR STE 103 SECAUCUS, NJ 07094	10/22/2023	10/20/2024	APPROVED	12/15/2023		OSC	\$50,212.80	\$50,212.80
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	6	CS06433	ORIGINAL	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/25/2023	7/24/2028	APPROVED	7/26/2023		OSC	\$782,384.75	\$782,384.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C990589	ORIGINAL	400MHZ SUPERCONDUCTING NMR MAGNET SYSTEM	NMR ASSOCIATES INC	150 RIVER ST FITCHBURG, MA 01420	7/20/2023	7/19/2024	APPROVED	7/20/2023		OSC	\$91,488.00	\$91,488.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	6/1/2023	10/7/2026	NON-APPROVED	6/8/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03836	AMENDMENT	CONTRACT VALUE INCREASE	ENERGYMARK LLC	SIE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287			APPROVED	5/12/2023		OSC	\$185,000.00	\$185,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03836	AMENDMENT	CONTRACT VALUE INCREASE	ENERGYMARK LLC	SIE FBO ENERGYMARK LLC LOCKBOX 2287 PO BOX 8500 PHILADELPHIA, PA 19178-2287			APPROVED	9/6/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/13/2023		OSC	\$257,979.00	\$257,979.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	1/23/2024		OSC	\$100,290.00	\$100,290.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	1/12/2024		OSC	\$83,000.00	\$83,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	APPROVED	6/27/2023		OSC	\$14,600.00	\$14,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE AND EXTENSION	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2027	APPROVED	9/27/2023		OSC	\$132,407.00	\$132,407.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CAMPUS LOGIC PRODUCTS FOR 2024	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	12/21/2023		OSC	\$103,688.00	\$103,688.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM418AA	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/26/2023		OSC	\$1,430.46	\$1,430.46
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D110023	ORIGINAL	DESIGN SERVICES AGREEMENT RENOVATE SHERMAN HALL SUNY ONEONTA CAMPUS	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	8/14/2023	8/13/2028	APPROVED	8/14/2023		OSC	\$74,500.00	\$74,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D110024	ORIGINAL	DESIGN SERVICES FORD HALL REHABILITATION SUNY ONEONTA OTSEGO COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	6/1/2023	8/15/2024	NON-APPROVED	7/13/2023	-COST JUSTIFICATION NEEDED	OSC	\$343,607.00	\$343,607.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D110024	ORIGINAL	DESIGN SERVICES FORD HALL REHABILITATION SUNY ONEONTA OTSEGO COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	10/3/2023	10/2/2028	APPROVED	10/3/2023		OSC	\$334,577.08	\$334,577.08
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	1	D220001	ORIGINAL	HUNT UNION STARBUCKS INTERIOR FIT-UP AT SUNY ONEONTA	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	11/2/2023	1/3/2024	APPROVED	11/2/2023		OSC	\$230,000.00	\$230,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	1	D220002	ORIGINAL	REPLACE BACKUP POWER AT MOE POND RESEARCH LAB, SUNY ONEONTA	EASTMAN ASSOCIATES INC	PO BOX 810 ONEONTA, NY 13820	10/10/2023	7/1/2024	APPROVED	10/10/2023		OSC	\$368,776.00	\$368,776.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	2	D220003	ORIGINAL	MILNE LIBRARY COOLING TOWER REPAIRS AT SUNY ONEONTA	A TREFFEISEN & SONS LLC	204 ROUNDHOUSE RD ONEONTA, NY 13820	2/5/2024	5/1/2024	APPROVED	2/7/2024		OSC	\$126,800.00	\$126,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D220004	ORIGINAL	DESIGN SERVICES ADA ELEVATOR SHERMAN HALL SUNY ONEONTA OTSEGO COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	10/1/2023	9/30/2028	NON-APPROVED	10/27/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT SFS VALUE	OSC	\$194,200.00	\$194,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D220004	ORIGINAL	DESIGN SERVICES ADA ELEVATOR SHERMAN HALL SUNY ONEONTA OTSEGO COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	11/13/2023	11/12/2028	APPROVED	11/13/2023		OSC	\$183,505.08	\$183,505.08
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D220004	AMENDMENT	AMENDMENT 02 ECA FUNDING	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	11/1/2023	9/30/2028	APPROVED	2/27/2024		OSC	\$7,030.00	\$7,030.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220005	ORIGINAL	FINAL PHASE OF REHABILITATION AND RENOVATION FOR HULBERT HALL AT SUNY ONEONTA OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	8/9/2024	APPROVED	2/22/2024		OSC	\$1,490,000.00	\$1,490,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	6	D220009	ORIGINAL	SITE LIGHTING BEHIND RED DRAGON OUTFITTERS BUILDING IN OTSEGO COUNTY	UPSTATE COMPANIES I LLC	1690 STATE HIGHWAY 8 MT UPTON, NY 13809	2/22/2024	8/9/2024	APPROVED	2/22/2024		OSC	\$117,000.00	\$117,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220012	ORIGINAL	IT AND COMMUNICATIONS UPGRADE AT CHASE PHYSICAL EDUCATION BUILDING	ALEUT ELECTRIC LLC	691 HOTCHKISS RD GREENE, NY 13778	1/31/2024	8/9/2024	APPROVED	2/1/2024		OSC	\$281,010.00	\$281,010.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	3	D220015	ORIGINAL	HVAC UPGRADES TO LABS AT PERNA SCIENCE BUILDING IN OTSEGO COUNTY	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025	3/20/2024	1/17/2025	APPROVED	3/20/2024		OSC	\$1,967,000.00	\$1,967,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990543	AMENDMENT	NO COST TIME EXTENSION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		7/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990547	AMENDMENT	AMENDMENT TWO IS FOR A TERM EXTENSION AND CHANGE ORDERS 15-19 ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		3/31/2023	APPROVED	4/14/2023		OSC	\$16,951.99	\$16,951.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990556	AMENDMENT	CO #1 ADD BUTTERFLY AND BALANCE VALVES AND INSULATION ON TWO CHILLED WATER COILS	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760			APPROVED	5/23/2023		OSC	\$25,518.00	\$25,518.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990556	AMENDMENT	NO COST TIME EXTENSION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		9/30/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990569	AMENDMENT	CHANGE ORDER ONE IS TO RUN 15 FEET OF PVC CONDUIT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	11/14/2022		NON-APPROVED	6/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,045.00	\$3,045.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990569	AMENDMENT	CHANGE ORDERS ONE TO FOUR ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/2/2023		OSC	\$21,136.00	\$21,136.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990569	AMENDMENT	CHANGE ORDERS FIVE AND SIX ADD SOD, CHANGE THE GRADE FOR SIDEWALKS AND EXTEND THE RAILING	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/31/2023		OSC	\$8,754.00	\$8,754.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990569	AMENDMENT	AMENDMENT ONE IS A NO COST TIME EXTENSION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		10/31/2023	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990569	AMENDMENT	CHANGE ORDER SEVEN FOR MASONRY CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	12/14/2023		OSC	\$1,432.75	\$1,432.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS ONE THROUGH FOUR ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	2/1/2023	8/31/2023	NON-APPROVED	4/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$209,357.15	\$209,357.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDER ONE THROUGH FOUR ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	4/24/2023		OSC	\$209,357.15	\$209,357.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS FIVE TO SEVEN ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	5/23/2023		OSC	\$28,543.06	\$28,543.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS EIGHT AND NINE FOR CHANGES TO FLOOR AND CEILING WORK	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	6/22/2023		OSC	\$3,371.30	\$3,371.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS 10 THROUGH 19 FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	8/25/2023		OSC	\$31,896.79	\$31,896.79
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS 20 TO 23 ARE FOR VARIOUS CHANGES AND AMENDMENT ONE IS TO INCREASE SUBSTANTIAL COMPLETION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		10/6/2023	APPROVED	10/2/2023		OSC	\$28,052.93	\$28,052.93
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990571	AMENDMENT	CHANGE ORDERS 24 TO 26 ARE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	11/16/2023		OSC	\$14,930.30	\$14,930.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	CONSTRUCTION	BEST PRICE	2	D990577	ORIGINAL	WILSBACH HALL AIR BALANCE PROJECT AT SUNY ONEONTA	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WV5 BINGHAMTON, NY 13905-0025	4/24/2023	8/1/2023	APPROVED	4/24/2023		OSC	\$131,000.00	\$131,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L990580	ORIGINAL	2 AND 4 DIETZ STREET ONEONTA OTSEGO COUNTY	JACS LOUNGE LLC	265 HILLSIDE DRIVE ONEONTA, NY 13820	6/1/2023	5/31/2026	APPROVED	6/27/2023		OSC	\$82,800.00	\$82,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	1	OC22001	ORIGINAL	VINYL FLOORING AND INSTALL, 20600, 23200, PC69411	LANDMARK FLOORING CONCEPTS INC	5 INTERSTATE AVE ALBANY, NY 12205	4/25/2023	4/24/2024	APPROVED	5/3/2023		OSC	\$215,000.00	\$215,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	1	OC22003	ORIGINAL	DELL LAPTOPS AND DISPLAYS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/8/2023	6/30/2024	NON-APPROVED	8/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$210,046.40	\$210,046.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	1	OC22004	ORIGINAL	DELL LAPTOPS AND DISPLAYS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	8/8/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$41,916.30	\$41,916.30
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC22004	AMENDMENT	DELL MONITORS AND COMPUTERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			NON-APPROVED	3/13/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$175,909.34	\$175,909.34
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC22004	AMENDMENT	DELL MONITORS AND DESKTOP COMPUTERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	3/20/2024		OSC	\$153,604.98	\$153,604.98
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP22002	ORIGINAL	400MHZ SUPERCONDUCTING NMR MAGNET SYSTEM	NMR ASSOCIATES INC	150 RIVER ST FITCHBURG, MA 01420	6/10/2023	8/10/2023	NON-APPROVED	6/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$91,488.00	\$91,488.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	5	OP22005	ORIGINAL	EMERGENCY LIGHTING INVERTERS AT SUNY ONEONTA	THORPE ELECTRIC SUPPLY INC	27 WASHINGTON ST RENNELAER, NY 12144	12/14/2023	12/13/2024	NON-APPROVED	2/14/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$79,000.00	\$79,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	COMMODITY	BEST PRICE	5	OP22005	ORIGINAL	EMERGENCY LIGHTING INVERTERS AT SUNY ONEONTA	THORPE ELECTRIC SUPPLY INC	27 WASHINGTON ST RENNELAER, NY 12144	12/14/2023	12/13/2024	APPROVED	3/4/2024		OSC	\$79,000.00	\$79,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT ONEONTA	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990587	ORIGINAL	REVOCABLE PERMIT FOR BASEBALL FIELDS AND LODGING SUNY ONEONTA OTSEGO COUNTY	DMHC DIAMONDS LLC	16 CHERRY LANE HOWELL, NJ 07731	7/8/2023	8/6/2023	APPROVED	7/6/2023		OSC	\$72,473.60	\$72,473.60
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000514	AMENDMENT	TWO YEAR AND SIX-MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2025	NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$744,245.00	\$744,245.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000514	AMENDMENT	TWO YEAR AND SIX-MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2025	APPROVED	8/3/2023		OSC	\$575,765.00	\$575,765.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000594	ORIGINAL	WORKFORCE SKILL BUILDING TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	7/27/2023		OSC	\$485,322.00	\$485,322.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSULTANT	BEST VALUE	1	C000595	ORIGINAL	OTDA CONSULTANT SERVICES PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	7/31/2023		OSC	\$742,153.00	\$742,153.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	C000615	ORIGINAL	ATHLETIC TRANSPORTATION	ONONDAGA COACH CORP ACCTS RECEIVABLE	PO BOX 277 RTE 34 NORTH STREET RD AUBURN, NY 13021	8/1/2023	7/31/2024	NON-APPROVED	11/28/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$164,170.00	\$164,170.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST PRICE	4	C000630	ORIGINAL	ELEVATOR MAINTENANCE, REPAIR AND TESTING	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	12/1/2023	11/30/2028	APPROVED	11/30/2023		OSC	\$1,760,466.13	\$1,760,466.13

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	5/11/2023		OSC	\$331,847.46	\$331,847.46
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT VALUE INCREASE FOR FALL 2023 SEMESTER	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	8/14/2023		OSC	\$799,092.71	\$799,092.71
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	TWO-YEAR RENEWAL AND CONTRACT VALUE INCREASE	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2025	APPROVED	2/16/2024		OSC	\$230,200.00	\$230,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/28/2023		OSC	\$394,706.23	\$394,706.23
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	3	CM04093	ORIGINAL	SUNY OSWEGO USE OF MULTI CAMPUS AGREEMENT FOR NATURAL GAS SUPPLY	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	APPROVED	9/18/2023		OSC	\$2,700,000.00	\$2,700,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	1/24/2024		OSC	\$75,122.00	\$75,122.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000548	AMENDMENT	CHANGE ORDERS ONE TO THREE ARE FOR A TERM EXTENSION AND VARIOUS CHANGES	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126			APPROVED	4/17/2023		OSC	\$45,670.27	\$45,670.27
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000548	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE TO EXTEND AND RELOCATE ROOF LADDERS AND REMOVE AND REPLACE PIPING	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126			NON-APPROVED	5/30/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,070.41	\$5,070.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000548	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE TO EXTEND AND RELOCATE TWO ROOF LADDERS, AND REMOVE AND REPLACE PIPING	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126			APPROVED	6/5/2023		OSC	\$5,070.41	\$5,070.41
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDER TWO IS FOR MANHOLE COVER RELOCATIONS	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074			APPROVED	5/30/2023		OSC	\$88,870.74	\$88,870.74
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDERS THREE TO FIVE ARE FOR VARIOUS CHANGES	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074			NON-APPROVED	10/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$145,211.65	\$145,211.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDERS THREE AND FOUR ARE FOR VARIOUS CHANGES AND A TERM EXTENSION	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074		11/30/2023	NON-APPROVED	11/24/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$181,773.21	\$181,773.21
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDERS THREE AND SEVEN ARE FOR VARIOUS CHANGES AND A TERM EXTENSION	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074		12/31/2023	NON-APPROVED	12/29/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$179,456.07	\$179,456.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDERS THREE THROUGH SEVEN ARE FOR VARIOUS CHANGES AND A TERM EXTENSION	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074		12/31/2023	NON-APPROVED	2/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$179,456.07	\$179,456.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000552	AMENDMENT	CHANGE ORDERS THREE THROUGH SEVEN AND TEN ARE FOR VARIOUS CHANGES AND A TERM EXTENSION	WD MALONE TRUCKING & EXCAVATING INC	708 CTY RTE 7 HANNIBAL, NY 13074		12/31/2023	NON-APPROVED	3/28/2024	-STS/AC340-S CONTENT -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$176,723.47	\$176,723.47
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000562	AMENDMENT	NO COST TIME EXTENSION	HERITAGE MASONRY RESTORATION INC	222 MIDLER PARK DR SYRACUSE, NY 13206		9/30/2023	NON-APPROVED	11/1/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000616	ORIGINAL	GENERATOR INSTALLATION AT HART HALL, MARY WALKER HEALTH CENTER, SHADY SHORE AND CULKIN HALL	PATRICIA ELECTRIC INC	407 BROWN AVE SYRACUSE, NY 13208	12/2/2023	9/4/2024	APPROVED	11/22/2023		OSC	\$892,000.00	\$892,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000617	ORIGINAL	FUEL TANK REMOVAL FROM LEE HALL	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	12/23/2023	5/2/2024	APPROVED	12/13/2023		OSC	\$926,400.00	\$926,400.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000617	AMENDMENT	CHANGE ORDER NUMBER ONE FOR CHANGE IN ELECTRIC PANELS AND CONDUITS	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	8/1/2023	12/31/2023	NON-APPROVED	3/5/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$34,202.76	\$34,202.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000617	AMENDMENT	CHANGE ORDER NUMBER ONE FOR CHANGE IN ELECTRIC PANELS AND CONDUITS	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	8/1/2023	9/30/2024	NON-APPROVED	3/11/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$34,202.76	\$34,202.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000617	AMENDMENT	CHANGE ORDER ONE FOR CHANGE IN ELECTRIC PANELS AND CONDUITS	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029		9/30/2024	APPROVED	3/22/2024		OSC	\$34,202.76	\$34,202.76
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000631	ORIGINAL	LAKER HALL ROOF REPLACEMENT	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	12/22/2023	5/20/2024	APPROVED	12/12/2023		OSC	\$3,449,300.00	\$3,449,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	CONSTRUCTION	BEST PRICE	2	D000637	ORIGINAL	LABORATORY RENOVATIONS AT SHINEMAN HALL IN OSWEGO COUNTY	PAC & ASSOCIATES OF OSWEGO INC	11 FOURTH AVE - STE D OSWEGO, NY 13126	3/1/2024	5/20/2024	APPROVED	2/21/2024		OSC	\$504,500.00	\$504,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00592	ORIGINAL	CHILLER SERVICES, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	4/11/2023	4/10/2024	APPROVED	4/19/2023		OSC	\$207,525.00	\$207,525.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00602	ORIGINAL	FIRE AND SMOKE SENSORS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	5/26/2023	5/25/2024	APPROVED	6/1/2023		OSC	\$212,058.24	\$212,058.24
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	BEST VALUE	1	OC00619	ORIGINAL	BUILDING AUTOMATION SYSTEM, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	7/1/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$216,415.00	\$216,415.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	5	OC00620	ORIGINAL	AUDIO VISUAL EQUIPMENT, 73600, 22802, PM69711	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	8/29/2023	6/30/2024	APPROVED	9/7/2023		OSC	\$429,938.00	\$429,938.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00632	ORIGINAL	PURCHASE OF FURNITURE FOR HEWITT HALL AT SUNY OSWEGO 20915, 23109, PC68276	AFFORDABLE INTERIOR SYSTEMS INC	25 TUCKER DRIVE LEOMINSTER, MA 01749	11/20/2023	12/1/2023	APPROVED	11/22/2023		OSC	\$281,246.14	\$281,246.14
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00633	ORIGINAL	PURCHASE OF FURNITURE FOR HEWITT HALL AT SUNY OSWEGO 20915, 23019, PC68345	HAWORTH INC	ONE HAWORTH CENTER HOLLAND, MI 49423	11/20/2023	12/1/2023	APPROVED	11/22/2023		OSC	\$749,308.05	\$749,308.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OC00649	ORIGINAL	REPROGRAMMING OF CURRENT STUDENT ROOM FIRE ALARMS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	4/1/2024	6/30/2025	NON-APPROVED	3/27/2024	-DELAYED AGENCY RESPONSE	OSC	\$654,249.03	\$654,249.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00599	ORIGINAL	ELECTROENCEPHALOGRAM (EEG) SYSTEM	ANT NORTH AMERICA INC	1617 JOHN F KENNEDY BLVD SUITE 1675 PHILADELPHIA, PA 19103	5/18/2023	5/18/2024	NON-APPROVED	6/29/2023	-DELAYED AGENCY RESPONSE	OSC	\$102,490.75	\$102,490.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00599	ORIGINAL	ELECTROENCEPHALOGRAM (EEG) SYSTEM	ANT NORTH AMERICA INC	1617 JOHN F KENNEDY BLVD SUITE 1675 PHILADELPHIA, PA 19103	5/18/2023	5/18/2024	APPROVED	11/7/2023		OSC	\$102,490.75	\$102,490.75
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP00601	ORIGINAL	JANITORIAL SERVICES (SUMMER) - VILLAGE TOWNHOUSES COMPLEX	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	6/5/2023	7/31/2023	APPROVED	6/7/2023		OSC	\$134,924.84	\$134,924.84
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00601	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/25/2023	5/24/2024	NON-APPROVED	8/25/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,834.40	\$2,834.40
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00601	AMENDMENT	INCREASE IN FUNDS FOR PREVAILING WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	5/25/2023		APPROVED	8/31/2023		OSC	\$992.04	\$992.04
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	EMERGENCY	1	OP00610	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR SERVICES	TK ELEVATOR CORPORATION	PO BOX 3796 CAROL STREAM, IL 6013293796	8/3/2023	12/31/2023	NON-APPROVED	3/28/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$267,306.17	\$267,306.17

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	EMERGENCY	1	OP00611	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR SERVICES	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	4/26/2022	6/26/2023	NON-APPROVED	8/2/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$107,716.00	\$107,716.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	EMERGENCY	1	OP00611	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIR SERVICES	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	4/26/2023	7/27/2023	APPROVED	9/28/2023		OSC	\$119,116.65	\$119,116.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00611	AMENDMENT	TRANSACTION AMOUNT CORRECTION	BISON ELEVATOR SERVICE INC	295 MAIN ST STE 932 BUFFALO, NY 14203	4/26/2022		APPROVED	10/13/2023		OSC	-\$816.00	\$816.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	3	OP00634	ORIGINAL	PURCHASE AND INSTALL OF A COOLING TOWER	J & A MECHANICAL CONTRACTORS INC	PO BOX 1037 OSWEGO, NY 13126-0537	11/17/2023	11/16/2024	APPROVED	1/2/2024		OSC	\$109,447.00	\$109,447.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	8	OP00636	ORIGINAL	ELECTRIC VEHICLE CHARGING STATIONS AT SUNY OSWEGO	POWER MANAGEMENT CO LLC	1600 MOSELEY ROAD SUITE 100 VICTOR, NY 14564	10/23/2023	10/22/2024	NON-APPROVED	1/8/2024	-AGENCY REQUEST -DEFINITION OF SCOPE/DELIVERABLES/ MILESTONES INADEQUATE OR MISSING	OSC	\$86,345.00	\$86,345.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00639	ORIGINAL	NATURAL GAS GENERATOR	CUMMINS NORTHEAST LLC	PO BOX 419404 BOSTON, MA 02241-9404	1/3/2024	1/2/2025	NON-APPROVED	3/14/2024	-NON-APPROVED PER AGENCY REQUEST -INCORRECT VENDOR ID SELECTED	OSC	\$195,900.00	\$195,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT OSWEGO	AGENCY	COMMODITY	BEST PRICE	1	OP00642	ORIGINAL	PURCHASE OF SCIENTIFIC EQUIPMENT SERVICE PLAN	THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775 ATLANTA, GA 30374	10/15/2023	10/14/2024	APPROVED	3/7/2024		OSC	\$77,180.00	\$77,180.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000671	ORIGINAL	SERVICE AGREEMENT WITH ADIRONDACK COMMUNITY COLLEGE	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	NON-APPROVED	6/29/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$440,445.00	\$440,445.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000671	ORIGINAL	SERVICE AGREEMENT	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	NON-APPROVED	8/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$440,445.00	\$440,445.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000671	ORIGINAL	SERVICE AGREEMENT	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	APPROVED	8/24/2023		OSC	\$440,445.00	\$440,445.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	SECOND OF FOUR OPTIONAL ONE-YEAR RENEWALS	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564		6/30/2024	NON-APPROVED	5/4/2023	-NEXT FISCAL YEAR	OSC	\$138,600.00	\$138,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C000728	AMENDMENT	SECOND OF FOUR OPTIONAL ONE-YEAR RENEWALS	DIXON SCHWABL ADVERTISING INC	1595 MOSELEY ROAD VICTOR, NY 14564		6/30/2024	APPROVED	7/24/2023		OSC	\$138,600.00	\$138,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	1	C000784	ORIGINAL	FOUNDATION AGREEMENT	PLATTSBURGH COLLEGE FOUNDATION INC	KEHOE ADMIN BLDG-SUNY 101 BROAD ST PLATTSBURGH, NY 12901	7/1/2023	6/30/2028	APPROVED	7/14/2023		OSC	\$5,151,150.00	\$5,151,150.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	C000801	ORIGINAL	BUS TRANSPORTATION FOR INTERCOLLEGIATE SPORTS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468	8/1/2023	7/31/2026	APPROVED	8/7/2023		OSC	\$1,026,825.87	\$1,026,825.87
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	EMERGENCY	1	C000823	ORIGINAL	REPAIR WATER LINE BREAK IN KEHOE ADMINISTRATION BUILDING	P M LEARY LLC	DBA ROTO-ROOTER 4424 ROUTE 22 PLATTSBURGH, NY 12901	9/18/2023	12/31/2023	NON-APPROVED	12/4/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$158,164.89	\$158,164.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	1	C000825	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	PLATTSBURGH ALUMNI ASSOC	101 BROAD ST HAWKINS 113 PLATTSBURGH, NY 12901	12/1/2023	11/30/2028	APPROVED	2/22/2024		OSC	\$1,058,934.00	\$1,058,934.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		6/30/2023	APPROVED	5/15/2023		OSC	\$68,734.99	\$68,734.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT VALUE INCREASE TO COVER BUDGETED USE FOR FALL 2023 PROGRAM EXPENSES	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	10/18/2023		OSC	\$161,455.88	\$161,455.88
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	RENEWAL AND INCREASE IN FUNDS FOR SPRING 2024 SEMESTER	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		6/30/2024	APPROVED	2/2/2024		OSC	\$98,539.00	\$98,539.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	4/10/2023		OSC	\$295,690.00	\$295,690.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	7/13/2023		OSC	\$51,626.00	\$51,626.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	APPROVED	12/1/2023		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	SIX-MONTH EXTENDED AGREEMENT FOR ELEVATOR MAINTENANCE AND REPAIRS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		2/29/2024	NON-APPROVED	2/22/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$26,484.12	\$26,484.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM27020	AMENDMENT	EXTENDED AGREEMENT FOR ELEVATOR MAINTENANCE AND REPAIRS	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673		2/15/2024	APPROVED	3/4/2024		OSC	\$26,484.12	\$26,484.12
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	CONSTRUCTION	BEST PRICE	3	D000795	ORIGINAL	INTEGRATED AUDIO-VIDEO SYSTEMS AND EQUIPMENT INSTALL MEMORIAL HALL PHASE II AT SUNY PLATTSBURGH	INTER TECHNOLOGIES CORPORATION	PO BOX 1832 INDIANA SOUTH BEND, IN 46634-1832	9/15/2023	10/18/2024	APPROVED	9/15/2023		OSC	\$237,794.69	\$237,794.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000770	ORIGINAL	640 BAY ROAD BRYAN HALL ADIRONDACK COMMUNITY COLLEGE QUEENSBURY WARREN COUNTY	ADIRONDACK COMMUNITY COLLEGE	640 BAY RD QUEENSBURY, NY 12804	7/1/2022	6/30/2027	APPROVED	4/28/2023		OSC	\$664,000.00	\$664,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00818	ORIGINAL	PURCHASE OF EXERCISE EQUIPMENT, 30204, 23073, PC67848	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	8/25/2023	8/24/2024	APPROVED	8/31/2023		OSC	\$562,774.52	\$562,774.52
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00819	ORIGINAL	FITNESS EQUIPMENT, 30204, 23073, PC68954	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221	8/31/2023	8/30/2024	NON-APPROVED	9/14/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$258,836.50	\$258,836.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00819	ORIGINAL	FITNESS EQUIPMENT, 30204, 23073, PC68954	G&G FITNESS EQUIPMENT INC	7350 TRANSIT RD WILLIAMSVILLE, NY 14221	8/31/2023	8/30/2024	APPROVED	10/6/2023		OSC	\$256,579.70	\$256,579.70
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	4	OC00823	ORIGINAL	SIX FORD F150S FOR SUNY PLATTSBURGH, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/8/2023	6/28/2024	APPROVED	12/21/2023		OSC	\$215,617.32	\$215,617.32
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	BEST PRICE	1	OC00842	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY PLATTSBURGH, 71400, 23271, PS70074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	2/1/2024	1/31/2027	APPROVED	2/1/2024		OSC	\$304,200.00	\$304,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC00842	AMENDMENT	ADJUST START DATE FOR ELEVATOR MAINTENANCE AND REPAIRS AGREEMENT, 71400, 23271, PS70074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	2/16/2024		APPROVED	3/4/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	COMMODITY	BEST PRICE	1	OC00846	ORIGINAL	RENEWAL SUBSCRIPTION FOR PRINT AND ELECTRONIC PERIODICAL, 20070, 23260, PC69910	COX SUBSCRIPTIONS	201 VILLAGE RD SHALLOTTE, NC 28470	2/20/2024	2/19/2025	NON-APPROVED	3/19/2024	-PROCUREMENT METHODOLOGY	OSC	\$249,080.17	\$249,080.17
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	SERVICE	EMERGENCY	1	OP00823	ORIGINAL	REPAIR WATER LINE BREAK IN KEHOE ADMINISTRATION BUILDING	P M LEARY LLC	DBA ROTO-ROOTER 4424 ROUTE 22 PLATTSBURGH, NY 12901	9/20/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$158,164.89	\$158,164.89
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000785	ORIGINAL	CLASSROOM USE 34 DRAPER AVENUE SUNY PLATTSBURGH CLINTON COUNTY	PLATTSBURGH STATE MEDIA INC	DBA CARDINAL POINTS - SUNY 101 BROAD ST 303 ANGELL COLLEGE CENTER PLATTSBURGH, NY 12901	9/1/2022	8/31/2027	NON-APPROVED	5/12/2023	-DELAYED AGENCY RESPONSE	OSC	\$58,125.50	\$58,125.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000822	ORIGINAL	RONALD B STAFFORD ICE ARENA FACILITIES USE SUNY PLATTSBURGH CLINTON COUNTY	SKATING CLUB OF THE ADIRONDACKS	PO BOX 2736 PLATTSBURGH, NY 12901	9/17/2023	3/24/2024	APPROVED	10/23/2023		OSC	\$38,505.00	\$38,505.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000829	ORIGINAL	USE OF FACILITIES SUNY PLATTSBURGH CLINTON COUNTY	BEEKMANTOWN CENTRAL SCHOOL DISTRICT	37 EAGLE WAY WEST CHAZY, NY 12992	11/13/2023	3/8/2024	NON-APPROVED	1/5/2024	-STS/AC340-S FATALLY FLAWED -NOTARIZED SIGNATURE NOT INCLUDED -INCORRECT SFS AMOUNT	OSC	\$28,907.50	\$28,907.50
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PLATTSBURGH	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X000829	ORIGINAL	REVOCABLE PERMIT ICE ARENA FACILITIES SUNY PLATTSBURGH CLINTON COUNTY	BEEKMANTOWN CENTRAL SCHOOL DISTRICT	37 EAGLE WAY WEST CHAZY, NY 12992	11/13/2023	3/8/2024	APPROVED	1/8/2024		OSC	\$29,916.25	\$29,916.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	C000808	ORIGINAL	STUDENT SHUTTLE SERVICES AT SUNY POTSDAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	8/11/2023	5/31/2024	NON-APPROVED	8/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$123,412.00	\$123,412.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	2	C000808	ORIGINAL	STUDENT SHUTTLE SERVICES AT SUNY POTSDAM	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	8/11/2023	5/31/2024	APPROVED	8/22/2023		OSC	\$123,412.00	\$123,412.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	C000811	ORIGINAL	REMOVE, REPAIR AND REPLACE EXTERIOR STONE PANELS AT DUNN HALL	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	6/27/2023	8/31/2024	NON-APPROVED	7/18/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	C000815	ORIGINAL	MILLING AND PAVING PROJECTS	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	6/15/2023	6/14/2024	NON-APPROVED	7/18/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$84,600.00	\$84,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	4	C000816	ORIGINAL	FIRE ALARM TESTING AND INSPECTION	NCC SYSTEMS INC	25646 NYS ROUTE 3 WATERTOWN, NY 13601	6/30/2023	6/29/2028	NON-APPROVED	9/15/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$640,530.00	\$640,530.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	C000817	ORIGINAL	CONSULTANT AGREEMENT FOR ELEVATOR CONSTRUCTION IN LEHMAN DINING HALL SUNY POTSDAM	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	11/30/2023	11/29/2028	NON-APPROVED	1/4/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$261,000.00	\$261,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	EMERGENCY	1	C000819	ORIGINAL	CHILLED WATER LINE EMERGENCY REPAIRS	NORTHERN MECHANICALS INC	PO BOX 45 8449 STATEHIGHWAY 56 NORFOLK, NY 13667	6/5/2023	6/30/2023	APPROVED	6/30/2023		OSC	\$93,005.00	\$93,005.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	4	C000827	ORIGINAL	FIRE ALARM AND SUPPRESSION SYSTEM INSPECTIONS AT SUNY POTSDAM	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	3/1/2024	6/30/2027	APPROVED	2/28/2024		OSC	\$412,286.00	\$412,286.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00701	AMENDMENT	NINE MONTH EXTENSION FOR RESIDENTIAL INTERNET SERVICE AND SUPPORT	APOGEE TELECOM INC	P.O BOX 735905 DALLAS, TX 75373-5905		4/30/2024	APPROVED	12/18/2023		OSC	\$392,872.77	\$392,872.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00728	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468		6/30/2024	NON-APPROVED	7/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$290,238.36	\$290,238.36
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00728	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468		6/30/2024	APPROVED	8/2/2023		OSC	\$22,920.77	\$22,920.77
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00741	AMENDMENT	FINAL TWO-YEAR RENEWAL	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601		3/31/2025	NON-APPROVED	5/31/2023	-AGENCY REQUEST -COST JUSTIFICATION NEEDED	OSC	\$354,800.00	\$354,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00741	AMENDMENT	FINAL TWO-YEAR RENEWAL	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601		3/31/2025	APPROVED	7/19/2023		OSC	\$362,502.65	\$362,502.65
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	CONTRACT VALUE INCREASE	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759			NON-APPROVED	12/19/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$169,948.53	\$169,948.53
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	CONTRACT VALUE INCREASE	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759			APPROVED	1/5/2024		OSC	\$280,000.00	\$280,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	5/25/2023		OSC	\$2,610.00	\$2,610.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03775	AMENDMENT	CONTRACT VALUE INCREASE	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778			APPROVED	11/28/2023		OSC	\$385,674.33	\$385,674.33
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	EXTENSION AND INCREASE IN FUNDS	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395		6/30/2026	APPROVED	6/29/2023		OSC	\$3,808.07	\$3,808.07
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	12/20/2023		OSC	\$47,786.03	\$47,786.03
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	ORIGINAL	NON ADMINISTERING USE OF DIPLOMA PRINTING	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	APPROVED	12/8/2023		OSC	\$7,238.00	\$7,238.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	4/10/2023		OSC	\$203,870.00	\$203,870.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	7/13/2023		OSC	\$61,565.00	\$61,565.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BTMX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	APPROVED	11/9/2023		OSC	\$10,000.00	\$10,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000802	AMENDMENT	CHANGE ORDER ONE IS TO DRAIN, FLUSH, FILL ICE RINK ETHYLENE GLYCOL LOOP	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	5/2/2023		OSC	\$48,754.00	\$48,754.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000802	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601			APPROVED	1/30/2024		OSC	\$33,312.18	\$33,312.18
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000811	ORIGINAL	REMOVE, REPAIR AND REPLACE EXTERIOR STONE PANELS AT DUNN HALL	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	8/2/2023	8/31/2024	APPROVED	8/2/2023		OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000815	ORIGINAL	MILLING AND PAVING PROJECTS	JE SHEEHAN CONTRACTING CORP	208 SISSONVILLE POTSDAM, NY 13676	8/1/2023	8/18/2024	APPROVED	8/1/2023		OSC	\$84,600.00	\$84,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D000817	ORIGINAL	DESIGN SERVICES ELEVATOR CONSTRUCTION LEHMAN DINING HALL SUNY POTSDAM	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/18/2024	1/17/2026	APPROVED	1/18/2024		OSC	\$261,000.00	\$261,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000825	ORIGINAL	REPLACE SURGE TANK CENTRAL HEATING PLANT AT SUNY POTSDAM	TROY BOILER WORKS INC	2800 7TH AVE TROY, NY 12180-1587	1/21/2024	8/18/2024	APPROVED	1/11/2024		OSC	\$127,366.00	\$127,366.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	CONSTRUCTION	BEST PRICE	2	D000826	ORIGINAL	SATTERLEE CLOCK TOWER REHABILITATION AT SUNY POTSDAM, LAWRENCE COUNTY	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	5/20/2024	11/30/2024	APPROVED	2/15/2024		OSC	\$946,700.00	\$946,700.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST PRICE	1	OC00840	ORIGINAL	ELEVATOR MAINTENANCE AND REPAIRS AT SUNY POTSDAM, 71400, 23271, P570074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	4/1/2024	3/31/2027	APPROVED	3/25/2024		OSC	\$750,816.00	\$750,816.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT POTSDAM	AGENCY	SERVICE	BEST VALUE	1	OP00840	ORIGINAL	ELEVATOR MAINTENANCE SERVICES, 71004, 23271, P570074	OTIS ELEVATOR COMPANY	PO BOX 13716 NEWARK, NJ 07188-0716	4/1/2024	3/31/2027	NON-APPROVED	3/20/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$750,816.00	\$750,816.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C041920	AMENDMENT	LAST ALLOWABLE ONE YEAR RENEWAL	CITY CARTING & RECYCLING LLC	PO BOX 17250 8 VIADUCT RD STAMFORD, CT 06907		7/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	C990187	ORIGINAL	SUPPLY AND INSTALL AUDIO VISUAL EQUIPMENT AT MUSIC BUILDING STUDIO A AT SUNY PURCHASE	CORAL SOUND INC	901 38TH AVE FL 2 LONG ISLAND CITY, NY 11101	7/26/2023	1/22/2024	APPROVED	7/26/2023		OSC	\$847,337.00	\$847,337.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	9	C990205	ORIGINAL	INTERIOR PAINTING SERVICES AT SUNY PURCHASE	CHRISTOPHER INTERIORS	52 PILGRIM PATH HUNTINGTON, NY 11743	6/3/2023	6/2/2026	APPROVED	6/29/2023		OSC	\$664,125.00	\$664,125.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	SUNY PURCHASE USE OF CAMPUS-WIDE AGREEMENT	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	10/20/2022	10/19/2026	APPROVED	5/15/2023		OSC	\$291,577.00	\$291,577.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE FUNDS TO COVER SPRING AND SUMMER 2023 USE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	7/11/2023		OSC	\$52,940.05	\$52,940.05
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE FUNDS TO COVER SPRING AND SUMMER 2023 USE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	7/25/2023		OSC	\$8,251.00	\$8,251.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03701	ORIGINAL	LICENSING OF ENVISIONS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043	6/1/2023	5/27/2025	APPROVED	8/8/2023		OSC	\$3,759.00	\$3,759.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	ADDITION OF FUNDS FOR ARGOS YEARS FOUR AND FIVE	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043		5/31/2025	NON-APPROVED	10/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$8,944.00	\$8,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	ADDITION OF FUNDS FOR ARGOS YEARS FOUR AND FIVE	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043			APPROVED	10/25/2023		OSC	\$8,944.00	\$8,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	5/15/2023		OSC	\$1,960.00	\$1,960.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	7/25/2023		OSC	\$5,110.00	\$5,110.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	8/25/2023		OSC	\$2,212.50	\$2,212.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03799	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF OCLC LIBRARY PRODUCTS AND SERVICES	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395	7/1/2023	6/30/2026	APPROVED	8/11/2023		OSC	\$99,352.29	\$99,352.29
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/8/2023		OSC	\$386,966.85	\$386,966.85
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	NON-ADMINISTERING USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	7/26/2023		OSC	\$61,565.00	\$61,565.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	APPROVED	2/5/2024		OSC	\$68,747.37	\$68,747.37
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04088	AMENDMENT	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	3/1/2024		OSC	\$167.00	\$167.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04088	AMENDMENT	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	3/13/2024		OSC	\$4,262.69	\$4,262.69
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ADDITION OF FUNDS FOR SOFTWARE MAINTENANCE SERVICES FINAL INVOICE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	8/17/2023		OSC	\$2.15	\$2.15
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	EXTENSION AND CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2026	APPROVED	1/4/2024		OSC	\$163,308.00	\$163,308.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990099	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR ADDITIONAL MATERIALS AND ABATEMENT WORK	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314			APPROVED	4/20/2023		OSC	\$65,023.66	\$65,023.66
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990099	AMENDMENT	CHANGE ORDER ONE IS FOR ADDITIONAL MASONRY WORK AND CONTRACT TERM EXTENSION	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314		7/5/2024	APPROVED	7/20/2023		OSC	\$182,181.16	\$182,181.16
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990120	AMENDMENT	CHANGE ORDER FOUR IS FOR VARIOUS CHANGES	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314		3/6/2024	NON-APPROVED	12/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$89,376.39	\$89,376.39
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990120	AMENDMENT	CHANGE ORDER FOUR IS FOR VARIOUS CHANGES	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314		3/6/2024	APPROVED	12/22/2023		OSC	\$85,320.99	\$85,320.99
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	7	D990164	ORIGINAL	ADA LIBRARY RAMP AT SUNY PURCHASE	AMR GENERAL CONSTRUCTION INC.	426 NECKAR AVE STATEN ISLAND, NY 10304	5/25/2023	7/24/2023	APPROVED	5/25/2023		OSC	\$81,375.00	\$81,375.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	9	D990174	ORIGINAL	ROOF DECK AND PARAPET REPAIR AT NATURAL SCIENCES BUILDING, SUNY PURCHASE	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	9/14/2023	1/12/2024	APPROVED	9/14/2023		OSC	\$220,108.00	\$220,108.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D990174	AMENDMENT	CHANGE ORDER ONE IS FOR ADDITIONAL MASONRY AND A TERM EXTENSION	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314		4/26/2024	APPROVED	1/30/2024		OSC	\$21,572.94	\$21,572.94
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	5	D990176	ORIGINAL	ACADEMIC RESTROOM UPGRADE PHASE 2 AT PURCHASE COLLEGE	PIEROTTI CORP	84 CALVERT STREET SUITE 2B HARRISON, NY 10528	5/17/2023	9/3/2024	APPROVED	5/17/2023		OSC	\$1,274,580.00	\$1,274,580.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D990188	ORIGINAL	DESIGN SERVICE REHAB ATHLETIC FIELDS PURCHASE CAMPUS	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE, NY 11772	6/6/2023	6/5/2028	APPROVED	6/6/2023		OSC	\$270,722.00	\$270,722.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	CONSTRUCTION	BEST PRICE	8	D990204	ORIGINAL	ACADEMIC RESTROOM UPGRADE PHASE THREE	NAFEES CONSTRUCTION CORPORATION	55 JOSEPHINE ST STATEN ISLAND, NY 10314	1/26/2024	9/5/2026	APPROVED	1/26/2024		OSC	\$1,313,263.00	\$1,313,263.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST VALUE	1	OC90220	ORIGINAL	PAYMENT PROCESSING SERVICES, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	SERVICE	BEST PRICE	3	OC90226	ORIGINAL	ELEVATOR MAINTENANCE SERVICES, SUNY PURCHASE, 71004, 23271, P570077	SCHINDLER ELEVATOR CORP	PO BOX 93050 CHICAGO, IL 60673	11/15/2023	11/14/2026	APPROVED	11/24/2023		OSC	\$805,068.00	\$805,068.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X990008	AMENDMENT	ONE-YEAR RENEWAL	PARK PLUS PARKING EVENTS INC	4069 VICTORY BLVD STATEN ISLAND, NY 10314	11/1/2019	11/30/2024	APPROVED	1/12/2024		OSC	\$325,000.00	\$325,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990135	ORIGINAL	USE OF GRASS & TURF PRACTICE FIELDS SUNY PURCHASE WESTCHESTER COUNTY	RYE YOUTH LACROSSE INC	1 HOOK ROAD RYE, NY 10580	3/1/2023	2/28/2024	APPROVED	4/11/2023		OSC	\$34,800.00	\$34,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990145	ORIGINAL	USE OF FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	ECUASTARS SOCCER LEAGUE INC	232 KING ST PORT CHESTER, NY 10573	4/1/2023	3/31/2024	APPROVED	4/10/2023		OSC	\$90,500.00	\$90,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990148	ORIGINAL	REVOCABLE PERMIT FOR USE OF FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	CBS STUDIOS INC CBS TELEVISION STUDIOS	268 NORMAN AVE 6TH FL BROOKLYN, NY 11222	3/20/2023	3/24/2023	APPROVED	4/5/2023		OSC	\$47,550.00	\$47,550.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990160	ORIGINAL	REVOCABLE PERMIT FOR USE OF POOL & OTHER PHYSICAL EDUCATION FACILITIES SUNY PURCHASE WESTCHESTER CO	EMPIRE SWIMMING INC	93 HILLAIR CIRCLE WHITE PLAINS, NY 10605	7/1/2023	6/30/2024	APPROVED	6/16/2023		OSC	\$65,900.00	\$65,900.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X990177	ORIGINAL	PERFORMING ARTS & DORM FACILITY USAGE SUNY PURCHASE WESTCHESTER COUNTY	CARNEGIE HALL CORPORATION	881 SEVENTH AVE NEW YORK, NY 10019	6/30/2023	7/15/2023	APPROVED	7/12/2023		OSC	\$191,650.00	\$191,650.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990185	ORIGINAL	USE OF THEATER SUNY PURCHASE WESTCHESTER COUNTY	PAN TOURING LLC	7135 MINSTREL WAY STE 105 COLUMBIA, MD 21045	8/2/2023	8/10/2023	APPROVED	8/16/2023		OSC	\$25,200.00	\$25,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990187	ORIGINAL	USE OF FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE, NY 11747	9/1/2023	8/31/2024	APPROVED	9/6/2023		OSC	\$51,750.00	\$51,750.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990206	ORIGINAL	USE OF POOL FACILITIES SUNY PURCHASE WESTCHESTER COUNTY	BADGER SWIM CLUB INC	119 ROCKLAND AVE LARCHMONT, NY 10538	1/1/2024	12/31/2024	APPROVED	1/12/2024		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990217	ORIGINAL	REVOCABLE PERMIT USE OF THE POOL AT SUNY PURCHASE WESTCHESTER COUNTY	MICHAEL W DARLAND	DBA HIGH DIVE CHAMPIONS 122 BEACH AVE LARCHMONT, NY 10538	2/1/2024	1/31/2025	APPROVED	2/12/2024		OSC	\$81,500.00	\$81,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE AT PURCHASE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X990224	ORIGINAL	USE OF ATHLETIC FACILITIES AT SUNY PURCHASE WESTCHESTER COUNTY	FOOTBALL CLUB OF WESTCHESTER INC	DBA FC WESTCHESTER 133 ELEVEN LEVELS RD RIDGEFIELD, CT 06877	3/1/2024	2/28/2025	APPROVED	3/5/2024		OSC	\$108,175.00	\$108,175.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000844	ORIGINAL	FOUNDATION AGREEMENT	COBLESKILL AGRCLTL & TECCOLLEGE FOUNDATION INC	FACULTY STUDENT ASSOC WEST MAIN ST COBLESKILL, NY 12043	6/1/2023	5/31/2028	APPROVED	6/29/2023		OSC	\$2,459,934.00	\$2,459,934.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000845	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL, NY 12043	6/1/2023	5/28/2028	NON-APPROVED	7/26/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,032,726.00	\$1,032,726.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	1	C000845	ORIGINAL	ALUMNI ASSOCIATION AGREEMENT	SUNY COBLESKILL ALUMNI ASSN	123 KNAPP HALL COBLESKILL, NY 12043	6/1/2023	5/28/2028	APPROVED	8/16/2023		OSC	\$1,032,726.00	\$1,032,726.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	6	C506433	ORIGINAL	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	6/26/2023	6/25/2028	APPROVED	6/28/2023		OSC	\$358,065.00	\$358,065.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF AGRICULTURE AND TECHNOLOGY AT COBLESKILL	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/3/2023		OSC	\$240,779.38	\$240,779.38
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OP67860	ORIGINAL	X-RAY MICRO COMPUTED TOMOGRAPHY	BRUKER AXS LLC	BOX 536502 PITTSBURGH, PA 15253-5907	4/1/2023	3/31/2024	NON-APPROVED	4/13/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$590,000.00	\$590,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OP67860	ORIGINAL	X-RAY MICRO CT SYSTEM FOR THE COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	BRUKER AXS LLC	BOX 536502 PITTSBURGH, PA 15253-5907	4/1/2023	3/31/2024	APPROVED	5/2/2023		OSC	\$590,000.00	\$590,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OP67869	ORIGINAL	LUMOS II COMPACT STANDALONE FI-TR MICROSCOPE	BRUKER SCIENTIFIC LLC	PO BOX 846041 BOSTON, MA 02284-6041	5/24/2023	5/30/2024	APPROVED	5/24/2023		OSC	\$93,819.24	\$93,819.24
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP67878	ORIGINAL	PURCHASE OF GAS KILNS	BLAAUW PRODUCTS BV	PO BOX 8856 1006 JB AMSTERDAM,	9/14/2023	6/30/2025	APPROVED	9/20/2023		OSC	\$320,720.00	\$320,720.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP67882	ORIGINAL	PURCHASE OF HIGH TEMPERATURE VISCOMETER	TA INSTRUMENTS WATERS LLC	DEPT AT 952329 ATLANTA, GA 30349-5563	8/1/2023	6/30/2024	APPROVED	8/7/2023		OSC	\$264,587.20	\$264,587.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	4	OP67884	ORIGINAL	TAPE CASTING SYSTEM	OUTLOOK INDUSTRIAL LIMITED	G/F 48 CONNAUGHT RD CENTRAL CENTRAL,	9/19/2023	9/19/2024	APPROVED	10/3/2023		OSC	\$473,500.00	\$473,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF CERAMICS AT ALFRED UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP67911	ORIGINAL	HYSITRON PI 89 SEM PICOINDENTER	BRUKER NANO INCORPORATED	415 N. ROOSEVELT ST. KENNEWICK, WA 99336	10/1/2023	9/30/2024	APPROVED	11/30/2023		OSC	\$280,688.00	\$280,688.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011644	AMENDMENT	FIVE YEAR RENEWAL AND INCREASE IN FUNDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2019	NON-APPROVED	6/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$795,221.00	\$795,221.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011644	AMENDMENT	FIVE-YEAR RENEWAL AND INCREASE IN FUNDS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		10/31/2019	APPROVED	7/27/2023		OSC	\$1,331,522.00	\$1,331,522.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C012339	AMENDMENT	ADDITION OF TWO WORK PLANS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	6/21/2023		OSC	\$1,647,770.00	\$1,647,770.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C012726	ORIGINAL	OCCURRENCE OF PFAS IN WASTEWATER AND BIOSOLIDS PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2025	NON-APPROVED	6/21/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C012726	ORIGINAL	EVALUATE PRESENCE OF A CONCENTRATION OF PFAS IN BIOSOLIDS FROM WATER RESOURCE RECOVERY FACILITIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	8/31/2025	APPROVED	8/9/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C022723	ORIGINAL	COMMUNITY WASTEWATER SURVEILLANCE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	7/1/2022	6/30/2030	NON-APPROVED	2/29/2024	-SUPPLEMENTAL DOCUMENTATION -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031400	AMENDMENT	TERM MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/23/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031400	AMENDMENT	NO COST TERM EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	8	C202301	ORIGINAL	TELE-HEALTH AND TELE-COUNSELING SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	10/1/2023	9/30/2028	NON-APPROVED	8/18/2023	-AWARD METHODOLOGY	OSC	\$585,000.00	\$585,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	8	C202301	ORIGINAL	TELE-HEALTH AND TELE-COUNSELING SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	10/1/2023	9/30/2028	NON-APPROVED	9/14/2023	-DELAYED AGENCY RESPONSE -BIDS NOT SUBMITTED AS REQUIRED -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED. -EVALUATION INSTRUCTIONS DEFICIENT/NOT SUBMITTED	OSC	\$585,000.00	\$585,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	8	C202301	ORIGINAL	TELE-HEALTH AND TELE-COUNSELING SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	10/1/2023	9/30/2028	NON-APPROVED	10/27/2023	-AGENCY REQUEST -INAPPROPRIATE WAIVING OF MANDATORY REQUIREMENTS -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED.	OSC	\$585,000.00	\$585,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C202308	ORIGINAL	TELE-HEALTH AND TELE-COUNSELING SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	11/1/2023	12/31/2024	APPROVED	12/5/2023		OSC	\$122,019.00	\$122,019.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C202309	ORIGINAL	TIMBUCTOO SUMMER CLIMATE SCIENCES AND CAREERS INSTITUTE AT SUNY ESF	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2025	NON-APPROVED	3/4/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$501,321.00	\$501,321.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	BEST VALUE	1	C202309	ORIGINAL	TIMBUCTOO SUMMER CLIMATE SCIENCES AND CAREERS INSTITUTE AT SUNY ESF	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	7/1/2022	6/30/2025	APPROVED	3/28/2024		OSC	\$501,321.00	\$501,321.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	4	CM02963	ORIGINAL	EPROCUREMENT SOFTWARE NON-ADMINISTRATIVE AGENCY USE	JAGGAER LLC	DBA JAGGAER PO BOX 952218 DALLAS, TX 75395	12/14/2022	10/19/2026	APPROVED	5/8/2023		OSC	\$137,786.82	\$137,786.82
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	5/22/2023		OSC	\$4,507.20	\$4,507.20
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			NON-APPROVED	5/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$100.00	\$100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			NON-APPROVED	6/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,000.00	\$1,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	INDIVIDUAL CAMPUS USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/16/2023		OSC	\$242,059.38	\$242,059.38
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	1	D202204	ORIGINAL	REPLACE THE ROOFING AT ILLACK HALL AT SUNY ESF SYRACUSE CAMPUS	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/16/2023	1/13/2024	APPROVED	7/16/2023		OSC	\$767,000.00	\$767,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D202204	AMENDMENT	ADMINISTRATIVE TERM CHANGE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	7/17/2023		APPROVED	3/27/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	1	D202205	ORIGINAL	FUEL FACILITY IMPROVEMENTS AT CRANBERRY LAKE CAMPUS	PARAGON ENVIRONMENTAL CONSTRUCTION INC	5664 MUD MILL RD BREWERTON, NY 13029	9/21/2023	1/19/2024	APPROVED	9/21/2023		OSC	\$198,000.00	\$198,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSTRUCTION	BEST PRICE	3	D202206	ORIGINAL	TIMBER SPORTS FIELD LIGHTING UPGRADES AT LAFAYETTE ROAD EXPERIMENT STATION	KNAPP ELECTRIC INC	7012 POTTER RD AUBURN, NY 13021	9/21/2023	1/19/2024	APPROVED	9/21/2023		OSC	\$99,330.00	\$99,330.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202208	ORIGINAL	BACKDROP DESIGN & STUDY SERVICES TERM AGREEMENT SUNY ESF ONONDAGA COUNTY	DWYER ARCHITECTURAL, LLC	120 E. WASHINGTON STREET, SUITE 822 SYRACUSE, NY 13202	6/8/2023	6/8/2026	APPROVED	9/26/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202209	ORIGINAL	BACKDROP DESIGN & STUDY SERVICES TERM AGREEMENT SUNY ESF ONONDAGA COUNTY	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	6/8/2023	6/5/2026	NON-APPROVED	9/26/2023	-COST JUSTIFICATION NEEDED -THE MULTIPLIERS FOR ALL SUBCONSULTANTS UNDER PRIME CONSULTANT FOR THIS CONTRACT WERE NOT PROVIDED AS REQUESTED BY OSC	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202209	ORIGINAL	BACKDROP DESIGN & STUDY SERVICES TERM AGREEMENT SUNY ESF ONONDAGA COUNTY	HOLMES KING KALLQUIST AND ASSOCIATES ARCHITECTS LLP	575 NORTH SALINA ST SYRACUSE, NY 13208	6/8/2023	6/5/2026	APPROVED	10/13/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202210	ORIGINAL	BACKDROP TERM AGREEMENT DESIGN & STUDY SERVICES SUNY ESF ONONDAGA COUNTY	BEARDSLEY DESIGN ASSOCIATES ARCHITECTURE ENGINEERING LANDSCAPE ARCHITECTURE DPC	64 SOUTH ST AUBURN, NY 13021	6/8/2023	6/8/2026	APPROVED	9/26/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202211	ORIGINAL	BACKDROP TERM AGREEMENT DESIGN & STUDY SERVICES SUNY ESF ONONDAGA COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/8/2023	6/8/2026	NON-APPROVED	9/26/2023	-DOCUMENTS REQUIRED BY OSC -A COPY OF SETTLEMENT AGREEMENT BETWEEN VENDOR AND JOHNSON CITY -COST JUSTIFICATION NEEDED -THE EXACT MULTIPLIERS FOR SUBS TROPHY PT AND GMB ARE REQUIRED TO MEET THE AE COST JUSTIFICATION	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D202211	ORIGINAL	BACKDROP TERM AGREEMENT DESIGN & STUDY SERVICES SUNY ESF ONONDAGA COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	6/8/2023	6/8/2026	APPROVED	1/24/2024		OSC	\$3,500,000.00	\$3,500,000.00

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STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	3	OC20423	ORIGINAL	FURNITURE PURCHASE FOR MARSHALL HALL, 20915, 23109, PC68367	KRUEGER INTERNATIONAL INC	PO BOX 737048 DALLAS, TX 75373	3/27/2023	3/31/2024	APPROVED	4/20/2023		OSC	\$363,419.33	\$363,419.33
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	1	OC20424	ORIGINAL	FURNITURE PURCHASE FOR MARSHALL HALL, 20915, 23109, PC68429	TEKNION LLC	302 FELLOWSHIP ROAD SUITE 110 MT LAUREL, NJ 08054	3/27/2023	3/31/2024	APPROVED	4/20/2023		OSC	\$276,704.84	\$276,704.84
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	COMMODITY	BEST PRICE	2	OC20495	ORIGINAL	FURNITURE GROUP 20915, AWARD 23109, PC68429	TEKNION LLC	302 FELLOWSHIP ROAD SUITE 110 MT LAUREL, NJ 08054	5/18/2023	3/31/2024	APPROVED	5/19/2023		OSC	\$268,416.00	\$268,416.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF ENVIRONMENTAL SCIENCE & FORESTRY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X000004	AMENDMENT	THREE-MONTH TERM EXTENSION	FINCH PAPER HOLDINGS LLC	DBA FINCH PAPER LLC 1 GLEN STREET GLEN FALLS, NY 12801	9/7/2022	9/30/2023	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	SUNY COLLEGE OF OPTOMETRY USE OF CAMPUS-WIDE AGREEMENT	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	2/13/2021	2/12/2026	APPROVED	5/24/2023		OSC	\$22,160.00	\$22,160.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	NON-APPROVED	4/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$10,475.00	\$10,475.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	APPROVED	4/11/2023		OSC	\$9,665.00	\$9,665.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	7/31/2023		OSC	\$6,694.00	\$6,694.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	12/19/2023		OSC	\$116,043.68	\$116,043.68
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INDIVIDUAL CAMPUS USE OF HOST AGREEMENT FOR INSURANCE BROKER SERVICES FOR INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	APPROVED	1/26/2024		OSC	\$44,861.10	\$44,861.10
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	COMMODITY	BEST PRICE	1	OC85815	ORIGINAL	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	8/31/2027	APPROVED	11/15/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285710	ORIGINAL	REVOCABLE PERMIT CELLULAR ANTENNA COLLEGE OF OPTOMETRY NEW YORK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	5/1/2017	4/30/2022	APPROVED	5/15/2023		OSC	\$327,457.94	\$327,457.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X285727	AMENDMENT	TWO OF THREE ONE YEAR ALLOWABLE RENEWALS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003	7/1/2020	6/30/2024	APPROVED	7/7/2023		OSC	\$1,519,940.63	\$1,519,940.63
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285732	ORIGINAL	REVOCABLE PERMIT CELLULAR ANTENNA COLLEGE OF OPTOMETRY NEW YORK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	5/1/2022	4/30/2027	NON-APPROVED	5/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$254,838.52	\$254,838.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF OPTOMETRY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X285732	ORIGINAL	REVOCABLE PERMIT CELLULAR ANTENNA COLLEGE OF OPTOMETRY NEW YORK COUNTY	NEW CINGULAR WIRELESS PCS LLC	PO BOX 6463 CAROL STREAM, IL 60197	5/1/2022	4/30/2042	APPROVED	5/30/2023		OSC	\$1,284,946.37	\$1,284,946.37
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	INTER-GOVERNMENT SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000089	AMENDMENT	EXTENSION	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211		8/31/2024	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000091	AMENDMENT	ADDITIONAL PACKAGE DELIVERY SERVICES	AUXILIARY CAMPUS ENTERPRISES AND SERVICE	10 UPPER COLLEGE DR ALFRED, NY 14802-1153			APPROVED	1/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	HEALTH INSURANCE SPRING 2023	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	5/22/2023		OSC	\$12,142.86	\$12,142.86
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	9/13/2023		OSC	\$235.97	\$235.97
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST PRICE	14	CM03790	ORIGINAL	LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS FOR JULY 2023 THROUGH JUNE 2024	CHRONICLE OF HIGHER EDUCATION	PO BOX 791122 BALTIMORE, MD 21279-1122	7/1/2023	6/30/2024	APPROVED	4/20/2023		OSC	\$1,856.00	\$1,856.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			NON-APPROVED	10/31/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,058.98	\$30,058.98
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	11/9/2023		OSC	\$27,052.24	\$27,052.24
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST PRICE	1	CM03855	ORIGINAL	NON-ADMINISTERING USAGE OF TRANSCRIPT AND RECRUITMENT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	NON-APPROVED	6/20/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$8,200.00	\$8,200.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	ORIGINAL	NON ADMINISTERING USE OF TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	12/1/2022	11/30/2024	APPROVED	6/27/2023		OSC	\$8,120.00	\$8,120.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/25/2023		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	STUDENT SUCCESS AND RETENTION PROGRAM RENEWAL	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	9/14/2023		OSC	\$35,944.00	\$35,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008402	AMENDMENT	RENEWAL	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153		6/30/2024	NON-APPROVED	8/25/2023	-AGENCY REQUEST	OSC	\$656,171.40	\$656,171.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008402	AMENDMENT	AMENDMENT 3 RENEWAL	EDUCATIONAL FOUNDATION OF ALFRED	10 UPPER CAMPUS DR ALFRED, NY 14802-1153		6/30/2024	APPROVED	11/8/2023		OSC	\$649,712.80	\$649,712.80
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L008450	AMENDMENT	RENEWAL	THE ECONOMIC DEVELOPMENT GROUP INC	683 NORTHLAND AVENUE BUFFALO, NY 14211		8/31/2024	APPROVED	10/12/2023		OSC	\$252,000.00	\$252,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	COMMODITY	BEST PRICE	7	OP23001	ORIGINAL	CAMPUS LOOP LIGHT POLES	ENGINEERED POLE STRUCTURES LLC	2332 NE 30TH COURT LIGHTHOUSE POINT, FL 33064	8/1/2023	8/1/2025	NON-APPROVED	12/27/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$137,250.00	\$137,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	SERVICE	BEST PRICE	1	OP23002	ORIGINAL	ORGANIC DAIRY COW FEED	KEYSTONE MILLS	1975 STATE RTE 336 ROMULUS, NY 14541	7/1/2023	10/31/2023	NON-APPROVED	6/27/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$88,268.08	\$88,268.08
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	COMMODITY	BEST PRICE	6	OP23004	ORIGINAL	PURCHASE OF 20 TIG WELDERS AND STICK ELECTRODE HOLDERS FOR ALFRED STATE	JACKSON WELDING SUPPLY CO INC	4 PIXLEY INDUSTRIAL PKWY ROCHESTER, NY 14624	9/27/2023	6/30/2024	APPROVED	11/16/2023		OSC	\$92,100.00	\$92,100.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	REVENUE GENERATING	BEST VALUE	1	X000024	ORIGINAL	DEVELOPMENT AND IMPLEMENTATION OF AN ECONOMIC AND INDUSTRIAL DEVELOPMENT PROGRAM FOR ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	3/1/2023	8/31/2023	APPROVED	4/6/2023		OSC	\$27,500.00	\$27,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT ALFRED	AGENCY	REVENUE GENERATING	BEST VALUE	1	x000025	ORIGINAL	ECONOMIC DEVELOPMENT SERVICES	ALLEGANY COUNTY INDUSTRIAL DEVELOPMENT AGENCY	6087 STATE RTE 19 N CROSSROADS COMMERCE CENTER BELMONT, NY 14813	9/1/2023	8/31/2024	APPROVED	9/21/2023		OSC	\$83,000.00	\$83,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C800120	AMENDMENT	ADDITION OF DOMESTIC STUDENT HEALTH INSURANCE	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON, NY 13617			APPROVED	5/11/2023		OSC	\$1,840,000.00	\$1,840,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C800120	AMENDMENT	ADDITION OF TELECOMMUNICATIONS NETWORK SERVICES FOR RESIDENCE HALLS	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON, NY 13617			APPROVED	10/24/2023		OSC	\$1,490,280.00	\$1,490,280.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C800123	ORIGINAL	NURSES TRAINING PRODUCTS	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	1/1/2024	5/31/2025	NON-APPROVED	3/26/2024	-SUPPLEMENTAL DOCUMENTATION -DOCUMENTS REQUIRED BY OSC	OSC	\$285,000.00	\$285,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00728	AMENDMENT	SECOND OF TWO OPTIONAL ONE-YEAR RENEWALS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468		6/30/2024	NON-APPROVED	8/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$302,950.00	\$302,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00728	AMENDMENT	SECOND OF TWO OPTIONAL ONE-YEAR RENEWALS	PREMIER COACH CO INC	946 RT 7 S MILTON, VT 05468		6/30/2024	APPROVED	8/30/2023		OSC	\$192,727.00	\$192,727.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00741	AMENDMENT	FINAL TWO-YEAR RENEWAL	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601		3/31/2025	NON-APPROVED	6/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$95,001.29	\$95,001.29
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00741	AMENDMENT	FINAL TWO-YEAR RENEWAL	JORANCO LLC	PICK N GO PROPERTY WASTE SERVICES 800 STARBUCK AVE SUITE A-10 WATERTOWN, NY 13601		3/31/2025	APPROVED	7/28/2023		OSC	\$114,427.49	\$114,427.49
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03775	AMENDMENT	INCREASE IN FUNDING	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778			APPROVED	4/26/2023		OSC	\$87,500.00	\$87,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03775	AMENDMENT	BUDGET RECONCILING FOR FUNDS NO LONGER NEEDED FY22-23	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778			APPROVED	8/9/2023		OSC	-\$45,195.41	\$45,195.41
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM03775	AMENDMENT	BUDGET MODIFICATION FOR FUNDS NEEDED FY23-24	EMPIRE NATURAL GAS CORPORATION	173 AIRPORT RD GREENE, NY 13778			APPROVED	8/15/2023		OSC	\$415,000.00	\$415,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	NON-APPROVED	8/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$170,872.81	\$170,872.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	10/8/2021	10/7/2026	APPROVED	8/16/2023		OSC	\$163,465.81	\$163,465.81
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/14/2023		OSC	\$156,922.00	\$156,922.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM03998	ORIGINAL	NON ADMINISTERING CAMPUS USE OF STUDENT SUCCESS AND RETENTION PROGRAM	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/1/2023	6/30/2024	APPROVED	8/1/2023		OSC	\$35,944.00	\$35,944.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D860281	ORIGINAL	SMITH HALL ELEVATOR MODERNIZATION AT SUNY CANTON	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	4/12/2023	8/15/2023	APPROVED	4/12/2023		OSC	\$427,300.00	\$427,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860281	AMENDMENT	CHANGE ORDER ONE IS TO ADJUST THE TERM AND DECREASE THE ENCUMBRANCE	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	2/9/2023	12/1/2023	NON-APPROVED	9/5/2023	-CONTRACT START DATE PRECEDES PROCUREMENT -NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860281	AMENDMENT	CHANGE ORDER ONE IS A TERM EXTENSION AND DEDUCTIVE TO REUSE CAR AND COUNTERWEIGHT RAILS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642		12/1/2023	APPROVED	10/13/2023		OSC	-\$49,000.00	\$49,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860281	AMENDMENT	CHANGE ORDER TWO FOR TERM EXTENSION AND ELEVATOR CONTROL PANEL CHANGES	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642		4/1/2024	APPROVED	2/6/2024		OSC	\$6,182.00	\$6,182.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D860282	ORIGINAL	RECONSTRUCT CHANEY DINING HALL PARKING LOT AT SUNY CANTON	AJK SITE DEVELOPMENT INC	P.O. BOX 561 WADDINGTON, NY 13694	7/7/2023	10/5/2023	APPROVED	7/7/2023		OSC	\$584,500.00	\$584,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860282	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR VARIOUS CHANGES	AJK SITE DEVELOPMENT INC	P.O. BOX 561 WADDINGTON, NY 13694	6/2/2023	5/31/2024	NON-APPROVED	2/6/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,470.00	\$5,470.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860282	AMENDMENT	CHANGE ORDERS ONE AND TWO FOR VARIOUS CHANGES AND TERM EXTENSION	AJK SITE DEVELOPMENT INC	P.O. BOX 561 WADDINGTON, NY 13694		5/31/2024	APPROVED	2/21/2024		OSC	\$5,470.00	\$5,470.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D860283	ORIGINAL	WALKWAY RECONSTRUCTION AT PAYSON, RUSHTON AND HERITAGE HALLS	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	8/31/2023	6/30/2024	APPROVED	8/31/2023		OSC	\$2,283,800.00	\$2,283,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D860284	ORIGINAL	EXTERIOR FAÇADE RESTORATION AT WICKS HALL	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	8/10/2023	12/7/2023	APPROVED	8/10/2023		OSC	\$311,900.00	\$311,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860284	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND ADDITIONAL ABATEMENT	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	7/6/2023	6/30/2024	NON-APPROVED	11/21/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,449.00	\$1,449.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860284	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND ADDITIONAL ABATEMENT	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642		6/30/2024	APPROVED	12/7/2023		OSC	\$1,449.00	\$1,449.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D860285	ORIGINAL	RECONSTRUCTION OF MULTIPLE USE PATH	PERRAS EXCAVATING INC	1909 STATE HWY 420 MASSENA, NY 13662	8/16/2023	11/12/2023	APPROVED	8/16/2023		OSC	\$507,000.00	\$507,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860285	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL ASPHALT REMOVAL	PERRAS EXCAVATING INC	1909 STATE HWY 420 MASSENA, NY 13662	7/25/2023	6/30/2024	APPROVED	11/20/2023		OSC	\$8,950.00	\$8,950.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D860285	AMENDMENT	CHANGE ORDER NUMBER TWO FOR TWO ADDITIONAL BLUE LIGHT ASSEMBLIES	PERRAS EXCAVATING INC	1909 STATE HWY 420 MASSENA, NY 13662			APPROVED	2/7/2024		OSC	\$27,000.00	\$27,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D860286	ORIGINAL	REPLACE SWITCHGEAR DESIGN & CONSTRUCTION ADMIN SVCS NEVALDINE HALL SUNY CANTON ST LAWRENCE COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	12/6/2023	12/5/2028	APPROVED	12/6/2023		OSC	\$91,500.00	\$91,500.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D860287	ORIGINAL	KENNEDY HALL 4TH FLOOR EAST UPGRADES AT SUNY CANTON	NORTHERN TIER CONTRACTING INC	329A SCOTCH SETTLEMENT RD GOUVERNEUR, NY 13642	12/7/2023	8/2/2024	APPROVED	12/12/2023		OSC	\$697,300.00	\$697,300.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D860288	ORIGINAL	STANDALONE SITE LOCATION STUDY NEW CHILD CARE CENTER SUNY CANTON CAMPUS ST LAWRENCE COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	1/8/2024	1/7/2025	APPROVED	3/13/2024		OSC	\$189,379.00	\$189,379.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D860289	ORIGINAL	REPLACE LIGHTING AT THE CONVOCATION ATHLETIC RECREATION CENTER AT SUNY CANTON	TEL INC	4775 STATE HIGHWAY 812 HEUVELTON, NY 13654	12/15/2023	8/15/2024	APPROVED	1/16/2024		OSC	\$386,411.00	\$386,411.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OC36003	ORIGINAL	DELL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/10/2023	4/9/2024	NON-APPROVED	9/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$385,000.00	\$385,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OC36003	ORIGINAL	DELL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/16/2023	11/6/2023	APPROVED	9/14/2023		OSC	\$26,479.40	\$26,479.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC36003	AMENDMENT	ADDITIONAL DELL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	9/22/2023		OSC	\$5,426.99	\$5,426.99
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC36003	AMENDMENT	ADDITIONAL FUNDS FOR LAPTOPS AND MONITORS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264		11/6/2024	APPROVED	1/10/2024		OSC	\$6,055.89	\$6,055.89
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36001	ORIGINAL	SALT STORAGE BUILDING	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU, NY 14036	5/10/2023	5/9/2024	NON-APPROVED	6/15/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$282,552.00	\$282,552.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	2	OP36001	ORIGINAL	SALT STORAGE BUILDING	HYBRID BUILDING SOLUTIONS LLC	850 MAIN RD CORFU, NY 14036	5/10/2023	5/9/2024	APPROVED	6/27/2023		OSC	\$282,552.00	\$282,552.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36002	ORIGINAL	SIEMANS CUSTOMER SERVICE AGREEMENT AT SUNY CANTON	SIEMENS INDUSTRY INC	C/O QTIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	NON-APPROVED	7/21/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$100,306.70	\$100,306.70
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36004	ORIGINAL	ATI NURSES TRAINING PRODUCTS	ASSESSMENT TECHNOLOGIES INSTITUTE	62280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	7/1/2023	6/30/2024	APPROVED	10/17/2023		OSC	\$94,387.50	\$94,387.50
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	COMMODITY	BEST PRICE	1	OP36005	ORIGINAL	TOP OF RACK AND CORE SOLUTIONS SWITCHES	INTERNATIONAL DATA LINK INC	720 EAST AVENUE ROCHESTER, NY 14607	10/1/2023	9/30/2024	APPROVED	10/20/2023		OSC	\$387,370.00	\$387,370.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT CANTON	AGENCY	SERVICE	BEST VALUE	1	OP36006	ORIGINAL	FALL SEMESTER STUDENT HEALTH INSURANCE	COLLEGE ASSOCIATION INC	34 CORNELL DR CANTON, NY 13617	8/15/2023	1/14/2024	NON-APPROVED	12/8/2023	-NOT SUBJECT TO OSC PRE-AUDIT -NON-APPROVED PER AGENCY REQUEST	OSC	\$156,619.94	\$156,619.94
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/25/2023		OSC	\$223,580.00	\$223,580.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM0663A	ORIGINAL	NON-ADMINISTERING USE OF SUNY-WIDE CONTRACT FOR CAMPUSLOGIC PRODUCTS	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	10/1/2023	9/30/2027	APPROVED	12/14/2023		OSC	\$356,559.00	\$356,559.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000394	AMENDMENT	NO-COST TIME EXTENSION OF ONE YEAR AND FOUR MONTHS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		12/31/2024	APPROVED	1/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	COMMODITY	BEST PRICE	2	OP00395	ORIGINAL	MICE AND RAT CAGING	ANIMAL CARE SYSTEMS INC	7086 S REVERE PKY STE 100 CENTENNIAL, CO 80112	2/16/2024	5/31/2024	APPROVED	2/26/2024		OSC	\$234,222.00	\$234,222.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT DELHI	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00397	ORIGINAL	NURSING EDUCATION AND TRAINING THROUGH ASSESSMENT TECHNOLOGIES	ASCEND LEARNING HOLDINGS LLC	11161 OVERLOOK RD LEAWOOD, KS 66211	9/4/2023	6/30/2024	NON-APPROVED	11/15/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$115,761.00	\$115,761.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C000403	AMENDMENT	TERMINATION OF ATHLETIC BUS SERVICE CONTRACT	COASTAL CHARTER SERVICE CORP	PO BOX 1310 RONKONKOMA, NY 11779		8/31/2023	APPROVED	10/12/2023		OSC	-\$843,968.40	\$843,968.40
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	C000406	ORIGINAL	LIBRARY DATABASE SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	12/31/2024	NON-APPROVED	6/2/2023	-PROCUREMENT METHODOLOGY -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C000407	ORIGINAL	CHARTER BUS SERVICES FOR ATHLETIC TEAMS	FANTASTIC TOURS & TRAVEL INC	6143 JERICHO TPKE STE 101 COMMACK, NY 11725	9/1/2023	6/1/2024	APPROVED	9/15/2023		OSC	\$362,180.00	\$362,180.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	4	C000409	ORIGINAL	ORCHARD HALL SHOWER ENCLOSURE REPLACEMENTS	BATH SYSTEMS NY LLC	725 MONTAUK HIGHWAY COPIAGUE, NY 11726	11/22/2023	8/31/2024	APPROVED	2/21/2024		OSC	\$499,935.18	\$499,935.18
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	CONTRACT VALUE INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	6/15/2023		OSC	\$61,592.61	\$61,592.61
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	9/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$407,419.52	\$407,419.52
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/13/2023		OSC	\$398,850.00	\$398,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	3/1/2024		OSC	\$234,651.42	\$234,651.42
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	INDIVIDUAL SUNY CAMPUS USE OF HOST AGREEMENT OF ON-LINE APPLICATION USAGE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	3/8/2024		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING.	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	APPROVED	3/13/2024		OSC	\$5,000.00	\$5,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT EXTENSION AND VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2027	APPROVED	7/20/2023		OSC	\$553,415.75	\$553,415.75
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDERS 13, 14, 17,19, 20, 21 ARE FOR VARIOUS CHANGES	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	5/22/2023		OSC	\$23,850.00	\$23,850.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDER 22 IS A THREE MONTH TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		7/31/2024	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDER 23 FOR ADDITIONAL WORK	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	6/29/2023		OSC	\$7,795.00	\$7,795.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDERS 15, 25, 26 AND 27 FOR VARIOUS CHANGES	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	8/3/2023		OSC	\$7,464.00	\$7,464.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDERS 24, 29, 30, 31 AND 32 FOR VARIOUS CHANGES	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	9/13/2023		OSC	\$37,882.00	\$37,882.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDERS 18 AND 28 FOR VARIOUS CHANGES	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	10/10/2023		OSC	\$28,639.00	\$28,639.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D010062	AMENDMENT	CHANGE ORDER 33 CUP, CAP AND RELOCATE FOUR PIPES IN THE SOUTH WING	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	11/10/2023		OSC	\$6,250.00	\$6,250.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	5	D010523	ORIGINAL	ADA BATHROOM UPGRADES AT SUNY FARMINGDALE, NASSAU COUNTY	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590	3/15/2023	5/6/2025	NON-APPROVED	3/6/2024	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,582,000.00	\$1,582,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012523	AMENDMENT	CHANGE ORDER THREE FOR ADDITIONAL LAYER OF GYPSUM WALL BOARD	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590			APPROVED	1/22/2024		OSC	\$4,240.00	\$4,240.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012523	AMENDMENT	CHANGE ORDER SEVEN IS FOR A NO COST TIME EXTENSION	ALL-CON CONTRACTING CORP	66 BROOKLYN AVE WESTBURY, NY 11590		6/30/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D061522	AMENDMENT	DEDUCTIVE FOR UNUSED ALLOWANCE	FIDELE CONSTRUCTION INC	606 JOHNSON AVENUE SUITE 32 BOHEMIA, NY 11716			APPROVED	9/8/2023		OSC	-\$11,800.00	\$11,800.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D061622	AMENDMENT	DEDUCTIVE FOR UNUSED FIELD ORDER ALLOWANCE	FIDELE CONSTRUCTION INC	606 JOHNSON AVENUE SUITE 32 BOHEMIA, NY 11716			APPROVED	9/11/2023		OSC	-\$12,320.00	\$12,320.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D101822	AMENDMENT	CHANGE ORDERS TWO AND THREE FOR 66 DAY EXTENSION AND ADDITIONAL WORK FROM UNFORESEEN FIELD CONDITIONS	W J NORTH RIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746		11/16/2024	APPROVED	7/28/2023		OSC	\$116,861.00	\$116,861.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D101822	AMENDMENT	CHANGE ORDER FIVE IS TO REINSTALL FIRE DEPARTMENT CONNECTION VALVE	W J NORTH RIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746			APPROVED	10/18/2023		OSC	\$2,759.00	\$2,759.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D101822	AMENDMENT	CHANGE ORDER FOUR IS FOR ADDITIONAL CONDUIT AND SUBSTITUTING TO A 4X4 WIRE WAY	W J NORTH RIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746			NON-APPROVED	10/30/2023	-COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$14,815.00	\$14,815.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D101822	AMENDMENT	CHANGE ORDERS FOUR AND SIX ARE FOR VARIOUS CHANGES	W J NORTH RIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746			APPROVED	11/9/2023		OSC	\$15,971.00	\$15,971.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D101822	AMENDMENT	CHANGE ORDER EIGHT IS TO CLOSE OUT THE CONTRACT FIELD ORDER ALLOWANCE	W J NORTH RIDGE CONSTRUCTION CORP	175 KENNEDY DRIVE HAUPPAUGE, NY 11746			APPROVED	2/2/2024		OSC	-\$18,848.00	\$18,848.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	6	D102323	ORIGINAL	PARTIAL RENOVATION OF UNIVERSITY POLICE HEADQUARTERS IN SUFFOLK COUNTY	STALCO CONSTRUCTION INC	1316 MOTOR PKWY ISLANDIA, NY 11749	2/13/2024	4/16/2025	APPROVED	2/13/2024		OSC	\$2,295,600.00	\$2,295,600.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D110623	ORIGINAL	DESIGN SERVICES FAÇADE RESTORATION & ROOF REPLACEMENT KNAPP HALL FARMINGDALE STATE COLLEGE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	11/6/2023	3/31/2026	NON-APPROVED	12/27/2023	-DELAYED AGENCY RESPONSE	OSC	\$379,593.00	\$379,593.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D110623	ORIGINAL	DESIGN SERVICES FAÇADE RESTORATION & ROOF REPLACEMENT KNAPP HALL FARMINGDALE STATE COLLEGE	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	3/5/2024	3/4/2029	APPROVED	3/5/2024		OSC	\$377,902.00	\$377,902.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	BEST PRICE	5	D121923	ORIGINAL	SITE INFRASTRUCTURE IMPROVEMENTS INCLUDING PAVEMENT AND CONCRETE	LASER INDUSTRIES INC	PO BOX 315 1775 RTE 25 RIDGE, NY 11961	2/13/2024	3/9/2025	APPROVED	2/13/2024		OSC	\$6,949,000.00	\$6,949,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D122321	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES AND A TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	3/3/2022		APPROVED	4/10/2023		OSC	\$40,536.00	\$40,536.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D122321	AMENDMENT	CHANGE ORDER THREE IS FOR ADDITIONAL TRANSFORMER WORK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741			APPROVED	4/14/2023		OSC	\$14,974.00	\$14,974.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000329	AMENDMENT	RENEWAL	PALMIERI REALTY LLC	26 HIGH PASTURE CIRCLE DIX HILLS, NY 11746		5/31/2026	NON-APPROVED	8/16/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT TERM RENEWAL DATES	OSC	\$355,453.00	\$355,453.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000329	AMENDMENT	RENEWAL	PALMIERI REALTY LLC	26 HIGH PASTURE CIRCLE DIX HILLS, NY 11746		4/30/2026	APPROVED	8/25/2023		OSC	\$355,453.00	\$355,453.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000330	ORIGINAL	43 STATION DRIVE WYANDANCH SUFFOLK COUNTY	WRC - A COMMERCIAL LLC	1001 FRANKLIN AVENUE SUITE 300 GARDEN CITY, NY 11530	6/30/2024	6/2/2029	APPROVED	2/9/2024		OSC	\$148,426.64	\$148,426.64
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OC00001	ORIGINAL	LIBRARY SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	12/31/2024	NON-APPROVED	5/24/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED -STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	7	OC71631	ORIGINAL	FULL SERVICE ELEVATOR MAINTENANCE FOR REGION ONE, 71004, 23271, P570078	SLADE INDUSTRIES INC	1101 BRISTOL RD MOUNTAINSIDE, NJ 07092	2/15/2024	2/15/2027	APPROVED	1/11/2024		OSC	\$994,140.00	\$994,140.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	COMMODITY	BEST PRICE	1	OC74311	ORIGINAL	HVAC UPGRADE FOR NATHAN HALE HALL, 77201,23150, PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	10/30/2023	6/30/2024	NON-APPROVED	3/18/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$728,765.58	\$728,765.58
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OC74311	ORIGINAL	UPGRADE OF FARMINGDALE STATE COLLEGE HVAC SYSTEM 77201; 23150; PT68817	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087	3/19/2024	3/18/2025	APPROVED	3/28/2024		OSC	\$758,935.32	\$758,935.32
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	1	OC74700	ORIGINAL	PAYMENT PROCESSING, 7900B, 23111; P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	8/11/2023	7/1/2024	NON-APPROVED	8/22/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST VALUE	1	OC74701	ORIGINAL	PAYMENT PROCESSING SERVICES FOR FY 23/24-7900B, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	10/18/2023		OSC	\$570,000.00	\$570,000.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OP00002	ORIGINAL	LIBRARY DATABASE SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	12/31/2024	NON-APPROVED	6/15/2023	-NEXT FISCAL YEAR	OSC	\$115,820.74	\$115,820.74
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	SERVICE	BEST PRICE	1	OP00003	ORIGINAL	LIBRARY DATABASE SUBSCRIPTION	LYRISIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	7/1/2023	12/31/2024	APPROVED	7/11/2023		OSC	\$116,919.42	\$116,919.42
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	COMMODITY	BEST PRICE	5	OP00004	ORIGINAL	PURCHASE OF ROBOTIC ARM AND GRIPPER	ALLEDDALE MACHINERY SYSTEMS INCORPORATED	18 PARK WAY UPPER SADDLE RIVER, NJ 07458	1/1/2024	1/31/2024	APPROVED	12/20/2023		OSC	\$108,755.00	\$108,755.00
STATE UNIVERSITY OF NEW YORK	COLLEGE OF TECHNOLOGY AT FARMINGDALE	AGENCY	REVENUE GENERATING	SINGLE SOURCE	NOT APPLICABLE	X000530	ORIGINAL	REVOCABLE PERMIT FACILITY USE FARMINGDALE STATE COLLEGE SUFFOLK COUNTY	FUTURE STARS TENNIS ACADEMY AT HARBOURVIEW LLC	735 ANDERSON HILL RD NEW YORK PURCHASE, NY 10577	6/26/2023	8/18/2023	APPROVED	6/21/2023		OSC	\$132,325.00	\$132,325.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	BEST PRICE	1	C910465	ORIGINAL	LICENSE AND SUPPORT SERVICES FOR ELECTRONIC COURSE CATALOG AND CURRICULUM MANAGEMENT SOLUTION	LEEFROG TECHNOLOGIES INC	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241	2/20/2023	2/19/2026	NON-APPROVED	1/30/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$104,016.70	\$104,016.70
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST PRICE	1	C910491	ORIGINAL	HOST FACILITY FOR 2024 UNIVERSITY ANNUAL MEETING	534 SARATOGA BROADWAY LP	HILTON SARATOGA 534 BROADWAY SARATOGA SPRINGS, NY 12866	3/19/2024	3/22/2024	APPROVED	3/8/2024		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	PRINTING	BEST VALUE	8	C910499	ORIGINAL	MARKETING AND WEBSITE CONSTRUCTION	THE RDW GROUP INC	225 DYER STREET PROVIDENCE, RI 02903	9/1/2023	8/31/2025	NON-APPROVED	9/28/2023	-EVALUATION METHODOLOGY CHANGED AFTER RECEIPT OF BIDS -AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$675,840.00	\$675,840.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C91393A	AMENDMENT	ONE OF TWO ONE-YEAR ALLOWABLE RENEWALS	LIMINEX INC	DBA GOGUARDIAN DEPT LA 24607 PASADENA, CA 91185-4607		1/12/2024	APPROVED	6/21/2023		OSC	\$70,000.00	\$70,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM03706	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF SUNY WIDE GLOBAL FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	1/1/2021	12/31/2023	APPROVED	1/9/2024		OSC	\$109,901.29	\$109,901.29
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	ORIGINAL	NON ADMINISTERING AGENCY USE OF ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	3/1/2024	9/23/2026	APPROVED	3/14/2024		OSC	\$124,509.10	\$124,509.10
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	4/6/2023		OSC	\$274,940.00	\$274,940.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	CONTACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	9/7/2023		OSC	\$286,546.00	\$286,546.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	STS TERM CORRECTION	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2027	APPROVED	9/22/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663B	AMENDMENT	CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	12/28/2023		OSC	\$168,592.00	\$168,592.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSTRUCTION	BEST PRICE	1	D910505	ORIGINAL	INTERNAL BUILDING LOCK REPLACEMENT	JOSEPH P MANGIONE INC	187-189 FOURTH ST TROY, NY 12180	10/25/2023	10/24/2024	NON-APPROVED	12/19/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$80,103.00	\$80,103.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	CONSTRUCTION	BEST PRICE	1	D910505	ORIGINAL	INTERNAL BUILDING LOCK REPLACEMENT	JOSEPH P MANGIONE INC	187-189 FOURTH ST TROY, NY 12180	2/1/2024	7/30/2024	APPROVED	2/2/2024		OSC	\$80,103.00	\$80,103.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	PRINTING	BEST VALUE	4	OC91502	ORIGINAL	MEDIA BUYING SERVICES (STATEWIDE), 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	7/1/2023	6/30/2024	APPROVED	8/17/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	PRINTING	BEST VALUE	3	OC91517	ORIGINAL	MEDIA BUY SERVICES - EMPIRE STATE UNIVERSITY ENROLLMENT COMPLETER CAMPAIGN 79050, 23171, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	3/13/2024	6/30/2024	APPROVED	3/12/2024		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	EMPIRE STATE COLLEGE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	W910513	ORIGINAL	LAND CONVEYANCE AGREEMENT 3 UNION AVENUE SARATOGA SPRINGS SARATOGA COUNTY	EMPIRE STATE COLLEGE FOUNDATION INC	2 UNION AVE SARATOGA SPRINGS, NY 12866	8/1/2023	7/31/2033	NON-APPROVED	3/28/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT VENDOR ID	OSC	\$1.00	\$1.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	1	C202027	ORIGINAL	FOUNDATION AGREEMENT	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX, NY 10465	4/1/2023	3/24/2028	APPROVED	9/27/2023		OSC	\$1,948,381.00	\$1,948,381.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C202027	AMENDMENT	FOUNDATION AGREEMENT AMENDMENT	SUNY MARITIME FOUNDATION	6 PENNYFIELD AVE BRONX, NY 10465			APPROVED	12/27/2023		OSC	\$44,503.00	\$44,503.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C202028	ORIGINAL	ANNUAL SOFTWARE MAINTENANCE	KONGSBERG DIGITAL SIMULATION INC	115B LEONARD DRIVE GROTON, CT 06340	8/1/2022	7/31/2026	NON-APPROVED	7/31/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$411,470.00	\$411,470.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C202028	ORIGINAL	ANNUAL SOFTWARE MAINTENANCE	KONGSBERG DIGITAL SIMULATION INC	115B LEONARD DRIVE GROTON, CT 06340	8/1/2022	7/31/2026	APPROVED	8/9/2023		OSC	\$411,470.00	\$411,470.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C202329	ORIGINAL	GROUNDS MAINTENANCE SERVICES	FORGIONE LANDSCAPING INC DBA A&J LANDSCAPING	5 THE OVAL CORTLAND MANOR, NY 10567	4/1/2023	5/1/2028	NON-APPROVED	5/30/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$778,050.00	\$778,050.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C202329	ORIGINAL	GROUNDS MAINTENANCE SERVICES	FORGIONE LANDSCAPING INC DBA A&J LANDSCAPING	5 THE OVAL CORTLAND MANOR, NY 10567	4/1/2023	3/31/2028	NON-APPROVED	6/9/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$778,050.00	\$778,050.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST PRICE	4	C202329	ORIGINAL	GROUNDS MAINTENANCE SERVICE	FORGIONE LANDSCAPING INC DBA A&J LANDSCAPING	5 THE OVAL CORTLAND MANOR, NY 10567	4/1/2023	3/31/2028	APPROVED	6/29/2023		OSC	\$778,050.00	\$778,050.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSULTANT	BEST VALUE	3	C202330	ORIGINAL	BRAND MEDIA, PRODUCTION AND DIGITAL DEVELOPMENT	NORTHERN COMMERCE INC	300 WELLINGTON ST STE 200 LONDON, ON N6B 2L5	4/1/2024	3/31/2027	APPROVED	3/5/2024		OSC	\$857,700.00	\$857,700.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSTRUCTION	BEST PRICE	6	C202332	ORIGINAL	SITE RENOVATION FOR SEAMANSHIP CENTER AT SUNY MARITIME	SNP CONSULTANTS INC	328 BRIDGE PLAZA N. UNIT 1H FORT LEE, NJ 07024	3/1/2024	5/31/2024	NON-APPROVED	2/7/2024	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$136,500.00	\$136,500.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NON-ADMINISTERING AGENCY COST INCREASE AND ALLOWED RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		6/30/2023	APPROVED	4/5/2023		OSC	\$219,044.73	\$219,044.73
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSULTANT	BEST VALUE	7	CM03722	ORIGINAL	SUNY MARITIME USE OF CAMPUS WIDE OUTSIDE COUNSEL FOR IMMIGRATION SERVICES	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534	8/18/2022	6/30/2024	APPROVED	10/27/2023		OSC	\$14,000.00	\$14,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	ORIGINAL	ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	9/24/2023	9/23/2026	NON-APPROVED	3/6/2024	-SELECTION METHODOLOGY -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$33,165.00	\$33,165.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	NON-APPROVED	2/21/2024	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$414,454.85	\$414,454.85
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	NON-APPROVED	3/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$328,888.85	\$328,888.85
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	NON-APPROVED	3/11/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$730,876.90	\$730,876.90
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	NON-ADMINISTERING AGENCY USE OF INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	3/18/2024		OSC	\$730,876.90	\$730,876.90
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D202248	AMENDMENT	FIRST OF TWO ALLOWABLE ONE YEAR RENEWALS	AWL INDUSTRIES INC	460 MORGAN AVE BROOKLYN, NY 11222		11/30/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	COMMODITY	BEST PRICE	1	OC20024	ORIGINAL	SECURITY CAMERAS AND INSTALLATION, 77201, 23150, PT68848.	ADT COMMERCIAL LLC	PO BOX 382109 PITTSBURGH, PA 15251	1/17/2024	2/29/2024	NON-APPROVED	1/31/2024	-PROCUREMENT METHODOLOGY	OSC	\$256,445.32	\$256,445.32
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X020725	ORIGINAL	PROFESSIONAL TRAINING AND CONSULTING SERVICES	CITY OF NEW YORK EMPIRE NY HMO F-R BT	ATTN NEIL MATTHEW MUNICIPAL BLDG RM 200N 1 CENTRE ST NEW YORK, NY 10007	7/1/2023	6/30/2025	NON-APPROVED	7/31/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X020725	ORIGINAL	PROFESSIONAL TRAINING AND CONSULTING SERVICES	CITY OF NEW YORK HUMAN RESOURCES ADMINISTRATION	180 WATER ST RM 912 NEW YORK, NY 10038	7/1/2023	6/30/2025	NON-APPROVED	8/9/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X020752	ORIGINAL	REVOCABLE PERMIT	RED BULL NEW YORK INC	600 CAPE MAY STREET HARRISON, NJ 07029	6/18/2023	7/13/2023	NON-APPROVED	6/27/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$72,000.00	\$72,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X020752	ORIGINAL	USE OF FOOTBALL & BASEBALL FIELDS AND RESIDENCE HALL SUNY MARITIME BRONX COUNTY	RBNY ACADEMY INC	600 CAPE MAY STREET HARRISON, NJ 07029	6/18/2023	7/13/2023	APPROVED	7/26/2023		OSC	\$72,000.00	\$72,000.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X020757	ORIGINAL	PROFESSIONAL TRAINING SERVICES TO STUDENTS	WEBB INSTITUTE	298 CRESCENT BEACH RD GLEN COVE, NY 11542-1321	8/1/2023	6/1/2024	APPROVED	9/1/2023		OSC	\$38,220.00	\$38,220.00
STATE UNIVERSITY OF NEW YORK	MARITIME COLLEGE	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X020771	ORIGINAL	REVOCABLE PERMIT USE OF FACILITIES SUNY MARITIME COLLEGE BRONX COUNTY	HUNGRY MAN INC	106 7TH AVENUE 2ND FLOOR NEW YORK, NY 10011	12/2/2023	12/9/2023	APPROVED	1/24/2024		OSC	\$48,225.00	\$48,225.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011910	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES AND TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		6/30/2024	APPROVED	6/26/2023		OSC	\$107,996.00	\$107,996.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011910	AMENDMENT	CHANGE ORDER THREE FOR VARIOUS CHANGES, CREDITS AND ADDITIONAL TIME	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		1/15/2025	APPROVED	1/26/2024		OSC	\$45,043.00	\$45,043.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D011910	AMENDMENT	CHANGE ORDER FOUR FOR VARIOUS CHANGES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	3/4/2024		OSC	\$17,343.00	\$17,343.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012028	AMENDMENT	CHANGE ORDER ONE FOR VARIOUS CHANGES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	5/18/2023		OSC	\$59,742.00	\$59,742.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012028	AMENDMENT	CHANGE ORDER TWO FOR ASBESTOS ABATEMENT, STRUCTURAL REINFORCEMENTS AND CONCRETE REPAIR	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	7/19/2023		OSC	\$15,004.00	\$15,004.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012028	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		11/14/2024	NON-APPROVED	11/1/2023	-REQUIRED JUSTIFICATIONS -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$71,457.00	\$71,457.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012028	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		1/15/2024	APPROVED	2/7/2024		OSC	\$71,457.00	\$71,457.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	CHANGE ORDER ONE TO PROVIDE ADDITIONAL CIRCUIT, STEPDOWN TRANSFORMER AND OTHER CHANGES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220			APPROVED	6/15/2023		OSC	\$13,119.00	\$13,119.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		10/2/2023	APPROVED	8/30/2023		OSC	\$33,031.00	\$33,031.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012069	AMENDMENT	CHANGE ORDER THREE FOR VARIOUS CHANGES AND TERM EXTENSION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		11/6/2024	APPROVED	12/8/2023		OSC	\$14,151.00	\$14,151.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012071	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL FEED TO CHILLED WATER METER	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901		8/1/2024	APPROVED	1/30/2024		OSC	\$1,266.00	\$1,266.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012103	AMENDMENT	CHANGE ORDER NUMBER ONE COST RECONCILIATION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	7/17/2023		OSC	-\$2,070.00	\$2,070.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012103	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	9/6/2023		OSC	\$136,997.00	\$136,997.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012103	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		1/30/2024	NON-APPROVED	2/8/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$182,610.00	\$182,610.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012103	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		1/30/2025	NON-APPROVED	2/13/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012103	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		1/30/2025	APPROVED	3/4/2024		OSC	\$182,610.00	\$182,610.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012135	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482			APPROVED	6/1/2023		OSC	\$16,403.00	\$16,403.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012135	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	LANDRY MECHANICAL CONTRACTORS	164 FLINT HILL RD LEROY, NY 14482			APPROVED	8/29/2023		OSC	\$62,285.00	\$62,285.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012169	AMENDMENT	CHANGE ORDER ONE FOR MASONRY REPAIRS AND REPLACEMENT AND ADDITIONAL GUTTERS INSTALLATION	NEW BRITAIN ROOFING CO INC	721 FOX ST HORSEHEADS, NY 14845		12/13/2024	APPROVED	12/6/2023		OSC	\$65,320.00	\$65,320.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012171	AMENDMENT	CHANGE ORDER ONE FOR ELECTRICAL WORK AND TIME EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		5/1/2024	APPROVED	6/9/2023		OSC	\$8,881.00	\$8,881.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012188	AMENDMENT	CHANGE ORDER ONE TO REMOVE AND REPLACE DETERIORATED PIPING	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		9/11/2024	APPROVED	8/30/2023		OSC	\$20,808.00	\$20,808.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012188	AMENDMENT	CHANGE ORDER TWO FOR NO COST TIME EXTENSION FOR DELAYED ASBESTOS ABATEMENT	HMI MECHANICAL SYSTEMS INC	17 THURBER DRIVE WATERLOO, NY 13165		10/26/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D012965	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES AND A TERM EXTENSION	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118		5/31/2024	APPROVED	5/4/2023		OSC	\$24,758.00	\$24,758.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013211	ORIGINAL	DEMOLITION OF FACILITIES AT HUNGERFORD HILL, SUNY CORNELL	BRONZE CONTRACTING	9188 STATE RTE 12 REMSEN, NY 13438	8/20/2023	11/18/2024	APPROVED	8/10/2023		OSC	\$693,550.00	\$693,550.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	3	D013228	ORIGINAL	DESIGN SERVICE REPLACE ELEVATORS MORRISON & RILEY-ROBB HALLS IN ITHACA TOMPKINS COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	5/27/2023	8/9/2025	APPROVED	5/17/2023		OSC	\$205,252.00	\$205,252.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D013238	ORIGINAL	REPLACE ICE BANK CONTROLS, STOCKING HALL EAST AT SUNY CORNELL	KIMBLE INC	1004 SULLIVAN ST ELMIRA, NY 14901	5/27/2023	11/23/2024	APPROVED	5/17/2023		OSC	\$424,000.00	\$424,000.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013242	ORIGINAL	REPAIR TERRACE DRAINAGE AT THE HUMAN ECOLOGY BUILDING AT CORNELL UNIVERSITY	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	6/4/2023	10/2/2024	APPROVED	5/25/2023		OSC	\$548,000.00	\$548,000.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D013242	AMENDMENT	CHANGE ORDER ONE FOR MULTIPLE CHANGES	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	6/1/2023		APPROVED	10/4/2023		OSC	\$54,777.00	\$54,777.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D013242	AMENDMENT	CHANGE ORDER NUMBER TWO FOR VARIOUS CHANGES	WELLIVER MCGUIRE INC	250 N GENESEE ST MONTAUR FALLS, NY 14865	6/4/2023	4/30/2025	APPROVED	2/7/2024		OSC	\$53,276.00	\$53,276.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013246	ORIGINAL	REPLACE EXTERIOR STAIRS AT FERNOW HALL AT CORNELL UNIVERSITY	HIGH POINT CONSTRUCTION GROUP CORP	2354 STILLWELL AVE BROOKLYN, NY 11223	5/25/2023	8/21/2024	APPROVED	5/25/2023		OSC	\$167,005.00	\$167,005.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013275	ORIGINAL	REPLACE UTILITIES TOWER ROAD EAST GREEN GREENHOUSE AT SUNY CORNELL	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	7/6/2023	12/25/2024	APPROVED	6/26/2023		OSC	\$1,098,000.00	\$1,098,000.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D013275	AMENDMENT	CHANGE ORDER ONE FOR VARIOUS CHANGES	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118	7/1/2023	3/29/2025	APPROVED	3/25/2024		OSC	\$7,538.00	\$7,538.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013284	ORIGINAL	REPLACE FIRE ALARM SYSTEMS AT KENNEDY AND ROBERTS HALL AT SUNY CORNELL	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850	8/18/2023	12/6/2024	APPROVED	8/8/2023		OSC	\$138,900.00	\$138,900.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D013305	ORIGINAL	DESIGN SERVICES TO RENOVATE VETERINARY RESEARCH TOWERS	STANTEC ARCHITECTURE INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/2/2023	5/7/2029	APPROVED	9/22/2023		OSC	\$9,584,055.00	\$9,584,055.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D013318	ORIGINAL	FIRE ALARM REPLACEMENT PROJECT	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	9/19/2023	1/19/2025	APPROVED	9/19/2023		OSC	\$989,370.00	\$989,370.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D013341	ORIGINAL	EXTERIOR BARN DOORS REPLACEMENT FOR VET MEDICAL CENTER	AVENTUS NV, INC.	25 STANFORD PLACE MONTCLAIR, NJ 07042	2/23/2024	7/2/2025	APPROVED	2/13/2024		OSC	\$794,177.00	\$794,177.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D013345	ORIGINAL	SMALL ANIMAL SURGICAL SUITE HVAC REHABILITATION IN THE VETERINARIAN MEDICAL CENTER	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	10/23/2023	5/3/2025	APPROVED	11/16/2023		OSC	\$986,192.00	\$986,192.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D013363	ORIGINAL	CONSULTANT AGREEMENT FOR FIRE PROTECTIONS SYSTEMS DESIGN CORNELL UNIVERSITY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	1/22/2024	9/3/2026	APPROVED	12/26/2023		OSC	\$249,570.00	\$249,570.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D014409	ORIGINAL	REPLACE GREENHOUSE ELECTRIC PANEL BOARDS AND LIGHTING IN GUTERMAN LAB IN TOMPKINS COUNTY	JOHN MILLS ELECTRIC INC	PO BOX 2068 ELMIRA HEIGHTS, NY 14903	3/2/2024	6/30/2025	APPROVED	2/21/2024		OSC	\$909,850.00	\$909,850.00
STATE UNIVERSITY OF NEW YORK	NEW YORK STATE STATUTORY COLLEGE - CORNELL UNIVERSITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D014412	ORIGINAL	DESIGN SERVICES FOR IT CABLING & EQUIPMENT UPGRADES WING HALL CORNELL UNIVERSITY TOMPKINS COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	3/29/2024	5/22/2026	APPROVED	3/19/2024		OSC	\$72,214.00	\$72,214.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003505	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NCS PEARSON INC	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		12/26/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003718	AMENDMENT	EXTENSION TO MAPLESOFT ACADEMIC SITE LICENSE	WATERLOO MAPLE INC	DBA MAPLESOFT 615 KUMPF DR WATERLOO, ON N2V 1K8		9/29/2026	APPROVED	5/16/2023		OSC	\$537,500.00	\$537,500.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003736	AMENDMENT	THREE-YEAR RENEWAL OPTION FOR SUNY STATEWIDE AGREEMENT LICENSE AGREEMENT	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	380 NEW YORK STREET REDLANDS, CA 92373-8100		12/28/2026	APPROVED	4/13/2023		OSC	\$375,000.00	\$375,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003755	AMENDMENT	FINAL THREE YEAR RENEWAL	WOLFRAM RESEARCH INC	PO BOX 6059 CHAMPAIGN, IL 61826-6059		9/25/2026	APPROVED	5/2/2023		OSC	\$591,254.25	\$591,254.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003768	AMENDMENT	ADD DIRECT PRINT SERVICE OPTION	PHAROS SYSTEMS INTERNATIONAL	4545 E RIVER RD STE 210 WEST HENRIETTA, NY 14586-9024			NON-APPROVED	2/13/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003860	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	NON-APPROVED	10/30/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003860	AMENDMENT	RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2024	APPROVED	12/18/2023		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003879	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/29/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003934	AMENDMENT	CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	2/20/2024	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$9,506,986.20	\$9,506,986.20
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003934	AMENDMENT	CONTRACT VALUE INCREASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	3/19/2024		OSC	\$1,506,986.20	\$1,506,986.20
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003941	AMENDMENT	ADDITIONAL YEAR OF BLACKBOARD LEARN FOR SUNY STONY BROOK	BLACKBOARD INC	PO BOX 200154 PITTSBURGH, PA 15251			APPROVED	6/2/2023		OSC	\$229,510.20	\$229,510.20
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	8	C003961	ORIGINAL	MEDIA BUYING AND STRATEGIC PLANNING SERVICES	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	10/6/2023	10/5/2025	APPROVED	10/6/2023		OSC	\$25,000,000.00	\$25,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	BEST PRICE	1	C004032	ORIGINAL	DELL APEX PRIVATE CLOUD	DISTRIBUTED TECHNOLOGY GROUP LLC	499 SOUTH WARREN ST SUITE 501 SYRACUSE, NY 13202	5/5/2023	5/4/2026	APPROVED	5/5/2023		OSC	\$338,904.00	\$338,904.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	5	C004040	ORIGINAL	STRATEGIC HEALTHCARE MARKET ANALYSIS	KAUFMAN HALL & ASSOCIATES LLC	8610 SOLUTION CENTER CHICAGO, IL 60677-8006	6/29/2023	9/28/2023	APPROVED	6/29/2023		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	3	C004054	ORIGINAL	ADMINISTERING TWO DIVERSITY, EQUITY AND INCLUSION CLIMATE SURVEYS AT CAMPUSES	POTOMAC PUBLISHING INC	DBA INSIGHT INTO DIVERSITY 10013 LAUREATE WAY BETHESDA, MD 20814	8/31/2023	8/30/2026	APPROVED	8/31/2023		OSC	\$492,280.00	\$492,280.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004062	ORIGINAL	NYSDOH RESEARCH FOR DEVELOPING POLICIES TO IMPROVE QUALITY OF AFFORDABLE HEALTHCARE FOR MEDICAID	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	4/1/2023	3/31/2025	APPROVED	6/6/2023		OSC	\$4,142,591.00	\$4,142,591.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	C004066	ORIGINAL	EMPIRE STATE DEVELOPMENT PROJECTS FOR THE OFFICE OF STRATEGIC WORKFORCE DEVELOPMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2023	5/31/2028	APPROVED	2/14/2024		OSC	\$29,385,000.00	\$29,385,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	3	C004074	ORIGINAL	TECHNICAL, USER SUPPORT, AND PROJECT MANAGEMENT SERVICES FOR ATTAIN LEARNING LABS	INSTRUCTIONAL SYSTEMS INC	401 HACKENSACK AVE HACKENSACK, NJ 07601	11/2/2023	11/1/2028	APPROVED	2/23/2024		OSC	\$10,252,550.00	\$10,252,550.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004083	ORIGINAL	PROJECT MANAGEMENT FOR THIRD PARTY COMPLIANCE	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/1/2022	6/30/2024	NON-APPROVED	2/13/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$323,130.00	\$323,130.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	C004083	ORIGINAL	PROJECT MANAGEMENT FOR THIRD-PARTY COMPLIANCE	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/1/2022	6/30/2024	APPROVED	3/6/2024		OSC	\$323,130.00	\$323,130.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C004101	ORIGINAL	CHARTER SCHOOLS STIMULUS FUNDS	GENESEE COMMUNITY CHARTER SCHOOL FLOUR CITY CAMPUS	1100 SOUTH GOODMAN STREET STRONG HALL ROCHESTER, NY 14620	7/1/2023	6/30/2024	NON-APPROVED	2/16/2024	-FATALLY FLAWED - NEW PROCUREMENT REQUIRED	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	35	C004111	ORIGINAL	PROJECT MANAGER AND TECHNICAL WRITER	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2025	APPROVED	9/28/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	26	C004112	ORIGINAL	EXECUTIVE IT AND PROJECT STRATEGY ADVISOR	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2025	APPROVED	9/28/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	27	CO04113	ORIGINAL	ENTERPRISE ARCHITECT	SPERIDIAN TECHNOLOGIES LLC	2400 LOUISIANA BLVD NE BUILDING 3 ALBUQUERQUE, NM 87110	9/28/2023	9/27/2024	APPROVED	9/28/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	26	CO04114	ORIGINAL	INFRASTRUCTURE ARCHITECT	DEBORAH HEAPHY LLC	203 WINTER STREET EXT. TROY, NY 12180	9/28/2023	9/27/2024	APPROVED	9/28/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	36	CO04119	ORIGINAL	IT DIGITAL TRANSFORMATION BUSINESS ANALYST	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	9/28/2023	9/27/2024	APPROVED	9/28/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	1	CO04129	ORIGINAL	GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS (GEAR UP) PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/15/2023	3/14/2028	NON-APPROVED	12/18/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$940,000.00	\$940,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	CC04087	ORIGINAL	SUNY SYSTEM-WIDE AGREEMENT TO PURCHASE LAB SUPPLIES	VWR INTERNATIONAL LLC	PO BOX 640169 PITTSBURGH, PA 15264-0169	7/1/2023	6/30/2028	APPROVED	9/1/2023		OSC	\$50,000,000.00	\$50,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	CC04096	ORIGINAL	OFFICE SUPPLY CONTRACT	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	7/1/2023	2/28/2025	NON-APPROVED	6/30/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$14,000,000.00	\$14,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	CC04096	ORIGINAL	OFFICE SUPPLY CONTRACT	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298	8/17/2023	2/28/2025	APPROVED	8/17/2023		OSC	\$14,000,000.00	\$14,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	7/31/2023	7/13/2023	APPROVED	7/13/2023		OSC	\$183,552.06	\$183,552.06
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT TERM EXTENSION	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2025	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03740	AMENDMENT	ADDITIONAL PRODUCT OFFERINGS	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204			NON-APPROVED	8/30/2023	-CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03740	AMENDMENT	ADDITIONAL PRODUCT OFFERINGS	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204			APPROVED	12/14/2023		OSC	\$2,768,946.30	\$2,768,946.30
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03788	AMENDMENT	AMENDMENT ONE TO UPDATE PRICE LIST	ITHAKA HARBORS	DBA JSTOR PO BOX 419654 BOSTON, MA 02241-9654	7/1/2021	6/30/2024	NON-APPROVED	10/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03788	AMENDMENT	AMENDMENT ONE TO UPDATE PRICE LIST	ITHAKA HARBORS	DBA JSTOR PO BOX 419654 BOSTON, MA 02241-9654			APPROVED	12/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	PRINTER REPLACEMENT AND ADDITION OF THE DEFERRED PAYMENT PLAN (DPP) OPTION	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	7/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03855	AMENDMENT	AMENDMENT ONE IS PRICING FOR DIPLOMA SERVICES AND DIGITAL BADGE SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650			NON-APPROVED	7/21/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03855	AMENDMENT	AMENDMENT ONE FOR PRICING FOR DIPLOMA SERVICES AND DIGITAL BADGE SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650			APPROVED	8/29/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03858	ORIGINAL	OPEN ONLINE COURSE PROVIDER	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	NON-APPROVED	6/6/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -TERMINATION CLAUSE INAPPROPRIATE OR MISSING	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03858	ORIGINAL	OPEN ONLINE COURSE PROVIDER SERVICES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	APPROVED	9/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03918	AMENDMENT	CONTRACT ASSIGNMENT TO BMTX INC (CM04918) FOR TIER ONE SERVICING	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176		3/14/2023	NON-APPROVED	4/14/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03918	AMENDMENT	CONTRACT ASSIGNMENT TO BMTX INC (CM04918) FOR TIER ONE SERVICING	BANKMOBILE TECHNOLOGIES INC	P.O. BOX 71214 PA PHILADELPHIA, PA 19176		3/14/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03994	AMENDMENT	CONTRACT VALUE ADJUSTMENT	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090			NON-APPROVED	5/4/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$227,116.02	\$227,116.02
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03994	AMENDMENT	CONTRACT VALUE ADJUSTMENT	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090			APPROVED	5/16/2023		OSC	-\$481,350.00	\$481,350.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES FOR 25 SUNY CAMPUSES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	1/5/2024		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST VALUE	12	CM04100	ORIGINAL	SUNYWIDE CYBER SECURITY DIGITAL FORENSICS AND INCIDENT RESPONSE (DFIR) SERVICES	ARETE ADVISORS LLC	4800 T-REX AVENUE SUITE 350 BOCA RATON, FL 33431	1/1/2024	12/31/2028	NON-APPROVED	3/7/2024	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,364,159.00	\$4,364,159.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	NON-APPROVED	4/14/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	CM04918	ORIGINAL	CONTRACT ASSIGNMENT FROM BANKMOBILE TECHNOLOGIES INC (CM03918) FOR TIER ONE SERVICING	BMTX INC	201 KING OF PRUSSIA ROAD SUITE 650 WAYNE, PA 19087	3/15/2023	8/19/2025	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR CLOUD SERVICES SUBSCRIPTION	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	1/18/2024		OSC	\$1,076,250.00	\$1,076,250.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L004013	ORIGINAL	NEW CLASSROOM SPACE FOR EDUCATION OPPORTUNITY CENTER AT 2467 JEROME AVE BRONX	NEW GOLD EQUITIES CORPORATION	417 FIFTH AVE 4TH FLOOR NEW YORK, NY 10016	9/1/2023	8/31/2033	APPROVED	6/16/2023		OSC	\$22,875,892.00	\$22,875,892.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23002	ORIGINAL	ALL IN ONE PCS, 73600, 22802, PM20860	HP INC	PO BOX 419520 BOSTON, MA 02241	4/4/2023	4/3/2024	APPROVED	4/18/2023		OSC	\$666,134.30	\$666,134.30
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	4	OC23003	ORIGINAL	MEDIA BUY FOR SLY SPRING YIELD CAMPAIGN, 79050, 23171, PS68897	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	5/19/2023	5/31/2023	APPROVED	6/12/2023		OSC	\$232,987.84	\$232,987.84
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	4	OC23004	ORIGINAL	MEDIA BUYING SERVICES, 79050, 23171, PS68897	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	6/1/2023	9/30/2023	APPROVED	6/27/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23005	ORIGINAL	SYSTEM-WIDE CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SOFTWARE, 73600, 22802, PM68116	TECHNOLUTIONS INC	157 CHURCH ST FL 22 CT NEW HAVEN, CT 06510	7/18/2023	7/17/2024	APPROVED	6/8/2023		OSC	\$2,220,000.00	\$2,220,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23006	ORIGINAL	STATISTICAL SOFTWARE SUITE, 73600, 22802, PM20890	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600	7/1/2023	6/30/2024	APPROVED	5/26/2023		OSC	\$411,945.25	\$411,945.25
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23007	ORIGINAL	CLOUDFLARE ZTNA, 73600, 22802, PM69737	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/1/2023	6/2/2024	APPROVED	6/27/2023		OSC	\$327,515.00	\$327,515.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23008	ORIGINAL	YEAR TWO OF CONNECTIVITY SERVICES, 20020, 23044, PC67661	EBSCO INDUSTRIES INC	DBA-EBSCO INFORMATION SERVICES PO BOX 204661 PROCESSING PAYMENT CENTER DALLAS, TX 75320	7/1/2023	6/30/2024	APPROVED	7/17/2023		OSC	\$775,000.00	\$775,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	SERVICE	BEST VALUE	1	OC23011	ORIGINAL	SUNY-WIDE MICROSOFT PRODUCTS, 76000, 23116, PS68202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	APPROVED	9/28/2023		OSC	\$11,400,000.00	\$11,400,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23012	ORIGINAL	ADOBE CREATIVE CLOUD LICENSING, 73600, 22802, PM69691	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/24/2023	10/23/2023	APPROVED	9/14/2023		OSC	\$267,584.46	\$267,584.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	PRINTING	BEST VALUE	2	OC23013	ORIGINAL	MEDIA PLACEMENT SERVICES FOR FREE APPLICATION WEEK PROMOTION, 79050, 23171, P568897	KIVVIT LLC	DBA KIVVIT 200 VARICK ST STE 201 NEW YORK, NY 10014	10/9/2023	10/31/2023	NON-APPROVED	10/6/2023	-NON-APPROVED PER AGENCY REQUEST -DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23014	ORIGINAL	VXRAILS SUBSCRIPTION 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/13/2023	10/12/2024	APPROVED	10/26/2023		OSC	\$201,912.00	\$201,912.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OC23015	ORIGINAL	ADOBE ACROBAT ENTERPRISE TERM LICENSE AGREEMENT RENEWAL 73600, 22802, PM69691	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/24/2023	6/23/2024	APPROVED	10/18/2023		OSC	\$1,121,530.31	\$1,121,530.31
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23016	ORIGINAL	CROWDSTRIKE DEPLOY TO 25 CAMPUSES, 73600, 22802, PM68183	DYNTEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	1/1/2024	12/31/2026	APPROVED	12/4/2023		OSC	\$8,928,000.00	\$8,928,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23017	ORIGINAL	SUNY FORTINET HARDWARE, SOFTWARE, AND MAINTENANCE FOR NETWORK CORE, 73600, 22802, PM68095	CB20	11 FEDERAL STREET #2 SARATOGA SPRINGS, NY 12866	12/15/2023	12/14/2026	APPROVED	12/8/2023		OSC	\$928,900.00	\$928,900.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	3	OC23018	ORIGINAL	CISCO COLLABORATION FLEX, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	1/31/2024	1/30/2025	APPROVED	1/18/2024		OSC	\$469,216.24	\$469,216.24
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST PRICE	1	OC23019	ORIGINAL	STATEWIDE SUNY DIGITAL TRANSFORMATION PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/31/2024	6/30/2024	NON-APPROVED	1/25/2024	-AGENCY REQUEST	OSC	\$3,221,596.80	\$3,221,596.80
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	2	OC23021	ORIGINAL	APPLE PRODUCTS, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	3/13/2024	3/12/2025	APPROVED	3/15/2024		OSC	\$6,400,000.00	\$6,400,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	COMMODITY	BEST PRICE	1	OP23020	ORIGINAL	HIGH SCHOOL EQUIVALENCY SOFTWARE	AZTEC SOFTWARE LLC	520 E. STRAWBRIDGE AVE MELBOURNE, FL 32901	2/29/2024	6/30/2024	APPROVED	2/12/2024		OSC	\$99,330.00	\$99,330.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST PRICE	1	PN691AB	ORIGINAL	STATEWIDE SUNY DIGITAL TRANSFORMATION PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2024	6/30/2025	NON-APPROVED	1/29/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,221,596.80	\$3,221,596.80
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	CONSULTANT	BEST PRICE	1	PN691AB	ORIGINAL	STATEWIDE SUNY DIGITAL TRANSFORMATION PROJECT, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	1/1/2024	6/30/2025	APPROVED	2/7/2024		OSC	\$3,221,596.80	\$3,221,596.80
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003858	ORIGINAL	REVENUE PORTION OF OPEN ONLINE COURSE PROVIDER SERVICES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	NON-APPROVED	6/6/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -TERMINATION CLAUSE INAPPROPRIATE OR MISSING	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - AGENCY-WIDE	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003858	ORIGINAL	REVENUE PORTION OF OPEN ONLINE COURSE PROVIDER SERVICES	COURSERA INCORPORATED	381 E EVELYN AVE MOUNTAIN VIEW, CA 94041	3/16/2022	3/15/2027	APPROVED	10/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003344	AMENDMENT	FINAL TWO-YEAR RENEWAL	ALTENEX LLC	53 STATE STREET 13TH FL BOSTON, MA 02109		5/15/2024	APPROVED	7/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003385	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2023	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003654	AMENDMENT	ONE YEAR EXTENSION TO TAX FILING AND INDEPENDENT AUDIT SERVICES	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312		9/9/2024	APPROVED	8/1/2023		OSC	\$410,276.00	\$410,276.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C004014	ORIGINAL	OUTSIDE LEGAL COUNSEL	MARTIN CLEARWATER & BELL LLP	220 EAST 42ND ST NEW YORK, NY 10017	8/1/2022	7/31/2024	APPROVED	12/20/2023		OSC	\$167,000.00	\$167,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C004052	ORIGINAL	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	NON-APPROVED	6/30/2023	-AGENCY REQUEST	OSC	\$5,146,556.00	\$5,146,556.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	C004052	ORIGINAL	ENVIRONMENTAL BEAUTIFICATION SERVICES	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	APPROVED	7/17/2023		OSC	\$4,144,930.00	\$4,144,930.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	C004057	ORIGINAL	TECHNICAL ASSISTANCE PROVIDER TO INCREASE AND SUPPORT CAMPUS-WIDE STUDENT BENEFIT PARTICIPATION	BENEFITS DATA TRUST	CENTRE SQUARE WEST 1500 MARKET ST., STE. 2800 PHILADELPHIA, PA 19102	8/4/2023	8/3/2024	APPROVED	8/4/2023		OSC	\$122,000.00	\$122,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	3	C004058	ORIGINAL	TECHNICAL ASSISTANCE PROVIDER TO INCREASE BENEFIT PARTICIPATION FOR COMMUNITY COLLEGE STUDENTS	BENEFITS DATA TRUST	CENTRE SQUARE WEST 1500 MARKET ST., STE. 2800 PHILADELPHIA, PA 19102	8/4/2023	8/3/2024	APPROVED	8/4/2023		OSC	\$120,000.00	\$120,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	C004110	ORIGINAL	NATURAL GAS THROUGH THE NATIONAL GRID METRO NY SERVICE TERRITORY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	10/1/2023	9/30/2026	NON-APPROVED	11/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	C004110	ORIGINAL	NATURAL GAS THROUGH THE NATIONAL GRID METRO NY SERVICE TERRITORY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	10/1/2023	9/30/2026	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	16	C004125	ORIGINAL	EXECUTIVE SEARCH FIRM TO RECRUIT VICE CHANCELLOR AND CHIEF HUMAN RESOURCES OFFICER	STORBECK SEARCH LLC	2005 MARKET STREET 33RD FLOOR PHILADELPHIA, PA 19103	2/29/2024	2/28/2025	APPROVED	2/29/2024		OSC	\$95,000.00	\$95,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03569	AMENDMENT	FINAL ALLOWABLE RENEWAL	FUST CHARLES CHAMBERS LLP	5784 WIDEWATERS PKWY SYRACUSE, NY 13214-1864		11/25/2024	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04092	ORIGINAL	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ALBANY, UALBANY FOUNDATION, ESC AND SYSTEM ADMINISTRATION	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2023	5/31/2026	NON-APPROVED	7/20/2023	-CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED. -COST JUSTIFICATION NEEDED	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04092	ORIGINAL	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ALBANY, UALBANY FOUNDATION, ESC AND SYSTEM ADMINISTRATION	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2023	5/31/2026	APPROVED	7/26/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04093	ORIGINAL	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ESF, OSWEGO, POLYTECHNIC AND UPSTATE	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	NON-APPROVED	7/20/2023	-CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED. -COST JUSTIFICATION NEEDED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	CM04093	ORIGINAL	NATURAL GAS SUPPLY FOR SUNY COLLEGES AT ESF, OSWEGO, POLYTECHNIC AND UPSTATE	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC23010	ORIGINAL	FURNITURE FOR REMODEL, 20915, 23109, PC68365	KNOLL INC	PO BOX 27778 ATLANTA, GA 30384	8/24/2023	9/30/2023	APPROVED	9/1/2023		OSC	\$459,520.99	\$459,520.99
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X002654	ORIGINAL	GUARANTEE AGREEMENT DOWNSTATE LICH REAL PROPERTY DEFAULT KING COUNTY	FORTIS PROPERTY GROUP LLC	45 MAIN ST STE 800 BROOKLYN, NY 11201	6/30/2014	12/30/2034	APPROVED	11/29/2023		OSC	\$8,000,000.00	\$8,000,000.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	X002654	AMENDMENT	AMEND SECTION 4 E SET FINAL CLOSING DEADLINE DATE	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN, NY 11201	6/30/2014	12/30/2034	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	X002654	AMENDMENT	GUARANTEE AGREEMENT DOWNSTATE LICH REAL PROPERTY DEFAULT KING COUNTY	FPG COBBLE HILL ACQUISITIONS LLC	45 MAIN STREET SUITE 800 BROOKLYN, NY 11201	6/30/2014	12/30/2034	NON-APPROVED	11/30/2023	-STS/AC340-5 FATALLY FLAWED -TRANSACTION AMOUNT IS INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	STATE UNIVERSITY OF NEW YORK - SYSTEM ADMINISTRATION	AGENCY	REVENUE GENERATING	BEST VALUE	1	x003982	ORIGINAL	PARTICIPATION IN SUNY ENERGY BUYING GROUP (EBG)	NORTH COUNTRY COMMUNITY COLLEGE	PO BOX 89 SARANAC LAKE, NY 12983	9/1/2022	8/31/2027	APPROVED	4/6/2023		OSC	\$960,000.00	\$960,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003304	AMENDMENT	FOURTH AND FINAL ONE YEAR RENEWAL	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680		1/31/2024	APPROVED	10/6/2023		OSC	\$1,313,764.70	\$1,313,764.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003304	AMENDMENT	SIX MONTH NO COST TIME EXTENSION	OPTUMINSIGHT INC	DBA OPTUM PO BOX 88050 CHICAGO, IL 60680		7/31/2024	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003716	AMENDMENT	ADDITION OF FUNDS	ENGIE POWER AND GAS LLC	920 RAILROAD AVE WOODMERE, NY 11598			NON-APPROVED	2/16/2024	-REQUIRED JUSTIFICATIONS -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$279,978.70	\$279,978.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003716	AMENDMENT	ADDITION OF FUNDS TO PAY OUTSTANDING INVOICES	ENGIE POWER AND GAS LLC	920 RAILROAD AVE WOODMERE, NY 11598			APPROVED	2/26/2024		OSC	\$279,978.70	\$279,978.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	C195760	ORIGINAL	FULLY AUTOMATED BLOOD CULTURE INCUBATION AND MICROBIAL DETECTION SYSTEM AND RELATED ITEMS	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150	9/15/2023	9/14/2026	NON-APPROVED	12/8/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$371,073.90	\$371,073.90
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C316394	AMENDMENT	CONTRACT CLOSEOUT TO REMOVE REMAINING FUNDS	GENERAL ELECTRIC COMPANY	PO BOX 96483 CHICAGO, IL 60693			APPROVED	3/27/2024		OSC	-\$775.00	\$775.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C316414	AMENDMENT	NINE MONTH EXTENSION AND INCREASE IN FUNDS	RICHMOND ELEVATOR CO INC	17 RECTOR ST STATEN ISLAND, NY 10310		3/31/2024	APPROVED	12/28/2023		OSC	\$487,864.08	\$487,864.08
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318432	AMENDMENT	ONE YEAR EXTENSION FOR MEDICAL WASTE DISPOSAL SERVICES	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197		6/30/2023	APPROVED	11/9/2023		OSC	-\$459,255.07	\$459,255.07
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318442	AMENDMENT	ADDITION OF FUNDS AND TERM EXTENSION	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY, VA 20151-2228		12/31/2023	NON-APPROVED	12/27/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,110,000.00	\$1,110,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318442	AMENDMENT	ADDITION OF FUNDS AND TERM EXTENSION	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY, VA 20151-2228		12/31/2023	APPROVED	1/31/2024		OSC	\$1,110,000.00	\$1,110,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318442	AMENDMENT	CONTRACT VALUE INCREASE	QUEST DIAGNOSTICS NICHOLS INSTITUTE	14225 NEWBROOK DR CHANTILLY, VA 20151-2228			NON-APPROVED	3/25/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$70,858.80	\$70,858.80
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C318444	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDS	JOHNSON CONTROLS INC	PO BOX 30670 NEW YORK, NY 10087		3/31/2024	APPROVED	8/11/2023		OSC	\$409,473.36	\$409,473.36
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C319483	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN, NY 11203		6/30/2025	NON-APPROVED	2/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,033,487.70	\$2,033,487.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C319483	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	SODEXO AMERICA LLC	445 LENOX RD BROOKLYN, NY 11203		6/30/2025	APPROVED	2/15/2024		OSC	\$2,303,487.75	\$2,303,487.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C319503	AMENDMENT	SECOND OF TWO RENEWALS	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312		3/23/2024	APPROVED	5/17/2023		OSC	\$217,307.78	\$217,307.78
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C319503	AMENDMENT	CONTRACT VALUE INCREASE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312			NON-APPROVED	1/12/2024	-DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$120,615.44	\$120,615.44
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C319503	AMENDMENT	CONTRACT VALUE INCREASE FOR 3M CORE RECORD AND REVENUE MANAGEMENT SOFTWARE	3M HEALTH INFORMATION SYSTEMS	DEPT 0881 PO BOX 120881 DALLS, TX 75312			APPROVED	2/13/2024		OSC	\$120,615.44	\$120,615.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C320558	AMENDMENT	TWO-YEAR RENEWAL AND INCREASE IN FUNDS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293		12/31/2024	NON-APPROVED	12/7/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$592,193.75	\$592,193.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C320558	AMENDMENT	EXTENSION OF TIME AND INCREASE IN FUNDS	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293		12/31/2024	APPROVED	12/21/2023		OSC	\$592,193.75	\$592,193.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C322207	AMENDMENT	CONTRACT NOVATION FROM C323207 WITH ALTERA DIGITAL HEALTH INC	ALLSCRIPTS HEALTHCARE SOLUTIONS	24630 NETWORK PL CHICAGO, IL 60673-1246		5/1/2022	APPROVED	4/20/2023		OSC	-\$13,330,712.30	\$13,330,712.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C322394	ORIGINAL	CONTRACT ASSIGNMENT, INNOVA CARDIO MACHINES MAINTENANCE AGREEMENT	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	10/1/2021	9/30/2024	NON-APPROVED	3/1/2024	-AGENCY REQUEST	OSC	\$477,900.00	\$477,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C322578	ORIGINAL	RADIOGRAPHIC, FLUOROSCOPIC, ANGIOGRAPHY IMAGING SYSTEM AT SUNY DOWNSTATE	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	9/1/2022	8/31/2024	APPROVED	4/24/2023		OSC	\$1,876,185.00	\$1,876,185.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C322579	ORIGINAL	NATIONAL KIDNEY REGISTRY FOR LIVING DONORS	NATIONAL KIDNEY REGISTRY INC	585 WEST PUTNAM AVE GREENWICH, CT 06830	8/15/2023	8/14/2028	NON-APPROVED	8/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C322579	ORIGINAL	NATIONAL KIDNEY REGISTRY FOR LIVING DONORS	NATIONAL KIDNEY REGISTRY INC	585 WEST PUTNAM AVE GREENWICH, CT 06830	8/15/2023	8/14/2028	APPROVED	8/28/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C323207	ORIGINAL	CONTRACT NOVATION FROM C322207 WITH ALLSCRIPTS HEALTHCARE SOLUTIONS	ALTERA DIGITAL HEALTH INC	2429 MILITARY RD STE 300 NIAGARA FALLS, NY 14304	5/20/2022	11/21/2024	NON-APPROVED	4/11/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$15,294,428.46	\$15,294,428.46
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C323207	ORIGINAL	CONTRACT NOVATION FROM C322207 WITH ALLSCRIPTS HEALTHCARE SOLUTIONS	ALTERA DIGITAL HEALTH INC	2429 MILITARY RD STE 300 NIAGARA FALLS, NY 14304	5/2/2022	11/21/2024	APPROVED	4/20/2023		OSC	\$13,330,712.30	\$13,330,712.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C323584	AMENDMENT	FIVE MONTH EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/19/2023	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C323586	ORIGINAL	COLLEGE OF AMERICAN PATHOLOGISTS (CAP) LABORATORY ACCREDITATION PROGRAM	COLLEGE OF AMERICAN PATHOLOGISTS	PO BOX 71698 CHICAGO, IL 60694	11/1/2022	10/31/2027	NON-APPROVED	4/17/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$480,000.00	\$480,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C323586	ORIGINAL	COLLEGE OF AMERICAN PATHOLOGISTS (CAP) LABORATORY ACCREDITATION PROGRAM	COLLEGE OF AMERICAN PATHOLOGISTS	PO BOX 71698 CHICAGO, IL 60694	11/1/2022	10/31/2027	APPROVED	4/28/2023		OSC	\$480,000.00	\$480,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C323588	ORIGINAL	NATUS MEDICAL INC. SERVICE AGREEMENT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	8/18/2023	8/17/2028	APPROVED	10/19/2023		OSC	\$317,975.00	\$317,975.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C323589	ORIGINAL	MAINTENANCE AND SUPPORT SERVICES ON PERPETUAL ERP LICENSED SOFTWARE	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	6/1/2022	5/31/2027	APPROVED	3/7/2024		OSC	\$1,784,712.00	\$1,784,712.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	C323596	ORIGINAL	NURSE CALL SYSTEM FOR SUNY DOWNSTATE	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	7/1/2023	6/30/2025	NON-APPROVED	2/21/2024	-COST JUSTIFICATION NEEDED	OSC	\$2,431,563.11	\$2,431,563.11
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	4	C324597	ORIGINAL	STAFF SECURITY SYSTEM FOR NURSING DEPARTMENT AT SUNY DOWNSTATE	COMMURE INC	2261 MARKET STREET #4072 SAN FRANCISCO, CA 94114	12/1/2023	11/30/2028	APPROVED	1/16/2024		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	BEST VALUE	3	C324598	ORIGINAL	CLINICAL LABORATORY REFERENCE TESTING	LABORATORY CORPORATION OF AMERICA HOLDING	PO BOX 12140 BURLINGTON, NC 27216	7/1/2023	6/30/2028	NON-APPROVED	2/22/2024	-PROCUREMENT METHODOLOGY	OSC	\$3,945,436.90	\$3,945,436.90
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	C324600	ORIGINAL	MEDICAL WASTE DISPOSAL SERVICES AT SUNY DOWNSTATE	APPROVED STORAGE & WASTE HAULING II INC	110 EDISON AVE. MOUNT VERNON, NY 10550	2/1/2024	1/31/2029	APPROVED	3/8/2024		OSC	\$1,523,850.00	\$1,523,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C324601	ORIGINAL	RECYCLING AND WASTE REMOVAL SERVICES AT SUNY DOWNSTATE HEALTH SCIENCES UNIVERSITY	ACTION CARTING ENVIRONMENTAL SVC INC	PO BOX 554744 DETROIT, MI 48255-4744	9/1/2023	8/31/2026	NON-APPROVED	1/3/2024	-PROCUREMENT METHODOLOGY	OSC	\$1,053,166.00	\$1,053,166.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	1	C324603	ORIGINAL	PROVIDE LABORATORY TRANSPORT SERVICES FOR SUNY DOWNSTATE AND VARIOUS SATELLITE LOCATIONS	DELUXE DELIVERY SYSTEMS INC	729 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10019	1/1/2024	3/27/2024	NON-APPROVED	3/13/2024	-SOLICITATION DOCUMENT DEFICIENT/NOT SUBMITTED -COST JUSTIFICATION NEEDED	OSC	\$264,216.00	\$264,216.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	C550057	ORIGINAL	FOUNDATION AGREEMENT	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	1/1/2023	12/31/2027	APPROVED	6/29/2023		OSC	\$4,657,405.00	\$4,657,405.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM01918	AMENDMENT	FIVE YEAR RENEWAL AND CONTRACT VALUE INCREASE	TRANSACT CAMPUS PAYMENTS INC	18700 NORTH HAYDEN ROAD, SUITE 230 SCOTTSDALE, AZ 85255-6759		8/19/2025	APPROVED	8/11/2023		OSC	\$82,337.42	\$82,337.42
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	ORIGINAL	MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	APPROVED	1/8/2024		OSC	\$910,835.65	\$910,835.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03573	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702		12/31/2024	APPROVED	8/8/2023		OSC	\$21,359.00	\$21,359.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03750	ORIGINAL	MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	APPROVED	6/6/2023		OSC	\$910,835.65	\$910,835.65
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03750	AMENDMENT	TERMINATION OF AGREEMENT DUE TO INCORRECT CONTRACT NUMBER	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673		5/2/2023	NON-APPROVED	12/13/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03750	AMENDMENT	TERMINATION OF AGREEMENT DUE TO INCORRECT CONTRACT NUMBER	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673		5/2/2023	NON-APPROVED	12/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03750	AMENDMENT	TERMINATION OF AGREEMENT DUE TO INCORRECT CONTRACT NUMBER	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673		5/2/2023	APPROVED	1/8/2024		OSC	-\$910,835.64	\$910,835.64
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM03800	AMENDMENT	CONTRACT VALUE INCREASE	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240			APPROVED	9/14/2023		OSC	\$6,696.00	\$6,696.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03893	ORIGINAL	CYBER SECURITY INSURANCE BROKER SERVICES	MARSH USA INC ROCHESTER OFFICE	MARSH USA INC PO BOX 417724 BOSTON, MA 02241-7724	4/1/2022	3/31/2023	APPROVED	5/2/2023		OSC	\$86,907.38	\$86,907.38
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMINISTERING AGENCY USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	6/29/2023		OSC	\$410,000.00	\$410,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	CONSTRUCTION	BEST PRICE	13	D380072	ORIGINAL	RENOVATION OF CLASSROOM SPACE AND ROOF AIR HANDLER UNIT (AHU) AT HEALTH SCIENCE EDUCATION BUILDING	CORPORATE CONSTRUCTION & PROJECT MGT INC	1034 SIPP AVE MEDFORD, NY 11763	4/30/2023	10/25/2023	APPROVED	4/20/2023		OSC	\$594,000.00	\$594,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120002	AMENDMENT	HOLDOVER	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203		3/29/2023	APPROVED	7/21/2023		OSC	\$38,312.39	\$38,312.39
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120030	AMENDMENT	HOLDOVER	840-842 LLC	1481 47TH STREET BROOKLYN, NY 11219		7/6/2024	NON-APPROVED	3/7/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT CONTRACT VALUE IN SFS	OSC	\$83,235.87	\$83,235.87
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L120030	AMENDMENT	HOLDOVER	840-842 LLC	1481 47TH STREET BROOKLYN, NY 11219		7/7/2024	NON-APPROVED	3/27/2024	-AGENCY REQUEST -REVISED HOLDOVER IS NEEDED WITH CORRECT TERM, AMOUNT AND ENCUMBRANCE	OSC	\$259,369.56	\$259,369.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L170019	AMENDMENT	AMENDMENT 03 FUNDS INCREASE AND LANGUAGE CORRECTIONS	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500			NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NO AGENCY RESPONSE	OSC	\$688,120.30	\$688,120.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L170019	AMENDMENT	AMENDMENT 03 FUNDS INCREASE AND LANGUAGE CORRECTIONS	NORTHWELL HEALTHCARE INC	PO BOX 95000-7500 PHILADELPHIA, PA 19195-7500			APPROVED	7/21/2023		OSC	\$688,120.30	\$688,120.30
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L190001	AMENDMENT	HOLDOVER	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203		6/30/2023	APPROVED	8/23/2023		OSC	\$1,182,391.86	\$1,182,391.86
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L230033	ORIGINAL	750 NEW YORK AVENUE BROOKLYN KINGS COUNTY	750 NEW YORK AVENUE CORP	1144 ATLANTIC AVENUE BALDWIN, NY 11510	7/1/2023	6/30/2033	NON-APPROVED	7/10/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -STS/AC340-S FATALLY FLAWED -INCORRECT SFS AMOUNT	OSC	\$5,334,719.44	\$5,334,719.44
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L230033	ORIGINAL	750 NEW YORK AVENUE BROOKLYN KINGS COUNTY	750 NEW YORK AVENUE CORP	1144 ATLANTIC AVENUE BALDWIN, NY 11510	7/1/2023	6/30/2033	NON-APPROVED	8/18/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,999,538.23	\$4,999,538.23
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L230033	ORIGINAL	750 NEW YORK AVE KINGS COUNTY	750 NEW YORK AVENUE CORP	1144 ATLANTIC AVENUE BALDWIN, NY 11510	7/1/2023	6/30/2033	APPROVED	10/24/2023		OSC	\$4,999,538.23	\$4,999,538.23
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L240034	ORIGINAL	711 PARKSIDE AVENUE BROOKLYN KINGS COUNTY	HEALTH SCIENCE CENTER BROOKLYN FOUNDATION INC	450 CLARKSON AVE BOX 1219 BROOKLYN, NY 11203	7/1/2023	6/30/2028	APPROVED	3/14/2024		OSC	\$2,844,988.47	\$2,844,988.47
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	FURNITURE, 20915, 23109, PC68425	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	4/24/2023	4/23/2024	NON-APPROVED	5/4/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$510,567.99	\$510,567.99
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	FURNITURE, 20915, 23109, PC68425	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	4/24/2023	4/23/2024	NON-APPROVED	5/8/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$506,670.66	\$506,670.66
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	FURNITURE PURCHASE, 20915, 23109, PC68425	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	4/24/2023	4/23/2024	APPROVED	5/11/2023		OSC	\$505,534.75	\$505,534.75
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00003	ORIGINAL	PREVENTATIVE MAINTENANCE OF FIRE ALARMS AND SPRINKLER SYSTEMS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2025	NON-APPROVED	9/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,900,000.00	\$1,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00003	ORIGINAL	PREVENTATIVE MAINTENANCE OF FIRE ALARMS AND SPRINKLER SYSTEMS, 77201, 23150, PT68816	JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055	7/1/2023	6/30/2024	APPROVED	9/14/2023		OSC	\$865,087.22	\$865,087.22
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$15,000,000.00	\$15,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00005	ORIGINAL	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	APPROVED	10/5/2023		OSC	\$4,400,000.00	\$4,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00006	ORIGINAL	BLANKET PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	7/1/2023	6/30/2024	APPROVED	11/20/2023		OSC	\$215,000.00	\$215,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00008	ORIGINAL	SPECIALTY PHARMACEUTICALS, 10200, PGB-23201, PC69163	FFF ENTERPRISES INC	PO BOX 840150 LOS ANGELES, CA 90084	7/1/2023	6/30/2024	APPROVED	10/4/2023		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00009	ORIGINAL	LAUNDRY AND LINEN SERVICES, 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$1,278,777.00	\$1,278,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00010	ORIGINAL	SECURITY GUARD SERVICES, 71011, 23106, P568261	DREAMLAND SECURITY SERVICES INC	369 E 149TH ST FL 3 BRONX, NY 10455	7/1/2023	6/30/2024	APPROVED	10/27/2023		OSC	\$468,462.51	\$468,462.51
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00011	ORIGINAL	BROOKLYN DOWNSTATE HEALTH SCIENCES CTR	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	6/30/2026	NON-APPROVED	11/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,821,704.45	\$5,821,704.45
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00011	ORIGINAL	EQUIPMENT MAINTENANCE PROGRAM, 79000, 23223, P569214	THE REMI GROUP LLC	P.O. BOX 161593 ALTAMONTE SPRINGS, FL 32716-1593	7/1/2023	2/22/2026	APPROVED	11/14/2023		OSC	\$5,135,859.83	\$5,135,859.83
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00012	ORIGINAL	BINAX LABORATORY COVID-19 TESTS, 12000, 23154, PC68663	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	7/1/2023	6/30/2024	APPROVED	11/21/2023		OSC	\$254,745.60	\$254,745.60
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00013	ORIGINAL	ORACLE ENTERPRISE DATA MANAGEMENT SYSTEM, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	1/1/2024	12/31/2028	APPROVED	1/22/2024		OSC	\$8,097,317.65	\$8,097,317.65

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST VALUE	1	OC00014	ORIGINAL	CREDIT CARD PAYMENT PROCESSING SERVICES, 79008, 23111, P568917	KEY BANK NA	ATTN TRACEY DAVIS 66 SOUTH PEARL ST 7TH FL ALBANY, NY 12207	7/1/2023	12/19/2029	NON-APPROVED	12/21/2023	-DELAYED AGENCY RESPONSE	OSC	\$712,542.00	\$712,542.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00015	ORIGINAL	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/27/2023	11/9/2024	APPROVED	1/10/2024		OSC	\$209,109.00	\$209,109.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	2	OC00016	ORIGINAL	MOBILIZATION FOR MIGRATION FROM ON-PREM TO AWS CLOUD SERVICES, 73600, 22802, PM69693	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	3/1/2024	2/28/2027	APPROVED	3/8/2024		OSC	\$1,657,786.85	\$1,657,786.85
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	OC00017	ORIGINAL	VMFARM CLOUD SERVICES AND SOFTWARE CREDITS, 73600, 22802, PM68178	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	3/1/2024	2/28/2027	APPROVED	3/11/2024		OSC	\$1,174,966.00	\$1,174,966.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	SERVICE	BEST PRICE	2	OP00019	ORIGINAL	FURNITURE INSTALLATION	EMPIRE OFFICE INC	P O BOX 27752 NEW YORK, NY 10087	5/15/2023	5/14/2024	APPROVED	6/5/2023		OSC	\$98,470.00	\$98,470.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP00020	ORIGINAL	PURCHASE OF TRASH LINERS AND TOILET PAPER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	APPROVED	11/14/2023		OSC	\$285,244.80	\$285,244.80
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	PA18374	ORIGINAL	BULK OXYGEN AND CONTAINERS	LINDE GAS & EQUIPMENT INC	DEPT 0812 PO BOX 120812 DALLAS, TX 75312	1/1/2023	10/31/2025	APPROVED	4/20/2023		OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19091	ORIGINAL	EYE SURGERY PRODUCTS	ALCON VISION LLC	PO BOX 735843 DALLAS, TX 75373-5843	2/1/2024	3/31/2029	NON-APPROVED	2/21/2024	-DELAYED AGENCY RESPONSE -ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$5,311,675.70	\$5,311,675.70
STATE UNIVERSITY OF NEW YORK	SUNY - HEALTH SCIENCE CENTER AT BROOKLYN	AGENCY	COMMODITY	BEST PRICE	1	PA19576	ORIGINAL	FULLY AUTOMATED BLOOD CULTURE INCUBATION & MICROBIAL DETECTION SYSTEM	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150	9/15/2023	9/14/2028	NON-APPROVED	1/10/2024	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$371,073.90	\$371,073.90
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504088	AMENDMENT	BUDGET MODIFICATION FOR FINAL INVOICE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210			NON-APPROVED	1/3/2024	-AGENCY REQUEST	OSC	\$24,339.62	\$24,339.62
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504095	AMENDMENT	MEDICAL SERVICE GROUP (MSG) - ANTIBIOTIC CONSULTATION SERVICES - RENEWAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177		6/30/2021	APPROVED	10/17/2023		OSC	\$146,126.00	\$146,126.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504149	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 7/1/2018-6/30/23	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210			APPROVED	9/15/2023		OSC	\$3,120,526.00	\$3,120,526.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504263	AMENDMENT	CONTRACT ASSIGNMENT DUE TO NAME CHANGE	EXECUSEARCH HOLDINGS LLC	DBA THE EXECU SEARCH GROUP 675 THIRD AVE 5TH FL NEW YORK, NY 10017			APPROVED	3/4/2024		OSC	-\$148,174.35	\$148,174.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504363	AMENDMENT	NO COST TWO AND A HALF MONTH EXTENSION	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105		5/31/2023	NON-APPROVED	8/17/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504363	AMENDMENT	NO-COST EXTENSION OF TWO AND A HALF MONTHS	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105		5/31/2023	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504365	AMENDMENT	ADDITIONAL FUNDS FOR BAD DEBT COLLECTION SERVICES	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311			APPROVED	4/13/2023		OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504417	AMENDMENT	CHANGE OF PROVIDER AND CONTRACT VALUE DECREASE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	8/9/2023		OSC	-\$7,539.00	\$7,539.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504595	AMENDMENT	AMENDMENT ONE IS TO INCREASE THE DAILY RATE OF THE LOCUM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C504625	AMENDMENT	2ND OF TWO ALLOWED ONE YEAR RENEWAL	NORTHERN LITHO LLC	9010 STRADA STELL CRT STE 103 NAPLES, FL 34109-4424		8/31/2023	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504775	AMENDMENT	ADDITIONAL PROGRAM LOCATION AND STAFF ESTIMATES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210			APPROVED	10/5/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504811	AMENDMENT	ANNUAL ADJUSTMENT	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	11/7/2023		OSC	\$12,658.00	\$12,658.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504935	AMENDMENT	FINAL ANNUAL ADJUSTMENT FOR PERIOD 10/1/22-9/30/23	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177			APPROVED	12/9/2023		OSC	-\$17,874.00	\$17,874.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504937	AMENDMENT	FINAL ONE-YEAR RENEWAL	UNIVERSITY OTOLARYNGOLOGY ASSOCIATES OF CNY LLP	PO BOX 4738 SYRACUSE, NY 13221		5/19/2024	APPROVED	12/28/2023		OSC	\$10,398.86	\$10,398.86
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504944	AMENDMENT	FINAL TWO YEAR RENEWAL AND CONTRACT VALUE INCREASE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210		9/30/2024	APPROVED	8/23/2023		OSC	\$224,126.00	\$224,126.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C504969	AMENDMENT	ADDITION OF PHYSICIANS ADMINISTRATIVE SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505031	AMENDMENT	LOCATION CHANGE	UNIVERSITY PATHOLOGISTS LABORATORIES LLP	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210			APPROVED	11/2/2023		OSC	-\$1.76	\$1.76
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505052	AMENDMENT	FIRST OF TWO RENEWALS AND INCORPORATION OF CAMPUS FEE FORMULA LANGUAGE	EASTERN PARAMEDICS	PO BOX 100296 ATLANTA, GA 30384-0296		3/31/2024	APPROVED	11/10/2023		OSC	\$886,328.29	\$886,328.29
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505052	AMENDMENT	FINAL ALLOWABLE RENEWAL	EASTERN PARAMEDICS	PO BOX 100296 ATLANTA, GA 30384-0296		3/31/2025	APPROVED	3/27/2024		OSC	\$1,382,002.91	\$1,382,002.91
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505064	AMENDMENT	FINAL ANNUAL ADJUSTMENT FOR PERIOD 8/1/23-7/31/24	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210			APPROVED	11/1/2023		OSC	\$2,242.00	\$2,242.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505123	AMENDMENT	CONTRACT TERMINATION	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105		5/31/2023	APPROVED	8/31/2023		OSC	-\$1,268,805.44	\$1,268,805.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505123	AMENDMENT	CONTRACT CLOSE OUT	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105			APPROVED	3/13/2024		OSC	\$36,910.92	\$36,910.92
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505159	AMENDMENT	FINAL TWO YEAR RENEWAL	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210		1/19/2025	APPROVED	10/13/2023		OSC	\$336,026.00	\$336,026.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505166	AMENDMENT	CONTRACT VALUE INCREASE FOR ANNUAL ADJUSTMENT FROM 12/1/22-11/30/23	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202			APPROVED	3/1/2024		OSC	-\$1,716.00	\$1,716.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505170	AMENDMENT	BUDGET CORRECTION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210			APPROVED	6/8/2023		OSC	\$5,151.00	\$5,151.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505280	AMENDMENT	ONE YEAR EXTENSION AND ADDITION OF SYSTEM PROTECTION PLAN	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673		4/1/2026	NON-APPROVED	2/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$507,884.00	\$507,884.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505280	AMENDMENT	ONE-YEAR EXTENSION AND ADDITION OF SYSTEM PROTECTION PLAN	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673		4/1/2026	APPROVED	3/1/2024		OSC	\$283,942.00	\$283,942.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505365	AMENDMENT	ADDITION OF FUNDS FOR ADDED EQUIPMENT UPDATES, MAINTENANCE AND TRAINING	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693			APPROVED	12/29/2023		OSC	\$161,003.80	\$161,003.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505398	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210		7/31/2023	APPROVED	9/1/2023		OSC	\$62,114.00	\$62,114.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505398	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210		7/31/2024	APPROVED	10/30/2023		OSC	\$62,114.00	\$62,114.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505408	AMENDMENT	THREE YEAR ALLOWABLE RENEWAL AND INCREASE IN FUNDS	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210		10/31/2025	APPROVED	4/25/2023		OSC	\$800,772.00	\$800,772.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505437	AMENDMENT	FINAL ADJUSTMENT BASED ON ACTUALS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177			APPROVED	12/5/2023		OSC	\$32,822.00	\$32,822.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505456	AMENDMENT	AMENDMENT TO ALLOW FOR EXTRA SHIFT COVERAGE	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210			APPROVED	2/2/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505460	AMENDMENT	RECONCILIATION OF YEAR THREE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	3/7/2024		OSC	-\$24,137.00	\$24,137.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505462	AMENDMENT	ONE YEAR RENEWAL (3 OF 4)	THE LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA 30374-6966		8/31/2024	NON-APPROVED	12/22/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$88,054.34	\$88,054.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C505462	AMENDMENT	ONE-YEAR RENEWAL (THREE OF FOUR)	THE LAMAR COMPANIES	PO BOX 746966 ATLANTA, GA 30374-6966		8/31/2024	APPROVED	1/26/2024		OSC	\$88,054.34	\$88,054.34
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C505468	AMENDMENT	ONE YEAR RENEWAL	PARK OUTDOOR ADVERTISING OF NEW YORK INC	PO BOX 4680 ITHACA, NY 14852		10/31/2024	APPROVED	12/21/2023		OSC	\$201,999.00	\$201,999.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505472	AMENDMENT	ADDITIONAL CONSULTING HOURS FOR PROPRIETARY SOFTWARE	STRATA DECISION TECHNOLOGY LLC	PO BOX 945911 ATLANTA, GA 30394-5911			APPROVED	3/5/2024		OSC	\$9,280.00	\$9,280.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505488	AMENDMENT	ADDITION OF FUNDS FOR MAINTENANCE OF THE NAVICARE SYSTEM	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592			APPROVED	3/4/2024		OSC	\$29,343.43	\$29,343.43

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505489	AMENDMENT	ANNUAL PRICE ADJUSTMENT FOR CPI AND MINIMUM WAGE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/6/2023		OSC	\$1,006,500.00	\$1,006,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505495	AMENDMENT	FINAL TWO YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205		12/31/2025	NON-APPROVED	2/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,445,854.00	\$9,445,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505495	AMENDMENT	FINAL TWO YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205		12/31/2025	APPROVED	3/19/2024		OSC	\$9,445,853.43	\$9,445,853.43
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505512	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 3/1/22-2/28/23	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177			APPROVED	11/28/2023		OSC	-\$119,100.00	\$119,100.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C505537	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS AND CONTRACT VALUE INCREASE	OUTFRONT MEDIA INC	PO BOX 33074 NEWARK, NJ 07188-0074		12/24/2024	NON-APPROVED	3/6/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$91,351.00	\$91,351.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505570	AMENDMENT	ANNUAL CONTRACT VALUE ADJUSTMENT AND IDENTITY CHANGE OF THE PHYSICIAN	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210			APPROVED	4/26/2023		OSC	-\$7,138.50	\$7,138.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505648	AMENDMENT	TWO-YEAR ALLOWABLE RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221		12/31/2024	APPROVED	6/29/2023		OSC	\$303,252.00	\$303,252.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505695	AMENDMENT	ADDITION OF STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505695	AMENDMENT	CHANGES IN STAFFING LEVELS TO ACCOUNT FOR ADDITIONS AND REDUCTIONS TO HOSPITAL PROGRAMS	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210			APPROVED	2/2/2024		OSC	-\$3,469,322.00	\$3,469,322.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505710	AMENDMENT	ADDING ADDITIONAL UNITS FOR SERVICE COVERAGE	BIOMERIEUX INC	PO BOX 500308 ST LOUIS, MO 63150			APPROVED	12/27/2023		OSC	\$175,942.00	\$175,942.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505721	AMENDMENT	ANNUAL ADJUSTMENT 7/1/23 - 6/30/24 MSG CONTRACT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	11/8/2023		OSC	\$62,172.00	\$62,172.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505723	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 07/01/2022 - 06/30/2024	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210			APPROVED	8/19/2023		OSC	\$1,834.00	\$1,834.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C505726	ORIGINAL	GE SMART SUBSCRIPTION SOFTWARE ADVANCEMENTS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	10/2/2023	10/1/2028	APPROVED	10/11/2023		OSC	\$499,000.00	\$499,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C505737	AMENDMENT	INCREASE IN CONTRACT VALUE	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384			APPROVED	12/4/2023		OSC	\$9,704.00	\$9,704.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505748	AMENDMENT	AMENDMENT ONE IS TO INCREASE FTE (FULL TIME EQUIVALENT)	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210			APPROVED	5/17/2023		OSC	\$2,114,418.00	\$2,114,418.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505748	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 4/1/2022-3/31/2023	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210			APPROVED	7/31/2023		OSC	\$1,012,952.00	\$1,012,952.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505750	AMENDMENT	ANNUAL ADJUSTMENT	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221			APPROVED	10/20/2023		OSC	-\$30,090.00	\$30,090.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505752	AMENDMENT	ANNUAL ADJUSTMENT FOR 7/1/23 - 6/30/24	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210			APPROVED	10/27/2023		OSC	\$66,114.00	\$66,114.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505770	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 07/01/2023 - 06/30/2024	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	7/20/2023		OSC	-\$33,186.00	\$33,186.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505791	AMENDMENT	ANNUAL RECONCILIATION 7/1/23-6/30/24	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738			APPROVED	7/20/2023		OSC	-\$12,681.00	\$12,681.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C505920	AMENDMENT	PURCHASE OF ADDITIONAL VOCERA SOFTWARE MAINTENANCE AND SUPPORT	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134			APPROVED	10/30/2023		OSC	\$311,609.19	\$311,609.19
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505921	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221		9/9/2023	NON-APPROVED	8/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$519,428.00	\$519,428.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505921	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221		9/9/2023	APPROVED	9/6/2023		OSC	\$519,428.00	\$519,428.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C505951	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ANTIBIOTIC CONSULTATION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2021	6/30/2026	APPROVED	10/24/2023		OSC	\$810,005.00	\$810,005.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505998	AMENDMENT	ADDITION OF PATIENT CARE SPECIALIST TITLE	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210			APPROVED	11/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C505998	AMENDMENT	ADDITIONAL PROGRAM LOCATION AND ADJUSTMENT TO STAFF ESTIMATES	UNIVERSITY PATHOLOGISTS LABORATORIES LLPS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210			APPROVED	12/11/2023		OSC	\$593,766.00	\$593,766.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506018	AMENDMENT	STAFF CHANGES FOR MEDICAL DIRECTION SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	12/28/2023		OSC	-\$170,534.00	\$170,534.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506018	AMENDMENT	ADDITION OF MEDICAL DIRECTOR PRE-ADMISSION TESTING SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221			APPROVED	3/27/2024		OSC	\$181,565.00	\$181,565.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506022	ORIGINAL	MEMBERSHIP ACCESS TO PEDIATRIC HEALTH INFORMATION SYSTEM	NATIONAL ASSOCIATION FOR CHILDREN'S HOSP HOSPITALS AND RELATED INSTITUTIONS	PO BOX 874957 KANSAS CITY, MO 64187-4957	10/11/2023	10/10/2025	APPROVED	10/11/2023		OSC	\$409,500.00	\$409,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506038	AMENDMENT	FIRST OF TWO, TWO YEAR RENEWALS	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210		12/31/2024	APPROVED	10/18/2023		OSC	\$367,344.50	\$367,344.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506049	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 9/1/22-8/31/23	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210			APPROVED	11/10/2023		OSC	\$11,548.00	\$11,548.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506065	ORIGINAL	MAINTENANCE OF VARIAN TRUEBEAM AND IDENTIFY SURFACE IMAGE EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	7/13/2023	7/12/2028	NON-APPROVED	12/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$1,352,500.00	\$1,352,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506065	ORIGINAL	MAINTENANCE OF VARIAN TRUEBEAM AND IDENTIFY SURFACE IMAGE EQUIPMENT	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	6/13/2023	6/12/2028	APPROVED	1/23/2024		OSC	\$1,352,500.00	\$1,352,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506066	ORIGINAL	LAWSON SOFTWARE MAINTENANCE	INFOR PUBLIC SECTOR INC	P.O. BOX 854213 MINNEAPOLIS, MN 55485-4213	12/1/2022	11/30/2027	APPROVED	11/13/2023		OSC	\$1,061,977.00	\$1,061,977.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506085	AMENDMENT	CONTRACT TERMINATION	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057		3/31/2023	APPROVED	6/3/2023		OSC	-\$1,094,139.96	\$1,094,139.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506106	AMENDMENT	ANNUAL COST ADJUSTMENT 2023-2024	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738			APPROVED	12/4/2023		OSC	\$13,698.00	\$13,698.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506112	ORIGINAL	MAINTENANCE AGREEMENT FOR NEPTUNE WASTE MANAGEMENT SYSTEMS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	4/28/2023	4/27/2028	APPROVED	5/9/2023		OSC	\$415,973.40	\$415,973.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506126	ORIGINAL	MAINTENANCE FOR TELCOR QML SOFTWARE LICENSES	TELCOR INC	7101 A STREET LINCOLN, NE 68510	10/1/2023	9/30/2027	APPROVED	12/12/2023		OSC	\$267,328.00	\$267,328.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506139	AMENDMENT	CONTRACT TERMINATION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210		7/31/2022	APPROVED	5/30/2023		OSC	-\$223,962.67	\$223,962.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506144	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - HOSPITALISTS AND NOCTURNISTS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2022	4/30/2023	APPROVED	7/18/2023		OSC	\$10,036,756.00	\$10,036,756.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506144	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177		4/30/2024	APPROVED	1/29/2024		OSC	\$7,604,079.00	\$7,604,079.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506149	AMENDMENT	ONE-YEAR RENEWAL	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177		4/30/2024	APPROVED	12/29/2023		OSC	\$122,797.00	\$122,797.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506203	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC CARDIAC SERVICES	PEDIATRIC CARDIOLOGY ASSOCIATES LLC	725 IRVING AVE #804 SYRACUSE, NY 13210	7/1/2022	6/30/2024	APPROVED	6/29/2023		OSC	\$353,592.00	\$353,592.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506210	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ADDICTION SERVICES PROGRAM DIRECTOR	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2022	6/30/2025	APPROVED	8/23/2023		OSC	\$299,973.00	\$299,973.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506240	ORIGINAL	MAINTENANCE AND SERVICING OF THE BECKMAN AUTOMATION LINE	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	6/29/2023	6/28/2026	APPROVED	12/12/2023		OSC	\$504,000.00	\$504,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506244	ORIGINAL	DEAF INTERPRETING SERVICES FOR PATIENTS	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	6/1/2023	5/31/2026	NON-APPROVED	6/9/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$414,000.00	\$414,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506244	ORIGINAL	DEAF INTERPRETING AND SIGN LANGUAGE SERVICES	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	6/1/2023	5/31/2026	NON-APPROVED	9/6/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -TRAVEL REIMBURSEMENT NOT LIMITED TO STATE PER DIEM RATES	OSC	\$414,000.00	\$414,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506244	ORIGINAL	DEAF INTERPRETING AND SIGN LANGUAGE SERVICES	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	PO BOX 312 HOMER, NY 13077	6/1/2023	5/31/2026	APPROVED	10/4/2023		OSC	\$414,000.00	\$414,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506251	AMENDMENT	MEDICAL SERVICE GROUP (MSG) - ANNUAL ADJUSTMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738			APPROVED	11/6/2023		OSC	\$44,790.00	\$44,790.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	12	C506260	ORIGINAL	EARLY OUT BAD DEBT COLLECTION SERVICES	FROST-ARNETT COMPANY	2105 ELM HILL PIKE SUITE 200 NASHVILLE, TN 37210	3/1/2023	2/29/2028	NON-APPROVED	4/21/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$489,500.00	\$489,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	12	C506260	ORIGINAL	EARLY OUT BAD DEBT COLLECTION SERVICES	FROST-ARNETT COMPANY	2105 ELM HILL PIKE SUITE 200 NASHVILLE, TN 37210	3/1/2023	2/29/2028	APPROVED	5/11/2023		OSC	\$489,500.00	\$489,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506268	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/6/2022	9/5/2025	APPROVED	5/1/2023		OSC	\$1,136,467.00	\$1,136,467.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506286	ORIGINAL	LUNG CANCER SOFTWARE	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	11/1/2023	10/31/2026	APPROVED	12/8/2023		OSC	\$218,625.00	\$218,625.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C506288	ORIGINAL	JANITORIAL SERVICES AT SUNY UPSTATE VERONA CANCER CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/11/2024	3/10/2029	APPROVED	3/8/2024		OSC	\$1,421,112.80	\$1,421,112.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506296	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/1/2022	8/31/2025	APPROVED	4/27/2023		OSC	\$2,607,399.00	\$2,607,399.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506298	ORIGINAL	MEDICAL SERVICES GROUP (MSG), PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	8/29/2022	8/28/2027	APPROVED	4/28/2023		OSC	\$1,268,600.00	\$1,268,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C506298	AMENDMENT	BUDGET MODIFICATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210			APPROVED	11/27/2023		OSC	-\$63,184.00	\$63,184.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506302	ORIGINAL	MEDICAL SERVICES GROUP (MSG) UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	9/3/2022	9/2/2025	NON-APPROVED	8/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,612,052.00	\$1,612,052.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506302	ORIGINAL	MEDICAL SERVICES GROUP (MSG)-UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	9/3/2022	9/2/2025	APPROVED	8/21/2023		OSC	\$1,619,052.00	\$1,619,052.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506314	ORIGINAL	TELESITTER ENTERPRISE VIDEO SOFTWARE AND SUPPORT	AVASURE LLC	PO BOX 30516 DEPARTMENT 6406 LANSING, MI 48909-8016	7/26/2023	7/25/2028	APPROVED	8/4/2023		OSC	\$554,881.25	\$554,881.25
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506317	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - LACTATION CONSULTANT SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	11/1/2022	10/31/2025	APPROVED	6/9/2023		OSC	\$239,191.00	\$239,191.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506318	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - UROLOGY NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	10/1/2022	9/30/2027	APPROVED	10/13/2023		OSC	\$3,909,436.00	\$3,909,436.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506319	ORIGINAL	MEDICAL SERVICES GROUP (MSG) FOR PSYCHIATRIC PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	10/1/2022	9/30/2025	APPROVED	5/23/2023		OSC	\$385,950.00	\$385,950.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C506337	ORIGINAL	JANITORIAL SERVICES AT UNIVERSITY HOSPITAL SYRACUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	NON-APPROVED	7/14/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$7,617,498.60	\$7,617,498.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C506337	ORIGINAL	JANITORIAL SERVICES AT UNIVERSITY HOSPITAL SYRACUSE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	7/29/2023		OSC	\$7,617,498.60	\$7,617,498.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C506337	AMENDMENT	CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	11/14/2023		OSC	\$255,518.50	\$255,518.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C506348	ORIGINAL	BRAINLAB SOFTWARE SUBSCRIPTION	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	9/14/2023	9/13/2028	APPROVED	9/14/2023		OSC	\$622,845.15	\$622,845.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506349	ORIGINAL	MAINTENANCE AND SUPPORT FOR MEDILINKS REHABILITATION SOFTWARE SYSTEM	WELLSKY CORPORATION	PO BOX 204176 DALLAS, TX 75320-4176	6/30/2023	6/30/2028	APPROVED	6/29/2023		OSC	\$2,087,530.00	\$2,087,530.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C506349	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL UPGRADES	WELLSKY CORPORATION	PO BOX 204176 DALLAS, TX 75320-4176			APPROVED	3/21/2024		OSC	\$176,772.00	\$176,772.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506354	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	10/15/2022	10/14/2026	APPROVED	8/3/2023		OSC	\$1,564,896.00	\$1,564,896.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	3	C506373	ORIGINAL	VALET PARKING MANAGEMENT SERVICES	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	3/1/2023	2/29/2028	NON-APPROVED	5/18/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$8,492,488.01	\$8,492,488.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	3	C506373	ORIGINAL	VALET PARKING MANAGEMENT SERVICES	MASS PARK INC	185 SPRING ST SPRINGFIELD, MA 01105	6/1/2023	5/31/2028	APPROVED	10/4/2023		OSC	\$8,492,488.01	\$8,492,488.01
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	4	C506374	ORIGINAL	PHARMACY PATIENT ENGAGEMENT SOFTWARE TOOL	MEDCHAT LLC	4500 CAMERON VALLEY PKWY. STE. #400 CHARLOTTE, NC 28211	6/1/2023	5/31/2028	APPROVED	5/11/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506377	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - VASCULAR SURGEON PHYSICIAN - UPSTATE MEDICAL UNIVERSITY	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2023	1/31/2026	APPROVED	11/9/2023		OSC	\$1,232,115.00	\$1,232,115.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506379	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST WEEKEND ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/1/2022	11/30/2025	APPROVED	5/15/2023		OSC	\$432,519.00	\$432,519.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506385	ORIGINAL	MAINTENANCE SERVICES FOR BRAVOS HDR BRACHYTHERAPY SYSTEM	VARIAN MEDICAL SYSTEMS INC	70140 NETWORK PL CHICAGO, IL 60673	10/5/2023	10/4/2028	APPROVED	12/19/2023		OSC	\$325,000.00	\$325,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C506388	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2027	NON-APPROVED	6/6/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$9,762,500.00	\$9,762,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	C506388	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2022	6/30/2027	APPROVED	7/14/2023		OSC	\$9,762,500.00	\$9,762,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506389	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - AMBULATORY QUALITY SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	4/1/2023	3/31/2028	NON-APPROVED	8/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,984,445.00	\$1,984,445.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506389	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - AMBULATORY QUALITY SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	4/1/2023	3/31/2028	APPROVED	9/1/2023		OSC	\$2,175,890.00	\$2,175,890.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506390	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC NEPHROLOGIST AT UPSTATE MEDICAL UNIVERSITY	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2025	APPROVED	10/25/2023		OSC	\$494,571.00	\$494,571.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C506392	AMENDMENT	ADDITIONAL SIMULATION BAYS AND AV EQUIPMENT	INTER TECHNOLOGIES CORPORATION	PO BOX 1832 INDIANA SOUTH BEND, IN 46634-1832	2/16/2023	12/31/2023	NON-APPROVED	8/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$125,285.26	\$125,285.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C506392	AMENDMENT	ADDITIONAL SIMULATION BAYS AND AV EQUIPMENT	INTER TECHNOLOGIES CORPORATION	PO BOX 1832 INDIANA SOUTH BEND, IN 46634-1832		12/31/2023	APPROVED	8/30/2023		OSC	\$125,285.26	\$125,285.26
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	6	C506433	ORIGINAL	EARLY ALERT AND PREDICTIVE ANALYTICS SOFTWARE	EAB GLOBAL INC	2445 M STREET NW WASHINGTON, DC 20037	7/25/2023	7/24/2028	APPROVED	7/26/2023		OSC	\$263,654.50	\$263,654.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506440	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST NURSE PRACTITIONER OR PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/31/2022	12/30/2025	APPROVED	6/20/2023		OSC	\$245,103.00	\$245,103.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C506447	ORIGINAL	BREAST ANALYTICS RISK ASSESSMENT SOFTWARE	VOLPARA HEALTH INC	19000 33RD AVE W. SUITE 130 LYNNWOOD, WA 98036	8/1/2023	7/31/2028	APPROVED	1/19/2024		OSC	\$315,000.00	\$315,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506453	ORIGINAL	SERVICES AND SUPPORT FOR MEDRAD EQUIPMENT FOR SUNY UPSTATE MEDICAL UNIVERSITY	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH, PA 15251	11/1/2023	10/31/2026	NON-APPROVED	1/10/2024	-DELAYED AGENCY RESPONSE	OSC	\$349,688.71	\$349,688.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506453	ORIGINAL	SERVICES AND SUPPORT FOR MEDRAD EQUIPMENT FOR SUNY UPSTATE MEDICAL UNIVERSITY	BAYER HEALTHCARE LLC	P O BOX 360172 PITTSBURGH, PA 15251	11/1/2023	10/31/2026	APPROVED	2/12/2024		OSC	\$349,688.71	\$349,688.71
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506455	ORIGINAL	MEDICAL SERVICES GROUP (MSG) PEDIATRIC HEMATOLOGY ONCOLOGY PSYCHOLOGIST SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2026	APPROVED	12/28/2023		OSC	\$404,104.00	\$404,104.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506457	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CARDIOTHORACIC LOCUM SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2026	APPROVED	8/4/2023		OSC	\$4,891,000.00	\$4,891,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506459	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST AT UPSTATE MEDICAL UNIVERSITY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	1/13/2023	1/12/2026	APPROVED	12/21/2023		OSC	\$1,921,599.00	\$1,921,599.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506461	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CARDIAC LIFE SUPPORT, PEDIATRIC LIFE SUPPORT, AND CPR PROGRAMS	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2024	APPROVED	11/6/2023		OSC	\$535,624.00	\$535,624.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506462	ORIGINAL	ENROLLMENT SERVICES	MEDBEST MEDICAL MANAGEMENT INC	251 SALINA MEADOWS PKWYSTE 100 SYRACUSE, NY 13212	9/1/2023	8/31/2028	APPROVED	11/8/2023		OSC	\$425,000.00	\$425,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506475	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ANESTHESIA QUALITY OFFICER SERVICES	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	4/6/2023	4/5/2028	APPROVED	9/28/2023		OSC	\$608,905.00	\$608,905.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C506489	ORIGINAL	CONTROLLED SUBSTANCE WASTE DISPOSAL SERVICES AT SUNY UPSTATE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	11/1/2023	10/31/2028	NON-APPROVED	12/22/2023	-COST JUSTIFICATION NEEDED	OSC	\$596,658.59	\$596,658.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	C506489	ORIGINAL	CONTROLLED SUBSTANCE WASTE DISPOSAL SERVICES AT SUNY UPSTATE	STERICYCLE INC	DBA B&V TESTING PO BOX 6582 CAROL STREAM, IL 60197	11/1/2023	10/31/2028	APPROVED	1/23/2024		OSC	\$596,658.59	\$596,658.59
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506504	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	3/1/2023	2/29/2028	APPROVED	10/25/2023		OSC	\$9,077,980.00	\$9,077,980.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506505	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NURSE PRACTITIONER OR PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	2/13/2023	2/12/2025	APPROVED	12/21/2023		OSC	\$388,502.00	\$388,502.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506507	ORIGINAL	INSTRUMENT MANAGER MIDDLEWARE	DATA INNOVATIONS LLC	463 MOUNTAIN VIEW DR COLCHESTER, VT 05446	12/6/2023	12/5/2028	APPROVED	12/6/2023		OSC	\$749,534.50	\$749,534.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506514	ORIGINAL	MEDICAL SERVICES GROUP (MSG) ON-CALL PEDIATRIC ANESTHESIOLOGIST SERVICES AT SUNY UPSTATE	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	7/1/2023	6/30/2028	APPROVED	9/12/2023		OSC	\$3,751,200.00	\$3,751,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C506518	ORIGINAL	CLAIMS DATA, REFERRAL ANALYTICS AND PROPRIETARY RESEARCH SERVICES	INTELLIMED INTERNATIONAL CORPORATION	D/B/A INTELLIMED 1825 E NORTHERN AVE #175 PHOENIX, AZ 85020	6/4/2023	6/3/2028	APPROVED	6/1/2023		OSC	\$802,156.00	\$802,156.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C506549	ORIGINAL	NIAHO AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO, IL 60674	8/1/2023	7/31/2026	NON-APPROVED	8/1/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$357,754.00	\$357,754.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C506549	ORIGINAL	NIAHO AND ISO 9001 CERTIFICATION	DNV GL HEALTHCARE USA INC	PO BOX 74008863 CHICAGO, IL 60674	8/1/2023	7/31/2026	APPROVED	8/30/2023		OSC	\$326,253.55	\$326,253.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506559	ORIGINAL	MEDICAL SERVICES GROUP (MSG) MEDICAL DIRECTION SERVICES AT SUNY UPSTATE	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2028	APPROVED	1/30/2024		OSC	\$299,560.00	\$299,560.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506560	ORIGINAL	MEDICAL SERVICES GROUP (MSG), RADIATION ONCOLOGY STAFFING SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2023	6/30/2028	APPROVED	12/18/2023		OSC	\$11,472,652.00	\$11,472,652.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506561	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR OF THE CLINICAL DOCUMENTATION IMPROVEMENT PROGRAM	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	4/1/2023	3/31/2026	APPROVED	10/5/2023		OSC	\$185,364.00	\$185,364.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506594	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2023	5/31/2026	APPROVED	11/30/2023		OSC	\$560,613.00	\$560,613.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506595	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ADMINISTRATIVE COORDINATOR	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	APPROVED	9/29/2023		OSC	\$194,386.00	\$194,386.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506596	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - RADIATION ONCOLOGY STAFF	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	9/19/2023	9/18/2028	APPROVED	10/24/2023		OSC	\$7,186,483.00	\$7,186,483.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506598	ORIGINAL	MEDICAL SERVICES GROUP (MSG) FOR MEDICAL DIRECTION SERVICES	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2023	6/30/2028	APPROVED	3/14/2024		OSC	\$965,000.00	\$965,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506601	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CARDIAC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/15/2023	5/14/2026	APPROVED	3/12/2024		OSC	\$2,229,624.00	\$2,229,624.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	BEST VALUE	3	C506610	ORIGINAL	EMPLOYEE COMMUNICATIONS APPLICATION (ECA) SOFTWARE FOR THE HUMAN RESOURCES DEPARTMENT	APPSPACE INC	DEPT 0563 P.O. BOX 120563 DALLAS, TX 75312-0563	9/25/2023	9/24/2028	APPROVED	10/19/2023		OSC	\$1,677,000.00	\$1,677,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C506614	ORIGINAL	GENESIS SYSTEM MAINTENANCE	AMERICAN TEL-A-SYSTEM INC	4800 CURTIN DR MCFARLAND, WI 53558	1/1/2023	12/31/2027	APPROVED	10/24/2023		OSC	\$631,075.00	\$631,075.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	5	C506631	ORIGINAL	UNITED STATES MEDICAL LICENSING EXAMINATION SUPPORT REVIEW PROGRAM	KAPLAN INC	PO BOX 203952 DALLAS, TX 75320	7/1/2023	6/30/2028	APPROVED	9/12/2023		OSC	\$617,400.00	\$617,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506641	ORIGINAL	HVAC AND BUILDINGS OPERATIONS COVERAGE	GEORGE S HALL INC	4 GATEHALL DR 2ND FL PARSIPPANY, NJ 07054	1/23/2024	1/22/2025	APPROVED	1/26/2024		OSC	\$940,043.52	\$940,043.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C506641	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	GEORGE S HALL INC	4 GATEHALL DR 2ND FL PARSIPPANY, NJ 07054	1/26/2024	1/25/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506652	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - QUALITY OFFICER FOR OB/GYN SERVICES DEPARTMENT	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	6/1/2023	5/31/2028	APPROVED	2/27/2024		OSC	\$268,000.00	\$268,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506654	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2023	6/30/2025	APPROVED	12/22/2023		OSC	\$172,734.00	\$172,734.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506655	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY ON-CALL SERVICES	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2023	6/30/2027	APPROVED	10/24/2023		OSC	\$3,190,696.00	\$3,190,696.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506658	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - TRANSPLANT NEPHROLOGY MEDICAL DIRECTION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	1/24/2024		OSC	\$636,210.00	\$636,210.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506659	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/14/2023		OSC	\$408,985.00	\$408,985.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506662	ORIGINAL	MEDICAL SERVICES GROUP (MSG) -MEDICAL DIRECTION OF MEDICAL INTENSIVE CARE UNIT AND ENDOSCOPY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/8/2023		OSC	\$1,102,285.00	\$1,102,285.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506663	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF UTILIZATION MANAGEMENT AND CLINICAL DOCUMENTATION	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/16/2023		OSC	\$2,433,580.00	\$2,433,580.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	6	C506667	ORIGINAL	DURABLE MEDICAL EQUIPMENT COORDINATION REFERRAL AND DELIVERY SERVICES	NUNNS HOSPITAL SUPPLIES INC	1340 FLOYD AVE ROME, NY 13440	9/25/2023	9/24/2028	APPROVED	9/25/2023		OSC	\$4,441,045.65	\$4,441,045.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506674	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CLINICAL GENETICS MEDICAL DIRECTOR FOR PEDIATRIC SERVICES	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	7/1/2023	6/30/2026	APPROVED	12/22/2023		OSC	\$180,189.00	\$180,189.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506675	ORIGINAL	MEDICAL SERVICES GROUP FOR PSYCHIATRY ON CALL SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	7/1/2023	6/30/2026	APPROVED	10/18/2023		OSC	\$3,170,400.00	\$3,170,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506686	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION OF AMBULATORY MEDICINE PROGRAMS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/10/2023		OSC	\$3,967,255.00	\$3,967,255.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506687	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTION SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	12/22/2023		OSC	\$384,550.00	\$384,550.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506688	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES FOR EPIDEMIOLOGY PROGRAM	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/30/2023		OSC	\$1,347,165.00	\$1,347,165.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506689	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - MEDICAL DIRECTOR SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	11/30/2023		OSC	\$668,595.00	\$668,595.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506690	ORIGINAL	SERVICE SUPPORT AGREEMENT FOR BOSTON SCIENTIFIC EQUIPMENT	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	10/1/2023	9/30/2028	APPROVED	3/15/2024		OSC	\$130,709.00	\$130,709.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506701	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - DESIGNATED AIDS CARE CENTER (DAC) PHYSICIAN SERVICES	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	7/1/2023	6/30/2028	APPROVED	2/8/2024		OSC	\$1,679,055.00	\$1,679,055.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506732	ORIGINAL	HVAC PREVENTATIVE AND SYSTEM MAINTENANCE AT SUNY UPSTATE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2026	NON-APPROVED	2/16/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,709,075.00	\$3,709,075.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506732	ORIGINAL	HVAC PREVENTATIVE AND SYSTEM MAINTENANCE AT SUNY UPSTATE	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2026	APPROVED	3/21/2024		OSC	\$3,709,075.00	\$3,709,075.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506740	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CLINICAL SUPERVISION SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	8/1/2023	7/31/2024	APPROVED	12/23/2023		OSC	\$42,733.00	\$42,733.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C506754	ORIGINAL	PREVENTIVE MAINTENANCE OF HVAC AT UNIVERSITY COMMUNITY HOSPITAL	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	NON-APPROVED	2/21/2024	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$185,715.00	\$185,715.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506757	ORIGINAL	BUTTERFLY SOFTWARE AND SUPPORT	BFLY OPERATIONS, INC	P.O. BOX 74110211 CHICAGO, IL 60674-0211	1/25/2024	1/24/2029	NON-APPROVED	3/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,187,353.00	\$1,187,353.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C506757	ORIGINAL	BUTTERFLY SOFTWARE AND SUPPORT	BFLY OPERATIONS, INC	P.O. BOX 74110211 CHICAGO, IL 60674-0211	1/25/2024	1/24/2029	APPROVED	3/18/2024		OSC	\$1,187,535.00	\$1,187,535.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506834	ORIGINAL	AUDIO-VISUAL (AV) UPGRADES AT SETNOR ACADEMIC BUILDING	IRON BOW TECHNOLOGIES LLC	2121 COOPERATIVE WAY STE 500 HERNDON, VA 20171	3/5/2024	6/30/2024	APPROVED	3/5/2024		OSC	\$475,289.14	\$475,289.14
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506839	ORIGINAL	SNOW CLEARING AND ICE CONTROL AT SUNY UPSTATE MEDICAL UNIVERSITY	KIMBALL & KIMBALL COMPANIES INC	101 CORKINS LANE LIVERPOOL, NY 13088	12/11/2023	12/10/2028	APPROVED	12/11/2023		OSC	\$2,063,066.82	\$2,063,066.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506883	ORIGINAL	GENERAL WASTE DISPOSAL AND RECYCLING SERVICES AT HEALTH SCIENCE CENTER AT SYRACUSE	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069	5/1/2024	4/30/2029	NON-APPROVED	3/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$573,464.60	\$573,464.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	2	C506883	ORIGINAL	GENERAL WASTE DISPOSAL AND RECYCLING SERVICES AT HEALTH SCIENCE CENTER AT SYRACUSE	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069	5/1/2024	4/30/2029	APPROVED	3/21/2024		OSC	\$2,867,323.00	\$2,867,323.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST PRICE	7	C506902	ORIGINAL	PRE-EMPLOYMENT DRUG SCREENING SERVICES AT SUNY UPSTATE	COMMERCIAL INVESTIGATIONS LLC	622 LOUDON ROAD SUITE 201 LATHAM, NY 12110	2/1/2024	1/31/2029	APPROVED	2/6/2024		OSC	\$422,130.50	\$422,130.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506948	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - ONONDAGA NATION HEALTH PROGRAM	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	4/1/2023	3/31/2024	APPROVED	3/1/2024		OSC	\$325,187.00	\$325,187.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C506950	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - AMERICAN INDIAN NATION HEALTH PROGRAM	UNIVERSITY DENTAL ASSOCIATES LLP	PO BOX 4738 C/O MEDBEST MEDICAL MANAGEMENT SYRACUSE, NY 13221-4738	4/1/2023	3/31/2024	APPROVED	3/1/2024		OSC	\$266,671.00	\$266,671.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600647	AMENDMENT	TEN YEAR EXTENSION	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE, WI 53288		9/30/2033	APPROVED	9/22/2023		OSC	\$87,436,393.00	\$87,436,393.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600647	AMENDMENT	ADDITION OF LONG-TERM CARE AND COMPASS ROSE MODULES	EPIC SYSTEMS CORPORATION	BOX 88314 MILWAUKEE, WI 53288			APPROVED	12/11/2023		OSC	\$295,000.00	\$295,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C600935	AMENDMENT	SIX MONTH EXTENSION AND INCREASE IN CONTRACT VALUE	BUTLER DISPOSAL SYSTEMS INC	PO BOX 728 FULTON, NY 13069		4/30/2024	APPROVED	9/6/2023		OSC	\$490,548.52	\$490,548.52
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	C600979	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - INTERNAL COST SAVINGS AGREEMENT FOR NEUROSURGERY	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	5/1/2023	4/30/2028	APPROVED	11/1/2023		OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF A MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	APPROVED	2/21/2024		OSC	\$1,762,262.00	\$1,762,262.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03573	AMENDMENT	NON-ADMINISTERING AGENCY TWO-YEAR EXTENSION FOR ACTUARIAL SERVICES	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702		12/31/2024	APPROVED	4/19/2023		OSC	\$21,327.73	\$21,327.73
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03681	AMENDMENT	INCREASE IN FUNDS	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171			NON-APPROVED	8/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,100,000.00	\$1,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03681	AMENDMENT	INCREASE IN CONTRACT VALUE	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171			APPROVED	9/1/2023		OSC	\$1,110,000.00	\$1,110,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	9/28/2023		OSC	\$455,533.00	\$455,533.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	4/1/2023	3/31/2028	APPROVED	5/16/2023		OSC	\$809,250.00	\$809,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	CM04093	ORIGINAL	SUNY UPSTATE USE OF MULTI-CAMPUS NATURAL GAS AGREEMENT	MARATHON ENERGY	868 39 TH ST BROOKLYN, NY 11232	6/1/2023	5/31/2026	APPROVED	9/22/2023		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CM04093	AMENDMENT	CONTRACT TAKEDOWN	MARATHON ENERGY	868 39 TH ST BROOKLYN, NY 11232		6/2/2023	APPROVED	12/8/2023		OSC	-\$5,999,999.00	\$5,999,999.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	CM0409A	ORIGINAL	VENDOR NAME CHANGE	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	NON-APPROVED	12/1/2023	-STS/AC340-S REQUIRED -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	CM0409A	ORIGINAL	VENDOR CORRECTION FROM CM04093	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	APPROVED	12/8/2023		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR CLOUD SERVICES SUBSCRIPTION	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2026	APPROVED	3/13/2024		OSC	\$27,135.00	\$27,135.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550306	AMENDMENT	CHANGE ORDER THREE FOR LOADING DOCK EXTENSION, ADDED FIRE ALARM WORK AND CONCRETE FLOORING ABATEMENT	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027			APPROVED	12/29/2023		OSC	\$8,777.00	\$8,777.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550311	AMENDMENT	CHANGE ORDER FOUR IS FOR ADDITIONAL BOND COSTS	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	4/28/2023		OSC	\$5,367.00	\$5,367.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550322	AMENDMENT	CHANGE ORDER ONE IS TO ADD MEDICAL GASES TO THE AREA	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212			APPROVED	10/16/2023		OSC	\$14,256.00	\$14,256.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550322	AMENDMENT	CHANGE ORDER TWO IS A NO COST TIME EXTENSION	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212		2/28/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550325	AMENDMENT	CHANGE ORDER SEVEN IS FOR TERM EXTENSION AND FINAL WORK	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	2/28/2024		OSC	\$9,225.00	\$9,225.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550326	AMENDMENT	CHANGE ORDER TWO IS A DEDUCTIVE TO CLOSE OUT FIELD ORDER ALLOWANCE AND A CONTRACT TERM EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	7/30/2024		OSC	-\$15,050.00	\$15,050.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550327	AMENDMENT	CHANGE ORDER THREE IS A NO COST TIME EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	8/1/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550327	AMENDMENT	CHANGE ORDER FOUR IS FOR VARIOUS CHANGES	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	8/23/2023		OSC	\$133,791.00	\$133,791.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550327	AMENDMENT	NO COST TIME EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	1/30/2026		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	EMERGENCY	1	D550330	ORIGINAL	WEISKOTTEN HALL ADDITION FAÇADE REPAIR WORK	VIAU CONSTRUCTION CORPORATION	785 ERIE BLVD WEST SYRACUSE, NY 13204-2225	3/28/2022	12/30/2022	APPROVED	4/17/2023		OSC	\$485,000.00	\$485,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550332	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212			APPROVED	6/21/2023		OSC	-\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550335	AMENDMENT	CHANGE ORDER ONE IS TO EXTEND THE CONTRACT	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212			NON-APPROVED	3/31/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550335	AMENDMENT	CHANGE ORDER ONE IS TO EXTEND THE CONTRACT	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550335	AMENDMENT	CHANGE ORDER TWO FOR 93 DAY EXTENSION AND CONTRACT VALUE DECREASE FROM UNUSED ALLOWANCES	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212			NON-APPROVED	1/31/2024	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$35,159.03	\$35,159.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550335	AMENDMENT	CHANGE ORDER TWO FOR EXTENSION OF 93 DAYS AND CONTRACT VALUE DECREASE FROM UNUSED ALLOWANCES	C&S TECHNICAL RESOURCES INC	499 COL EILEEN COLLINS BLVD SYRACUSE, NY 13212			APPROVED	8/31/2024		OSC	-\$35,159.03	\$35,159.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550336	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202			APPROVED	12/31/2024		OSC	\$16,233.00	\$16,233.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550336	AMENDMENT	CHANGE ORDER TWO FOR FREIGHT FEES RELATED TO PANELING DELIVERY FROM CHANGE ORDER ONE	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202			APPROVED	3/28/2024		OSC	\$1,179.00	\$1,179.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550338	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	8/30/2022	1/17/2024	NON-APPROVED	5/11/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550338	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208	8/30/2022	2/26/2024	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550338	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	DIAMOND ROOFING CO INC	411 CAMBRIDGE AVE SYRACUSE, NY 13208		8/26/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550342	AMENDMENT	NO COST TIME EXTENSION	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212		10/20/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550342	AMENDMENT	CHANGE ORDER NUMBER TWO FOR CREDIT REGARDING UNUSED FIELD ORDER ALLOWANCE	C & S DESIGN BUILD INC	499 COL E COLLINS BLVD SYRACUSE, NY 13212			APPROVED	3/4/2024		OSC	-\$12,436.00	\$12,436.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550345	AMENDMENT	NO COST TIME EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901		8/1/2024	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550345	AMENDMENT	CHANGE ORDER TWO, CREDIT FOR UNUSED CONTRACT ALLOWANCE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901			APPROVED	3/1/2024		OSC	-\$79.00	\$79.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550346	AMENDMENT	CONTRACT VALUE INCREASE AND TERM EXTENSION	DORMITORY AUTHORITY STATE OF NEW YORK	DASNYP REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		8/1/2024	APPROVED	2/1/2024		OSC	\$415,000.00	\$415,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550350	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	NORTHLAND ASSOCIATES INC	PO BOX 3618 SYRACUSE, NY 13220		12/15/2024	APPROVED	12/29/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550352	ORIGINAL	INTERVENTIONAL RADIOLOGY SUITE COMMUNITY HOSPITAL AT SUNY UPSTATE	DGA BUILDERS LLC	7612 COUNTY ROAD 42 VICTOR, NY 14564	3/29/2023	10/19/2024	APPROVED	4/14/2023		OSC	\$8,094,961.00	\$8,094,961.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550352	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	DGA BUILDERS LLC	7612 COUNTY ROAD 42 VICTOR, NY 14564	4/24/2023	11/14/2025	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550354	ORIGINAL	ADDITION OF EXAM ROOMS IN THE INSTITUTE FOR HUMAN PERFORMANCE BUILDING AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	4/25/2023	8/28/2023	APPROVED	5/2/2023		OSC	\$549,500.00	\$549,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550354	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	5/11/2023	9/12/2024	APPROVED	5/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550354	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901		10/27/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550355	ORIGINAL	WEISKOTTEN HALL LOUNGE AND FLOOR RENOVATION AND MEDICAL LIBRARY ENTRANCE UPDATE AT SUNY UPSTATE	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	7/25/2023	1/21/2024	APPROVED	8/8/2023		OSC	\$597,000.00	\$597,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550355	AMENDMENT	ADMINISTRATIVE DATE CHANGE BASED ON NOTICE TO PROCEED	MURNANE BUILDING CONTRACTORS	104 SHARRON AVE PO BOX 3048 PLATTSBURGH, NY 12901	9/6/2023	3/4/2025	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550356	ORIGINAL	MAIN BOILER PLANT (MBP) BOOSTER PUMP REPLACEMENT AT SUNY UPSTATE	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	5/23/2023	11/19/2023	APPROVED	5/30/2023		OSC	\$286,644.00	\$286,644.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550356	AMENDMENT	TERM ADJUSTMENT BASED ON NOTICE TO PROCEED	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164	6/2/2023	11/28/2024	APPROVED	6/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550356	AMENDMENT	CHANGE ORDER ONE FOR CREDIT OF UNUSED FIELD ORDER ALLOWANCE AND EXTENSION FOR PUMP TESTING	AN CURTISS CO INC	DBA WILKINS MECHANICAL PO BOX 220 WARNERS, NY 13164		12/29/2024	APPROVED	3/6/2024		OSC	-\$1,041.44	\$1,041.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550357	ORIGINAL	INFORMATION MANAGEMENT TECHNOLOGY CLOSET IMPROVEMENTS AT SUNY UPSTATE	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027	8/2/2023	1/8/2025	APPROVED	8/22/2023		OSC	\$2,766,575.00	\$2,766,575.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550357	AMENDMENT	TERM ADJUSTMENT DUE TO NOTICE TO PROCEED	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027	8/31/2023	2/6/2026	APPROVED	9/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	4	D550358	ORIGINAL	SOUTH WING ELEVATOR ROOF REPLACEMENT AT UPSTATE HOSPITAL	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	8/2/2023	1/29/2024	APPROVED	8/10/2023		OSC	\$257,175.00	\$257,175.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550358	AMENDMENT	TERM CORRECTION	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/6/2023	3/4/2025	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550359	ORIGINAL	UPSTATE COMMUNITY HOSPITAL SITE EXTERIOR RENOVATIONS	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	8/2/2023	1/11/2024	APPROVED	8/22/2023		OSC	\$4,888,733.00	\$4,888,733.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550359	AMENDMENT	TERM REVISION DUE TO NOTICE TO PROCEED	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021	9/5/2023	2/13/2025	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550359	AMENDMENT	CHANGE ORDER ONE IS FOR NO-COST TIME EXTENSION	BOULEY ASSOCIATES INC	265 GENESEE STREET AUBURN, NY 13021		6/28/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	2	D550360	ORIGINAL	REPLACEMENT OF X-RAY EQUIPMENT AND SYSTEMS	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202	9/5/2023	1/3/2024	APPROVED	11/7/2023		OSC	\$339,550.96	\$339,550.96
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550360	AMENDMENT	CONTRACT TERM CORRECTION	CBD CONSTRUCTION LLC	100 MADISON ST SUITE 1200 SYRACUSE, NY 13202	11/17/2023	3/16/2025	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550361	ORIGINAL	ROOF REPLACEMENT AT SUNY UPSTATE HOSPITAL	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	8/4/2023	1/31/2024	APPROVED	8/21/2023		OSC	\$2,316,000.00	\$2,316,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550361	AMENDMENT	TERM ADJUSTMENT FOR NOTICE TO PROCEED	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104	9/6/2023	3/4/2025	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550362	ORIGINAL	ROOF REPLACEMENT FOR COMPUTER WAREHOUSE BUILDING (CWB)	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/19/2023	3/17/2024	NON-APPROVED	11/7/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$2,282,400.00	\$2,282,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550362	ORIGINAL	ROOF REPLACEMENT FOR COMPUTER WAREHOUSE BUILDING (CWB)	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/19/2023	3/17/2024	NON-APPROVED	11/20/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$2,282,400.00	\$2,282,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550362	ORIGINAL	REPLACEMENT OF COMPUTER WAREHOUSE BUILDING ROOF IN ONONDAGA COUNTY	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	9/19/2023	3/17/2024	APPROVED	2/22/2024		OSC	\$2,282,400.00	\$2,282,400.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550362	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	J&B INSTALLATIONS INC	PO BOX 188 SKANEATELES FALLS, NY 13153	3/3/2024	8/30/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D550363	ORIGINAL	HVAC, ELECTRICAL, AND FIRE SUPPRESSION SYSTEM UPGRADES IN THE DATA CENTER	AHEARN HOLTZMAN INC	AKA SEABOARD WEATHERPROOFING AND RESTORATION COMPANY 530 WILLETT AVENUE PORT CHESTER, NY 10573	11/21/2023	5/24/2025	APPROVED	12/27/2023		OSC	\$608,063.00	\$608,063.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550363	AMENDMENT	CONTRACT TERM ADJUSTMENT	AHEARN HOLTZMAN INC	AKA SEABOARD WEATHERPROOFING AND RESTORATION COMPANY 530 WILLETT AVENUE PORT CHESTER, NY 10573	1/12/2024	9/18/2025	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D550364	ORIGINAL	CARDIAC CATHETER ENDOVASCULAR LAB REPLACEMENT	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027	11/21/2023	6/18/2024	APPROVED	12/22/2023		OSC	\$1,769,850.00	\$1,769,850.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D550364	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	EL AMES INC	DBA RJ ORTLIEB CONSTRUCTION PO BOX 682 BALDWINVILLE, NY 13027	1/8/2024	8/5/2025	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700109	AMENDMENT	AMENDMENT 3 MODIFICATION EXTENSION & ADDS SPACE	MERREM PROPERTIES LLC	6333 STATE ROUTE 298 SUITE 101 EAST SYRACUSE, NY 13057		12/31/2033	NON-APPROVED	3/26/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -AMENDMENT LANGUAGE NEEDS TO BE UPDATED TO INCLUDE A SUBSTANTIAL COMPLETION CLAUSE	OSC	\$3,939,441.49	\$3,939,441.49
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700128	AMENDMENT	RENEWAL	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204		10/31/2028	APPROVED	11/24/2023		OSC	\$149,854.00	\$149,854.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700142	AMENDMENT	RENEWAL	OH PROPERTIES INC	110 W 6TH ST. OSWEGO, NY 13126		6/30/2028	APPROVED	3/7/2024		OSC	\$780,700.00	\$780,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700145	AMENDMENT	SUPPLEMENTAL #1 RENEWAL	MOHAWK SYRACUSE LP	855 2ND STREET SOUTHWEST SUITE 3900 CALGARY, AB T2P 4K7		10/31/2028	APPROVED	3/21/2024		OSC	\$1,092,148.00	\$1,092,148.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L700157	AMENDMENT	LEASE MODIFICATION ADDITIONAL SPACE	CAMERON VERONA LLC	CAMERON VERONA LLC PO BOX 360 CAMILUS, NY 13031			APPROVED	5/1/2023		OSC	\$4,775,856.03	\$4,775,856.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700161	ORIGINAL	5112 WEST TAFT ROAD SUITE C LIVERPOOL ONONDAGA COUNTY	PLAZA NOME LLC	5112 W. TAFT ROAD SUITE M SYRACUSE, NY 13088	10/1/2023	9/30/2028	APPROVED	10/19/2023		OSC	\$577,490.55	\$577,490.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L700162	ORIGINAL	8687 CARLING ROAD LIVERPOOL ONONDAGA COUNTY	8687 CARLING ROAD LLC	217 MONGOMERY STREET SUITE 200 SYRACUSE, NY 13202	4/1/2023	3/31/2033	APPROVED	5/15/2023		OSC	\$7,982,970.00	\$7,982,970.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L70149A	AMENDMENT	RENEWAL	KAGR2 SYRACUSE LLC	P.O. BOX 25517 TAMPA, FL 33622			NON-APPROVED	5/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,178,888.35	\$1,178,888.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L70149A	AMENDMENT	RENEWAL	KAGR2 SYRACUSE LLC	P.O. BOX 25517 TAMPA, FL 33622		6/30/2027	APPROVED	5/5/2023		OSC	\$1,178,888.35	\$1,178,888.35
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L910261	AMENDMENT	AMENDMENT 2 EXTEND TERM	MERREM PROPERTIES LLC	6333 STATE ROUTE 298 SUITE 101 EAST SYRACUSE, NY 13057		11/30/2033	APPROVED	2/21/2024		OSC	\$4,092,007.31	\$4,092,007.31
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	OC06570	ORIGINAL	PAYMENT PROCESSING FOR TUITION, FEES, HOSPITAL AND PARKING DEPARTMENTS, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	5/5/2023		OSC	\$285,000.00	\$285,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06644	ORIGINAL	CARBON MONOXIDE AND FIRE ALARM SYSTEM UPGRADE, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	6/30/2024	NON-APPROVED	6/23/2023	-AGENCY REQUEST	OSC	\$3,538,076.77	\$3,538,076.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06644	ORIGINAL	FIRE ALARM AND CARBON MONOXIDE ALARM SYSTEM UPGRADE, 772019, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	6/30/2024	NON-APPROVED	8/25/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,538,076.77	\$3,538,076.77
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06644	ORIGINAL	FIRE ALARM AND CARBON MONOXIDE ALARM SYSTEM UPGRADE, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	9/1/2023	6/30/2024	APPROVED	9/13/2023		OSC	\$3,540,000.00	\$3,540,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06645	ORIGINAL	FIRE ALARM SYSTEM, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	10/9/2023	6/30/2024	APPROVED	10/13/2023		OSC	\$1,900,000.82	\$1,900,000.82
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST VALUE	1	OC06694	ORIGINAL	FIRE ALARM TECHNICIANS, 77201, 23150, PT68807	HONEYWELL INTERNATIONAL INC	14 COLUMBIA CIRCLE DR STE 101 ALBANY, NY 12203	7/1/2023	6/30/2024	APPROVED	7/18/2023		OSC	\$637,720.64	\$637,720.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	OC06890	ORIGINAL	PURCHASE OF WEBEX LICENSES FOR FIVE YEARS, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	1/29/2024	1/28/2029	APPROVED	12/22/2023		OSC	\$270,900.00	\$270,900.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC06894	ORIGINAL	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	1/1/2024	8/31/2027	APPROVED	12/21/2023		OSC	\$1,447,135.72	\$1,447,135.72
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	BEST PRICE	1	OC06978	ORIGINAL	SMALL PACKAGE DELIVERY SERVICES, 79011, 23267, PS69557	FEDERAL EXPRESS CORPORATION	3620 HACKS CROSS ROAD BLDG B 2ND FLOOR MEMPHIS, TN 38125-8800	7/1/2023	11/27/2026	APPROVED	3/11/2024		OSC	\$1,035,930.47	\$1,035,930.47
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OC10409	ORIGINAL	IT UMBRELLA CONTRACT (STATEWIDE) LOT 3, 73600, 22802, PM69737	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	9/15/2023	9/14/2024	NON-APPROVED	8/17/2023	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$461,010.00	\$461,010.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OC10552	ORIGINAL	THUNDERCAT TECHNOLOGY RAPID 7 PRODUCTS	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	9/15/2023	9/14/2024	APPROVED	9/8/2023		OSC	\$461,010.00	\$461,010.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	3	OC10581	ORIGINAL	CISCO HARDWARE AND SOFTWARE, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/1/2023	9/30/2024	NON-APPROVED	11/8/2023	-AGENCY REQUEST	OSC	\$595,599.03	\$595,599.03
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	2	OC10643	ORIGINAL	CISCO SMARTNET SUPPORT, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	10/1/2023	9/30/2024	APPROVED	12/14/2023		OSC	\$589,196.95	\$589,196.95
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC10765	ORIGINAL	QUEST DIAGNOSTICS INTERFACE SUPPORT 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2024	APPROVED	7/27/2023		OSC	\$321,872.46	\$321,872.46
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	4	OC10774	ORIGINAL	PURCHASE OF CITRIX SOFTWARE AND SUPPORT, 73600, 22802, PM20810	INTRASYSTEMS LLC	35 BRAINTREE HILL OFFICE PARK SUITE 403 BRAINTREE, MA 02184	2/27/2024	2/26/2027	APPROVED	2/22/2024		OSC	\$1,320,663.60	\$1,320,663.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC10834	ORIGINAL	WORKFORCE MANAGEMENT SOFTWARE, 73600, 22802, PM68156	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	9/27/2023	9/26/2024	APPROVED	8/4/2023		OSC	\$332,101.83	\$332,101.83
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC18766	ORIGINAL	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	4/24/2023	10/31/2023	NON-APPROVED	4/28/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$122,100,000.00	\$122,100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC18766	ORIGINAL	PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	4/24/2023	10/31/2023	APPROVED	5/18/2023		OSC	\$127,800,000.00	\$127,800,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC18766	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICAL PRIME VENDOR, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017			NON-APPROVED	10/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$298,800,000.00	\$298,800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC18766	AMENDMENT	ADDITIONAL FUNDS FOR PHARMACEUTICAL PRIME VENDOR, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017		10/31/2024	APPROVED	10/24/2023		OSC	\$298,800,000.00	\$298,800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC40623	ORIGINAL	INFLUENZA VACCINES, 10200, PGB23290, PC69850	SANOPI PASTEUR INC	12458 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2024	APPROVED	4/13/2023		OSC	\$387,526.28	\$387,526.28
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OC90856	ORIGINAL	CISCO SYSTEMS, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	8/15/2023	8/14/2024	APPROVED	9/1/2023		OSC	\$803,664.61	\$803,664.61
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	OP04263	ORIGINAL	TANDYM GROUP, 5/1/17-4/30/22, CONTRACT ASSIGNMENT DUE TO NAME CHANGE	TANDYM GROUP LLC	675 THIRD AVENUE 5TH FLOOR NEW YORK, NY 10017	1/1/2024	6/1/2024	NON-APPROVED	2/22/2024	-SUPPLEMENTAL DOCUMENTATION -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$66,168.00	\$66,168.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	OP04263	ORIGINAL	CONTRACT ASSIGNMENT FROM EXECUSEARCH HOLDINGS C504263	TANDYM GROUP LLC	675 THIRD AVENUE 5TH FLOOR NEW YORK, NY 10017	1/1/2024	6/1/2024	NON-APPROVED	3/18/2024	-REQUIRES A CONTRACT ASSIGNMENT	OSC	\$66,168.00	\$66,168.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	OP05052	ORIGINAL	UNOS TRANSPLANT MEMBERSHIPS	UNITED NETWORK FOR ORGAN SHARING	PO BOX 716507 PHILADELPHIA, PA 19171	1/1/2024	12/31/2024	APPROVED	2/22/2024		OSC	\$219,996.00	\$219,996.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP06366	ORIGINAL	ANNUAL ACCREDITATION COUNCIL FOR GRADUATE MEDICAL EDUCATION (ACGME) MEMBERSHIP FEES	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2023	12/31/2023	APPROVED	6/16/2023		OSC	\$295,558.75	\$295,558.75
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06579	ORIGINAL	REARRANGEMENT SERVICES RADIOLOGY & UROLOGY CANCER CENTER VERONA ONEIDA COUNTY L700157	CAMERON VERONA LLC	CAMERON VERONA LLC PO BOX 360 CAMILLUS, NY 13031	6/1/2023	5/31/2024	APPROVED	5/25/2023		OSC	\$1,445,270.33	\$1,445,270.33
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06671	ORIGINAL	RENOVATE DENTAL STERILE PROCESSING DEPARTMENT L700026	90 PRESIDENTIAL PLAZA ASSOCIATES	525 PLUM ST STE 100 SYRACUSE, NY 13204	8/1/2023	7/31/2024	NON-APPROVED	7/25/2023	-STS/AC340-5 CONTENT -TENANT IMPROVEMENT WORK TO BE COVERED UNDER TENANT ALLOWANCE IN LEASE L700026	OSC	\$148,536.00	\$148,536.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP06704	ORIGINAL	CALIFIA PERFUSION SIMULATORS V3.0	BIOMED SIMULATION INC	9939 VIA PASAR SAN DIEGO, CA 92064	9/5/2023	9/4/2024	APPROVED	11/20/2023		OSC	\$432,895.00	\$432,895.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06729	ORIGINAL	LEASE PO FOR L700151 FOR UPSTATE GOLUSANO CENTER FOR SPECIAL NEEDS ONONDAGA COUNTY	ROTHSCHILD DEVELOPMENT CORP	821 E GENESEE ST SYRACUSE, NY 13210	8/1/2023	7/31/2024	APPROVED	8/14/2023		OSC	\$502,628.00	\$502,628.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP06803	ORIGINAL	ACCREDITATION COUNCIL GRADUATE MEDICAL FEES FOR 2024	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2024	12/31/2024	APPROVED	1/5/2024		OSC	\$293,407.00	\$293,407.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06869	ORIGINAL	RENOVATIONS FOR PEDIATRIC OPHTHALMOLOGY PROGRAM L700110	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	12/1/2023	12/31/2024	NON-APPROVED	11/28/2023	-DELAYED AGENCY RESPONSE	OSC	\$493,559.00	\$493,559.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06869	ORIGINAL	RENOVATIONS FOR PEDIATRIC OPHTHALMOLOGY PROGRAM L700110	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	1/1/2024	1/31/2025	NON-APPROVED	1/8/2024	-REQUIRED JUSTIFICATIONS	OSC	\$493,559.00	\$493,559.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OP06869	ORIGINAL	RENOVATIONS FOR PEDIATRIC OPHTHALMOLOGY PROGRAM L700110	HARRISON CENTER ASSOCIATES LLC	SUTTON REAL ESTATE CO LLC 525 PLUM ST STE 100 SYRACUSE, NY 13204	4/1/2024	3/31/2025	APPROVED	3/22/2024		OSC	\$493,559.00	\$493,559.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	BEST VALUE	1	OP10765	ORIGINAL	QUEST DIAGNOSTICS SUPPORT	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2024	NON-APPROVED	7/20/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$321,872.46	\$321,872.46

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP10834	ORIGINAL	ANNUAL KRONOS SOFTWARE SUPPORT, 73600, 22802, PM68156	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	9/27/2023	9/26/2024	NON-APPROVED	7/18/2023	-CONTRACT CONTENT -INCORRECT CONTRACT NUMBER/PREFIX USED -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$357,250.16	\$357,250.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19319	ORIGINAL	VOCERA COMMUNICATIONS BADGE	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	9/25/2023	9/24/2024	NON-APPROVED	10/6/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$378,405.15	\$378,405.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19319	ORIGINAL	VOCERA COMMUNICATIONS BADGE	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	12/22/2023	12/21/2024	APPROVED	12/20/2023		OSC	\$378,405.15	\$378,405.15
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP19356	ORIGINAL	LOW TEMPERATURE STERILIZATION PRODUCTS AND RELATED ITEMS	ADVANCED STERILIZATION PRODUCTS SERVICES	PO BOX 74007359 CHICAGO, IL 60674-7359	10/10/2023	10/9/2024	APPROVED	11/2/2023		OSC	\$544,418.80	\$544,418.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP19395	ORIGINAL	ANESTHESIA EQUIPMENT AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	10/17/2023	10/16/2024	NON-APPROVED	10/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$562,799.42	\$562,799.42
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP19395	ORIGINAL	ANESTHESIA EQUIPMENT AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	10/17/2023	10/16/2024	APPROVED	11/1/2023		OSC	\$562,539.40	\$562,539.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19558	ORIGINAL	ESPIRIT GAMMA KNIFE	ELEKTA INC	PO BOX 404199 ATLANTA, GA 30384	2/8/2024	8/8/2025	APPROVED	2/8/2024		OSC	\$2,355,000.00	\$2,355,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP19819	ORIGINAL	INTUITIVE ION ENDOLUMINAL SYSTEM FOR SUNY UPSTATE MEDICAL UNIVERSITY	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	1/18/2024	1/17/2025	APPROVED	2/13/2024		OSC	\$683,000.00	\$683,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP23944	ORIGINAL	STRYKER SONOPET IQ ULTRASONIC ASPIRATOR	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	9/13/2023	9/12/2024	APPROVED	9/14/2023		OSC	\$208,504.00	\$208,504.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP30223	ORIGINAL	PURCHASE OF ADDITIONAL VOCERA LICENSES	VOCERA COMMUNICATIONS INC	3030 ORCHARD PKWY SAN JOSE, CA 95134	10/16/2023	10/15/2024	APPROVED	10/30/2023		OSC	\$340,634.00	\$340,634.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP43908	ORIGINAL	STRYKER ORTHOPEDIC POWER TOOLS AND RELATED PRODUCTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/24/2024	1/24/2025	NON-APPROVED	3/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$672,552.56	\$672,552.56
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP43908	ORIGINAL	STRYKER ORTHOPEDIC POWER TOOLS AND RELATED PRODUCTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/24/2024	1/24/2025	APPROVED	3/27/2024		OSC	\$663,860.44	\$663,860.44
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP44613	ORIGINAL	ELECTROENCEPHALOGRAM AND RELATED ITEMS	CADWELL LABORATORIES INC	909 N KELLOGG ST KENNEWICK, WA 99336	1/11/2024	1/10/2025	NON-APPROVED	1/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,559,380.68	\$1,559,380.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP44613	ORIGINAL	ELECTROENCEPHALOGRAM AND RELATED ITEMS	CADWELL LABORATORIES INC	909 N KELLOGG ST KENNEWICK, WA 99336	1/11/2024	1/10/2025	APPROVED	1/17/2024		OSC	\$1,496,668.68	\$1,496,668.68
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP51488	ORIGINAL	CASCADE PRO 32 CHANNEL SYSTEM AND RELATED PRODUCTS	CADWELL LABORATORIES INC	909 N KELLOGG ST KENNEWICK, WA 99336	12/22/2023	6/30/2024	APPROVED	1/18/2024		OSC	\$175,759.36	\$175,759.36
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP56780	ORIGINAL	PURCHASE OF FIVE BELMONT RAPID INFUSERS	BELMONT INSTRUMENT LLC	PO BOX 3219 BOSTON, MA 02241	8/7/2023	8/6/2024	APPROVED	8/21/2023		OSC	\$188,260.00	\$188,260.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP72205	ORIGINAL	ULTRASOUND SYSTEM	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/3/2024	1/2/2025	NON-APPROVED	1/4/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$461,574.00	\$461,574.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP72205	ORIGINAL	ULTRASOUND SYSTEM	FUJIFILM HEALTHCARE AMERICAS CORPORATION	PO BOX 347689 PITTSBURGH, PA 15251	1/3/2024	1/2/2025	APPROVED	1/12/2024		OSC	\$459,789.00	\$459,789.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP73691	ORIGINAL	STRYKER ORTHOPEDIC POWER TOOLS AND ACC FOR DOWNTOWN CAMPUS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/24/2024	1/24/2025	APPROVED	3/21/2024		OSC	\$290,729.02	\$290,729.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP79678	ORIGINAL	PURCHASE OF CARDIOVASCULAR IMAGING EQUIPMENT, SUPPLIES, AND ACCESSORIES	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	2/5/2024	12/31/2024	APPROVED	3/11/2024		OSC	\$230,000.00	\$230,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	OP84157	ORIGINAL	PURCHASE OF PULMONARY FUNCTION ANALYZERS	VYAIR MEDICAL 211 INC	88253 EXPEDITE WAY CHICAGO, IL 60695	12/29/2023	3/31/2024	NON-APPROVED	2/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$368,858.07	\$368,858.07
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP93395	ORIGINAL	BRAINLAB BUZZ NAVIGATION SYSTEM	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	4/6/2023	4/6/2024	NON-APPROVED	4/12/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$515,043.64	\$515,043.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP93395	ORIGINAL	BRAINLAB BUZZ NAVIGATION SYSTEMS	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	4/6/2023	4/6/2024	NON-APPROVED	6/30/2023	-DELAYED AGENCY RESPONSE	OSC	\$515,043.64	\$515,043.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP93395	ORIGINAL	BRAINLAB BUZZ NAVIGATION SYSTEMS	BRAINLAB INC	2323 MOMENTUM PLACE CHICAGO, IL 60689-5323	9/15/2023	9/14/2024	APPROVED	9/15/2023		OSC	\$499,137.64	\$499,137.64
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA13935	ORIGINAL	COAGULATION REAGENTS	DIAGNOSTICA STAGO INC	PO BOX 416347 BOSTON, MA 02241-6347	6/1/2023	7/31/2024	APPROVED	9/5/2023		OSC	\$319,377.30	\$319,377.30
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16394	AMENDMENT	AGREEMENT EXTENSION FOR PURCHASE OF INTEGRA NEUROSURGICAL DURAL REPAIR PRODUCTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129		11/30/2026	APPROVED	10/18/2023		OSC	\$900,000.00	\$900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16394	AMENDMENT	PRICING INCREASE	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129			APPROVED	3/12/2024		OSC	\$24,635.40	\$24,635.40
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16657	AMENDMENT	AGREEMENT EXTENSION AND INCREASE FUNDS	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074		11/30/2025	NON-APPROVED	10/17/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$123,895.00	\$123,895.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16657	AMENDMENT	AGREEMENT EXTENSION AND INCREASE FUNDS	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074		11/30/2025	APPROVED	11/1/2023		OSC	\$594,695.00	\$594,695.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA16657	AMENDMENT	PRICE LIST UPDATE	KARL STORZ ENDOSCOPY-AMER INC	FILE 53514 LOS ANGELES, CA 90074			APPROVED	2/12/2024		OSC	\$57,004.00	\$57,004.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17050	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL PRODUCT OFFERINGS	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693			APPROVED	9/22/2023		OSC	\$75,540.00	\$75,540.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17126	AMENDMENT	ADDING FOUR NEW PRODUCTS TO THE PRICE LIST	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302			APPROVED	9/28/2023		OSC	\$60,000.00	\$60,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA17302	ORIGINAL	HOSPITAL SURGICAL DEVICES	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	4/17/2023	4/16/2026	APPROVED	4/10/2023		OSC	\$800,000.00	\$800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17302	AMENDMENT	ADDITION OF SURGICAL DEVICES	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2022	10/31/2025	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17405	AMENDMENT	TERM ADJUSTMENT FOR ENDOVASCULAR TREATMENTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	12/16/2022		NON-APPROVED	5/12/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17405	AMENDMENT	TERM ADJUSTMENT FOR ENDOVASCULAR TREATMENTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	12/16/2022	3/31/2025	APPROVED	5/26/2023		OSC	-\$979,733.00	\$979,733.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17405	AMENDMENT	ADDITIONAL ENDOVASCULAR TREATMENT PRODUCTS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673			APPROVED	8/22/2023		OSC	\$70,191.00	\$70,191.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17595	AMENDMENT	REPLACEMENT ITEM SUBSTITUTION	LIVANOVA USA INC	PO BOX 419261 BOSTON, MA 02241-9261			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17731	AMENDMENT	PRODUCT NUMBERING CHANGE	MEDTRONIC SOFAMOR DANEK USA INC	DBA MEDTRONIC SD USA INC 4642 COLLECTIONS CENTER DR CHICAGO, IL 60693			NON-APPROVED	4/3/2023	-AGENCY REQUEST -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17731	AMENDMENT	ADDITIONAL MEDTRONIC SPINE PRODUCTS AND UPDATE PRODUCT NUMBERS	MEDTRONIC SOFAMOR DANEK USA INC	DBA MEDTRONIC SD USA INC 4642 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	4/7/2023		OSC	\$247,200.00	\$247,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17814	ORIGINAL	BECKMAN COULTER URINALYSIS ANALYZER REAGENTS	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	5/23/2023	11/30/2025	NON-APPROVED	5/25/2023	-NON-APPROVED PER AGENCY REQUEST -STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$590,169.16	\$590,169.16
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17814	ORIGINAL	BECKMAN COULTER URINALYSIS ANALYZER REAGENTS	BECKMAN COULTER INC	DEPT CH 10164 PALATINE, IL 60055-0164	5/23/2023	11/30/2025	APPROVED	6/21/2023		OSC	\$508,201.22	\$508,201.22
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17934	ORIGINAL	PURCHASE OF STENT-GRAFTS	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275	4/16/2023	4/15/2025	NON-APPROVED	5/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,400,000.00	\$4,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17934	ORIGINAL	PURCHASE OF STENT-GRAFTS	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275	4/16/2023	4/15/2025	APPROVED	5/4/2023		OSC	\$2,200,000.00	\$2,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA17934	AMENDMENT	INCREASE IN CONTRACT VALUE TO ADD ITEMS TO PRICELIST	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275			APPROVED	1/10/2024		OSC	\$59,889.50	\$59,889.50
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA17946	ORIGINAL	AD-TECH MEDICAL INSTRUMENT	AD-TECH MEDICAL INSTRUMENT CORPORATION	400 WEST OAKVIEW PARKWAY OAK CREEK, WI 53154	12/1/2022	11/30/2023	APPROVED	5/19/2023		OSC	\$311,000.00	\$311,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA17996	ORIGINAL	ORTHOPEDIC HELMETS AND RELATED ITEMS	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	9/8/2022	10/31/2025	APPROVED	4/10/2023		OSC	\$462,500.00	\$462,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18092	ORIGINAL	16 MONTH PURCHASE AUTHORIZATION FOR THE PROCUREMENT OF SPINAL IMPLANT PRODUCTS AND CONSUMABLES.	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	2/16/2024	6/30/2025	APPROVED	3/4/2024		OSC	\$2,863,903.00	\$2,863,903.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18167	ORIGINAL	TOTAL ANKLE SYSTEM	WRIGHT MEDICAL TECHNOLOGY INC	PO BOX 503482 ST LOUIS, MO 63150	5/1/2023	4/30/2026	APPROVED	9/15/2023		OSC	\$1,272,862.00	\$1,272,862.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18192	ORIGINAL	PURCHASE OF MEDTRONIC CRM (CARDIAC RHYTHM MANAGEMENT) DEVICES	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	6/1/2023	5/31/2027	APPROVED	5/22/2023		OSC	\$12,300,000.00	\$12,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18192	AMENDMENT	CARDIAC RHYTHM MANAGEMENT (CRM) DEVICES	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693			APPROVED	2/27/2024		OSC	\$153,120.00	\$153,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18223	ORIGINAL	PURCHASE OF MCKESSON PLASMA AND BIOLOGICS	MCKESSON PLASMA AND BIOLOGICS LLC	16578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	8/1/2022	7/31/2025	NON-APPROVED	5/23/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$112,000,000.00	\$112,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18226	ORIGINAL	FIVE MONTH PURCHASE AUTHORIZATION FOR THE PROCUREMENT OF TRAUMA IMPLANT PRODUCTS AND CONSUMABLES.	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	2/16/2024	7/31/2024	APPROVED	3/4/2024		OSC	\$1,803,316.00	\$1,803,316.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18303	ORIGINAL	ITEMS FOR NEURO OR ENT SURGERY	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2026	NON-APPROVED	2/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,236,360.00	\$1,236,360.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18303	ORIGINAL	ITEMS FOR NEURO OR ENT SURGERY	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2026	APPROVED	3/4/2024		OSC	\$504,000.00	\$504,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18365	AMENDMENT	UPDATES TO 2024 PRICE LIST	ZIMMER US INC	PO BOX 414666 BOSTON, MA 02241			APPROVED	3/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18488	ORIGINAL	DA VINCI ROBOT INSTRUMENTS AND ACCESSORIES	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088	3/1/2023	2/29/2024	APPROVED	4/12/2023		OSC	\$4,731,200.00	\$4,731,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18488	AMENDMENT	PRICE LIST UPDATE	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088			NON-APPROVED	6/1/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$197,134.00	\$197,134.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18488	AMENDMENT	INCREASE OF \$197,134 FOR DA VINCI ROBOT INSTRUMENTS AND ACCESSORIES	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088			APPROVED	7/10/2023		OSC	\$197,134.00	\$197,134.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18488	AMENDMENT	ONE YEAR EXTENSION FOR DA VINCI ROBOT INSTRUMENTS AND ACCESSORIES	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088		2/28/2025	NON-APPROVED	11/14/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$4,928,334.00	\$4,928,334.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18488	AMENDMENT	EXTENSION AND CONTRACT VALUE INCREASE	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088		2/28/2025	APPROVED	2/23/2024		OSC	\$4,928,334.00	\$4,928,334.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18587	ORIGINAL	NEUROMODULATION IMPLANTS	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2023	12/31/2025	APPROVED	5/3/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18608	ORIGINAL	REAGENTS FOR OPTILITE INSTRUMENT	THE BINDING SITE INC	6730 MESA RIDGE RD SAN DIEGO, CA 92121	12/1/2023	12/21/2025	APPROVED	3/12/2024		OSC	\$268,016.55	\$268,016.55
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18619	ORIGINAL	EDWARDS LIFESCIENCES HEART VALVES	EDWARDS LIFESCIENCES	PO BOX 905302 CHARLOTTE, NC 28290-5302	3/8/2023	1/31/2024	APPROVED	6/15/2023		OSC	\$160,000.00	\$160,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18673	ORIGINAL	BONE DENSITOMETRY, RADIOGRAPHY, MAMMOGRAPHY AND ULTRASOUND EQUIPMENT	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	11/10/2023	12/31/2024	APPROVED	12/15/2023		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18676	ORIGINAL	MAQUET GETINGE GRAFTS	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436	4/1/2023	10/31/2023	APPROVED	4/14/2023		OSC	\$225,500.00	\$225,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18676	AMENDMENT	TWO-YEAR EXTENSION FOR CONTINUED PURCHASING OF GRAFTS	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436		10/31/2025	APPROVED	9/21/2023		OSC	\$451,000.00	\$451,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18676	AMENDMENT	PRICE LIST UPDATE	GETINGE USA SALES LLC F/K/A GETINGE GROUP USA LLC	PO BOX 775436 CHICAGO, IL 60677-5436			APPROVED	2/7/2024		OSC	\$47,355.00	\$47,355.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18696	ORIGINAL	HIP AND KNEE IMPLANTS AND RELATED ITEMS	HOWMEDICA OSTEONICS CORPORATION	21343 NETWORK PLACE CHICAGO, IL 60673	3/20/2023	7/31/2025	APPROVED	7/28/2023		OSC	\$12,582,000.00	\$12,582,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18762	ORIGINAL	PURCHASE OF COCHLEAR HEARING IMPLANTS	COCHLEAR AMERICAS	PO BOX 910811 DENVER, CO 80291	2/1/2024	1/31/2027	APPROVED	1/26/2024		OSC	\$3,300,000.00	\$3,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA18762	AMENDMENT	CONTRACT VALUE INCREASE FOR UPDATED PRODUCT OFFERINGS	COCHLEAR AMERICAS	PO BOX 910811 DENVER, CO 80291			APPROVED	3/28/2024		OSC	\$43,464.00	\$43,464.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18770	ORIGINAL	REGENERATIVE SKIN GRAFTING PRODUCTS	MIMEDX GROUP INC	PO BOX 744853 ATLANTA, GA 30374-4853	5/1/2023	3/31/2024	APPROVED	5/15/2023		OSC	\$260,000.00	\$260,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18792	ORIGINAL	INTEGRA WOUND GRAFTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	10/1/2023	9/30/2025	APPROVED	10/24/2023		OSC	\$1,557,600.00	\$1,557,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18853	ORIGINAL	KELYNIAM CRANIOTOMY IMPLANTS	KELYNIAM GLOBAL INC	97 RIVER ROAD CANTON, CT 06019	8/1/2023	7/31/2024	APPROVED	7/11/2023		OSC	\$198,000.00	\$198,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18883	ORIGINAL	SEASPIRE MEDICAL PRODUCTS	SEASPIRE SALES LLC	PO BOX 207146 DALLAS, TX 75230-7146	7/1/2023	6/30/2026	APPROVED	8/15/2023		OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18927	ORIGINAL	NEUROPACE EPILEPTIC DEVICES AT SUNY UPSTATE	NEUROPACE INC	455 N. BERNARDO AVE. MOUNTAIN VIEW, CA 94043-5327	7/1/2023	6/30/2024	APPROVED	7/26/2023		OSC	\$143,000.00	\$143,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA18935	ORIGINAL	THERAPEUTIC PHOTOPHERESIS PRODUCTS	THERAKOS INC	10 N HIGH ST WEST CHESTER, PA 19380	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,320,886.87	\$3,320,886.87
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18948	ORIGINAL	FACIAL IMPLANTS	KLS-MARTIN LP	PO BOX 204322 DALLAS, TX 75320-4322	7/1/2023	10/31/2025	APPROVED	6/21/2023		OSC	\$314,600.00	\$314,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18957	ORIGINAL	PURCHASE OF BOSTON SCIENTIFIC DUODENOSCOPES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	7/1/2023	1/31/2025	NON-APPROVED	6/27/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$2,124,359.00	\$2,124,359.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18957	ORIGINAL	PURCHASE OF BOSTON SCIENTIFIC DUODENOSCOPES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	7/1/2023	1/31/2025	APPROVED	7/14/2023		OSC	\$2,124,359.00	\$2,124,359.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18960	ORIGINAL	SURGICAL DISPOSAL SCOPES	AMBU INC	PO BOX 347818 PITTSBURGH, PA 15251	12/1/2023	10/31/2026	NON-APPROVED	3/4/2024	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,858,062.00	\$1,858,062.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18960	ORIGINAL	SURGICAL DISPOSAL SCOPES	AMBU INC	PO BOX 347818 PITTSBURGH, PA 15251	12/1/2023	10/31/2026	APPROVED	3/18/2024		OSC	\$1,912,710.80	\$1,912,710.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18974	ORIGINAL	PURCHASE OF STRYKER SUSTAINABILITY STERILE REPROCESSING SYSTEMS AND RELATED PRODUCTS	STRYKER SUSTAINABILITY SOLUTIONS INC	PO BOX 29387 PHOENIX, AZ 85038	7/14/2023	1/31/2025	APPROVED	10/25/2023		OSC	\$676,500.00	\$676,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA18983	ORIGINAL	APPLIED MEDICAL TROCARS	APPLIED MEDICAL DISTRIBUTION CORPORATION	PO BOX 3511 CAROL STREAM, IL 60132	7/1/2023	3/31/2025	APPROVED	8/4/2023		OSC	\$300,000.00	\$300,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA18993	ORIGINAL	SYNERGY BIOMEDICAL BONE PUTTY	SYNERGY BIOMEDICAL	565 E. SWEDSFORD RD SUITE 310 WAYNE, PA 19087	8/16/2023	8/15/2024	APPROVED	8/21/2023		OSC	\$305,800.00	\$305,800.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19132	ORIGINAL	BIOTRONIK PACEMAKERS	BIOTRONIK INC	6024 JEAN RD LAKE OSWEGO, OR 97035	8/28/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$453,387.00	\$453,387.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19145	ORIGINAL	IMPELLA TECHNOLOGY PRODUCTS	ABIOMED INC	PO BOX 6214 BOSTON, MA 02212	3/16/2022	12/31/2024	APPROVED	11/10/2023		OSC	\$293,370.00	\$293,370.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19164	ORIGINAL	GAMMA TILE BRAIN TUMOR TREATMENT 10/01/2023 TO 09/30/2025 \$389,280	GT MEDICAL TECHNOLOGIES INC	1809 S. HOLBROOK LN. SUITE 107 TEMPE, AZ 85281-6015	1/3/2024	1/2/2026	APPROVED	1/29/2024		OSC	\$389,280.00	\$389,280.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19219	ORIGINAL	MAXILLOFACIAL PLATING SYSTEMS AND SUPPLIES	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	8/11/2023	10/31/2025	APPROVED	9/27/2023		OSC	\$1,339,434.00	\$1,339,434.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19450	ORIGINAL	NEUROSURGICAL CRITICAL CARE AND RELATED PRODUCTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	12/1/2023	11/30/2026	APPROVED	12/12/2023		OSC	\$813,120.00	\$813,120.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19452	ORIGINAL	SPECIALTY UROLOGICAL PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	1/1/2024	12/31/2026	APPROVED	12/12/2023		OSC	\$1,473,635.00	\$1,473,635.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19479	ORIGINAL	PURCHASE OF BOSTON SCIENTIFIC SURGICAL DISPOSABLE SCOPES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2024	10/31/2026	APPROVED	1/29/2024		OSC	\$1,372,750.00	\$1,372,750.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19510	ORIGINAL	SURGICAL HEMOSTATIC PRODUCTS AND RELATED PRODUCTS	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	6/30/2025	APPROVED	12/11/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19511	ORIGINAL	ENDOMECHANICALS AND RELATED PRODUCTS	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	5972 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	3/31/2025	APPROVED	12/11/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19512	ORIGINAL	SURGICAL ENERGY AND SMOKE EVAC PRODUCTS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	12/5/2023	9/30/2024	APPROVED	2/21/2024		OSC	\$255,000.00	\$255,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19513	ORIGINAL	VASCULAR GRAFTS	WL GORE & ASSOCIATES INC	PO BOX 751331 CHARLOTTE, NC 28275	11/1/2023	10/31/2025	APPROVED	1/12/2024		OSC	\$275,000.00	\$275,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19515	ORIGINAL	ASPEN REUSABLE HANDHELD SURGICAL INSTRUMENTS AND RELATED PRODUCTS	ASPEN SURGICAL PRODUCTS INC	3998 RELIABLE PKWY CHICAGO, IL 60686	12/5/2023	1/31/2025	NON-APPROVED	3/12/2024	-AGENCY REQUEST	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19516	ORIGINAL	SUPPLIES NEEDED FOR SURGERIES AND PROCEDURES AT SUNY UPSTATE	COVIDIEN LP	COVIDIEN SALES LLC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0046	1/18/2024	9/30/2024	APPROVED	3/4/2024		OSC	\$215,000.00	\$215,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19517	ORIGINAL	CONMED SURGICAL ENERGY AND SMOKE EVACUATION	CONMED CORP CHURCH STREET STATION	PO BOX 6814 NEW YORK, NY 10249	11/1/2023	9/30/2024	APPROVED	12/12/2023		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19519	ORIGINAL	PHYSIOLOGICAL MONITORING SYSTEM EQUIPMENT AND RELATED PRODUCTS	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384	11/13/2023	5/31/2024	APPROVED	12/8/2023		OSC	\$2,860,000.00	\$2,860,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19553	ORIGINAL	NEUROSURGERY IMPLANTS AND INSTRUMENTS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	11/1/2023	10/31/2024	APPROVED	2/20/2024		OSC	\$333,000.00	\$333,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19571	ORIGINAL	SURGICAL VIDEO EQUIPMENT	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2026	APPROVED	12/28/2023		OSC	\$2,790,000.00	\$2,790,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19595	ORIGINAL	SYNTHETIC BIOABSORBABLE MESH	TELA BIO INC	PO BOX 392678 PITTSBURGH, PA 15251-9678	12/30/2023	9/30/2025	APPROVED	2/23/2024		OSC	\$390,250.00	\$390,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19613	ORIGINAL	PERIPHERALLY INSERTED CENTRAL CATHETER AND MIDLINE ACCESS PRODUCTS	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK, NY 10087-8983	12/1/2023	11/30/2026	NON-APPROVED	12/27/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19613	ORIGINAL	PERIPHERALLY INSERTED CENTRAL CATHETER AND MIDLINE ACCESS PRODUCTS	BECTON DICKINSON & CO	PO BOX 28983 NEW YORK, NY 10087-8983	12/11/2023	11/30/2026	APPROVED	2/16/2024		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19752	ORIGINAL	PURCHASE OF UROLOGICAL DISPOSABLE SUPPLIES FOR SURGERIES AND PROCEDURES	BOSTON SCIENTIFIC CORP	PO BOX 786205 PHILADELPHIA, PA 19178	1/1/2024	12/31/2026	APPROVED	2/16/2024		OSC	\$507,942.00	\$507,942.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19757	ORIGINAL	NEUROSURGICAL PRODUCTS AND CONSUMABLES.	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	11/30/2026	APPROVED	3/4/2024		OSC	\$577,500.00	\$577,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	BEST PRICE	1	PA19799	ORIGINAL	INTEGRA LIFESCIENCES SURGICAL INSTRUMENTS	INTEGRA LIFESCIENCES SALES LLC	PO BOX 404129 ATLANTA, GA 30384-4129	1/1/2024	1/31/2025	APPROVED	2/26/2024		OSC	\$340,700.00	\$340,700.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA19805	ORIGINAL	340B MEDICATIONS	INTEGRATED COMMERCIALIZATION SOLUTIONS	12601 COLLECTION CENTER DR CHICAGO, IL 60693	2/12/2024	2/11/2029	APPROVED	3/4/2024		OSC	\$2,492,020.00	\$2,492,020.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA19842	ORIGINAL	INSPACE BALLOON PURCHASE AT SUNY UPSTATE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2024	APPROVED	3/1/2024		OSC	\$220,000.00	\$220,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S504368	AMENDMENT	EIGHTEEN MONTH EXTENSION AND CONTRACT VALUE INCREASE FOR INFECTION CONTROL OFFICER SERVICES	MITCHELL BRODEY MD	CGH POB STE 4K 4900 BROAD RD SYRACUSE, NY 13215		6/30/2024	APPROVED	3/7/2024		OSC	\$89,250.00	\$89,250.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W505965	ORIGINAL	PURCHASE CONDO UNIT 1E PHYSICIANS OFFICE BLDG 4900 BROAD ROAD ONONDAGA COUNTY	THOMAS J ROMANO	6105 WOLFEBORO ROAD JAMESVILLE, NY 13078	4/29/2022	4/28/2023	NON-APPROVED	4/4/2023	-AGENCY REQUEST -MISSING DOCUMENTS	OSC	\$220,000.00	\$220,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	W505965	ORIGINAL	PURCHASE CONDO UNIT 1E PHYSICIANS OFFICE BLDG 4900 BROAD ROAD ONONDAGA COUNTY	THOMAS J ROMANO	6105 WOLFEBORO ROAD JAMESVILLE, NY 13078	4/29/2022	4/28/2023	NON-APPROVED	8/4/2023	-DELAYED AGENCY RESPONSE -DOCUMENTS REQUIRED BY OSC -STS/AC340-5 CONTENT -MISSING UPDATED APPRAISAL REVIEW	OSC	\$220,000.00	\$220,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W505965	ORIGINAL	PURCHASE CONDO UNIT 1E PHYSICIANS OFFICE BLDG 4900 BROAD ROAD ONONDAGA COUNTY	THOMAS J ROMANO	6105 WOLFEBORO ROAD JAMESVILLE, NY 13078	4/29/2022	4/28/2023	APPROVED	11/3/2023		OSC	\$220,000.00	\$220,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X	ORIGINAL	ASSIGNMENT FROM BRIOVAX OF MAINE INC (X600936) FOR 340B CONTRACT PHARMACY SERVICES	OPTUM PHARMACY 702 LLC	1600 MCCONNOR PARKWAY ATTN: GENERAL COUNSEL SCHAUMBURG, IL 60173-6801	1/1/2023	12/31/2024	NON-APPROVED	5/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,327,466.54	\$4,327,466.54
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X	ORIGINAL	CARDIAC SURGERY NP PA	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	NON-APPROVED	11/20/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$527,573.00	\$527,573.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X	ORIGINAL	AFTER HOURS NURSE CALL FOR CALL CENTER	BUCKLEY ROAD PEDIATRICS PLLC	5116 W TAFT ROAD LIVERPOOL, NY 13088	3/1/2024	2/28/2029	NON-APPROVED	2/26/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$54,000.00	\$54,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X017256	ORIGINAL	340B CONTRACT PHARMACY SERVICES	INNOVATIVE SERVICE INC	PO BOX 325 CLINTON, NY 13323-0325	7/15/2023	7/14/2028	APPROVED	8/16/2023		OSC	\$933,620.04	\$933,620.04
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504149	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 7/1/2018-6/30/23	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	4/1/2018	6/30/2023	APPROVED	9/15/2023		OSC	-\$1,381,818.00	\$1,381,818.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504595	AMENDMENT	AMENDMENT ONE INCLUDES A REVENUE INCREASE TO THE HOSPITAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2018	12/31/2022	APPROVED	7/5/2023		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504755	AMENDMENT	FINAL ANNUAL RECONCILIATION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2018	5/31/2023	NON-APPROVED	4/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$60,232.00	\$60,232.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504755	AMENDMENT	FINAL ANNUAL RECONCILIATION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2018	5/31/2023	APPROVED	4/28/2023		OSC	\$39,112.00	\$39,112.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504811	AMENDMENT	ANNUAL ADJUSTMENT	UPSTATE EMERGENCY MEDICINE INC	PO BOX 4738 SYRACUSE, NY 13221	7/1/2019	6/30/2024	APPROVED	11/7/2023		OSC	\$69,823.00	\$69,823.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X504935	AMENDMENT	FINAL ANNUAL ADJUSTMENT FOR PERIOD 10/1/22-9/30/23	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	10/1/2018	9/30/2023	APPROVED	12/9/2023		OSC	-\$92,326.00	\$92,326.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505064	AMENDMENT	FINAL ANNUAL ADJUSTMENT FOR PERIOD 8/1/23-7/31/24	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	8/1/2019	7/31/2024	APPROVED	11/1/2023		OSC	\$20,390.00	\$20,390.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505159	AMENDMENT	FINAL TWO YEAR RENEWAL	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	1/20/2020	1/19/2025	APPROVED	10/13/2023		OSC	\$206,408.00	\$206,408.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505166	AMENDMENT	CONTRACT VALUE INCREASE FOR ANNUAL ADJUSTMENT FROM 12/1/22-11/30/23	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	12/1/2019	11/30/2024	APPROVED	3/1/2024		OSC	-\$7,226.00	\$7,226.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505171	AMENDMENT	TWO YEAR ALLOWABLE RENEWAL	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2020	12/31/2024	APPROVED	4/26/2023		OSC	\$94,073.00	\$94,073.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505408	AMENDMENT	THREE YEAR ALLOWABLE RENEWAL AND INCREASE IN REVENUE	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	11/1/2020	10/31/2025	APPROVED	4/25/2023		OSC	\$446,460.00	\$446,460.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505460	AMENDMENT	RECONCILIATION OF YEAR THREE	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/1/2020	8/31/2023	APPROVED	3/7/2024		OSC	-\$17,897.00	\$17,897.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505495	AMENDMENT	FINAL TWO YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2021	12/31/2023	NON-APPROVED	2/14/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,352,628.00	\$2,352,628.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505495	AMENDMENT	FINAL TWO YEAR RENEWAL	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	9/1/2023	12/31/2025	APPROVED	3/19/2024		OSC	\$2,352,628.00	\$2,352,628.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505495	AMENDMENT	CORRECTION TO CONTRACT VALUE	UPSTATE MEDICAL ANESTHESIOLOGY GROUP INC	163 INTREPID LN STE 100 SYRACUSE, NY 13205	1/1/2021	12/31/2025	APPROVED	3/20/2024		OSC	\$54.00	\$54.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505512	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 3/1/22-2/28/23	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	3/1/2021	2/29/2024	APPROVED	11/28/2023		OSC	\$115,867.00	\$115,867.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505721	AMENDMENT	ANNUAL ADJUSTMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	APPROVED	11/9/2023		OSC	\$122,271.00	\$122,271.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505723	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 07/01/2022 - 06/30/2024	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	7/1/2021	6/30/2026	APPROVED	8/19/2023		OSC	-\$154,036.00	\$154,036.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505748	AMENDMENT	AMENDMENT 1 IS TO INCREASE FTE (FULL TIME EQUIVALENT)	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2021	3/31/2024	APPROVED	5/17/2023		OSC	\$778,149.00	\$778,149.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505748	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 4/1/2022-3/31/2023	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2021	3/31/2024	APPROVED	7/31/2023		OSC	\$45,308.00	\$45,308.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505750	AMENDMENT	ANNUAL ADJUSTMENT	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	APPROVED	10/20/2023		OSC	-\$105,177.00	\$105,177.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505752	AMENDMENT	ANNUAL ADJUSTMENT FOR 7/1/23 - 6/30/24	UNIVERSITY OB GYN ASSOCIATES INC	725 IRVING AVE STE 600 SYRACUSE, NY 13210	7/1/2021	6/30/2026	APPROVED	10/27/2023		OSC	-\$26,271.00	\$26,271.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505770	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 07/01/2023 - 06/30/2024	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	7/1/2021	6/30/2026	APPROVED	7/20/2023		OSC	-\$413,139.00	\$413,139.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505791	AMENDMENT	ANNUAL RECONCILIATION 7/1/23-6/30/24	OPHTHALMOLOGY MEDICAL SERVICE GROUP INC	PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2021	6/30/2026	APPROVED	7/20/2023		OSC	-\$734,892.00	\$734,892.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505860	ORIGINAL	INPATIENT REBATE PROGRAM	SUNY UPSTATE MEDICAL UNIVERSITY	PATIENT FINANCIAL SERVICES 750 E ADAMS ST SYRACUSE, NY 13210	4/1/2023	3/31/2028	NON-APPROVED	4/18/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X505860	ORIGINAL	INPATIENT REBATE PROGRAM	SCRIPTPRO PHARMACY BENEFIT ADMINISTRATOR LLC	5828 REEDS ROAD MISSION, KS 66202-2740	4/1/2023	3/31/2028	APPROVED	5/1/2023		OSC	\$6,000,000.00	\$6,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505921	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/10/2021	9/9/2023	NON-APPROVED	8/18/2023	-AGENCY REQUEST	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X505921	AMENDMENT	ONE YEAR EXTENSION	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/10/2021	9/9/2023	APPROVED	9/6/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506049	AMENDMENT	ANNUAL ADJUSTMENT FOR PERIOD 9/1/22-8/31/23	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	9/1/2021	8/31/2024	APPROVED	11/10/2023		OSC	\$10,404.00	\$10,404.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506085	AMENDMENT	CONTRACT TERMINATION	UPSTATE ORTHOPEDIC LLP	6620 FLY RD STE 200 SYRACUSE, NY 13057	4/1/2022	3/31/2025	APPROVED	6/3/2023		OSC	-\$960,000.00	\$960,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506106	AMENDMENT	ANNUAL COST ADJUSTMENT 2023-2024	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	5/1/2022	4/30/2025	APPROVED	12/4/2023		OSC	\$82,515.00	\$82,515.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506139	AMENDMENT	CONTRACT TERMINATION	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2022	3/31/2025	NON-APPROVED	5/24/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$108,480.00	\$108,480.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506139	AMENDMENT	CONTRACT TERMINATION 7/31/22	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	4/1/2022	3/31/2025	APPROVED	5/30/2023		OSC	-\$108,480.00	\$108,480.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506144	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - HOSPITALISTS AND NOCTURNALISTS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2022	4/30/2023	APPROVED	7/18/2023		OSC	\$3,305,605.00	\$3,305,605.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506144	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS	DEPARTMENT OF MEDICINE MEDICAL SERVICE	550 EAST GENESEE ST STE 201 SYRACUSE, NY 13202-3177	5/1/2023	4/30/2024	APPROVED	1/29/2024		OSC	\$3,955,543.00	\$3,955,543.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506188	ORIGINAL	PHYSICS STAFF LEASE TO MEDICAL SERVICES GROUP (MSG)	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	12/1/2022	11/30/2024	APPROVED	5/16/2023		OSC	\$248,768.00	\$248,768.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506251	AMENDMENT	MEDICAL SERVICE GROUP (MSG) - ANNUAL ADJUSTMENT	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	7/1/2022	6/30/2024	APPROVED	11/6/2023		OSC	\$85,322.00	\$85,322.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506268	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - GENERAL SURGEON	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	9/6/2022	9/5/2025	APPROVED	5/1/2023		OSC	\$435,500.00	\$435,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506296	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - ENDOVASCULAR NEUROSURGEON PHYSICIAN	NEUROSURGICAL MEDICAL ASSOCIATES OF CENTRAL NEW YORK LLP	DBA UPSTATE BRAIN & SPINE CENTER C/O MEDBEST MEDICAL MANAGEMENT PO BOX 4738 SYRACUSE, NY 13221-4738	9/1/2022	8/31/2025	APPROVED	4/27/2023		OSC	\$844,320.00	\$844,320.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506298	ORIGINAL	MEDICAL SERVICES GROUP (MSG), PEDIATRIC GASTROENTEROLOGIST	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	8/29/2022	8/28/2027	APPROVED	4/28/2023		OSC	\$695,000.00	\$695,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X506298	AMENDMENT	BUDGET MODIFICATION	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	8/29/2022	8/28/2027	APPROVED	11/27/2023		OSC	-\$225,060.00	\$225,060.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506302	ORIGINAL	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - UROLOGIST PHYSICIAN SERVICES	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	9/3/2022	9/2/2025	APPROVED	8/21/2023		OSC	\$1,369,914.00	\$1,369,914.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506303	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - HEALTH INFORMATION MANAGEMENT STAFF SERVICES	UPSTATE UNIVERSITY MEDICAL ASSOCIATES AT SYRACUSE INC	750 E. ADAMS STREET CAB ROOM 322 SYRACUSE, NY 13210	9/8/2022	9/7/2027	APPROVED	5/16/2023		OSC	\$112,059.00	\$112,059.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506319	ORIGINAL	MEDICAL SERVICES GROUP (MSG) FOR PSYCHIATRIC PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	10/1/2022	9/30/2025	APPROVED	5/23/2023		OSC	\$87,180.00	\$87,180.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506354	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NEUROLOGY PHYSICIAN SERVICES REIMBURSEMENT	NEUROLOGY MEDICAL SERVICE GROUP LLP	PO BOX 4738 SYRACUSE, NY 13221	10/15/2022	10/14/2026	APPROVED	8/3/2023		OSC	\$586,840.00	\$586,840.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506375	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - AFTER-HOUR NURSE TRIAGE SERVICES	FAMILY PRACTICE ASSOCIATES PLLC	8324 OSWEGO ROAD SUITE D LIVERPOOL, NY 13090	7/1/2023	6/30/2028	APPROVED	2/2/2024		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506377	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - VASCULAR SURGEON PHYSICIAN	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	2/1/2023	1/31/2026	APPROVED	11/9/2023		OSC	\$840,000.00	\$840,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506378	ORIGINAL	MEDICAL SERVICE GROUP (MSG) - BURN SURGERY PROGRAM NURSE PRACTITIONER	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	APPROVED	5/16/2023		OSC	\$253,055.00	\$253,055.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506379	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST WEEKEND ROUNDING SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/1/2022	11/30/2025	APPROVED	5/15/2023		OSC	\$271,341.00	\$271,341.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506390	ORIGINAL	MEDICAL SERVICES GROUP (MSG) R - PEDIATRIC NEPHROLOGIST UPSTATE MEDICAL UNIVERSITY	PEDIATRIC SERVICE GROUP LLP	750 E ADAMS ST SYRACUSE, NY 13210	1/1/2023	12/31/2025	APPROVED	10/25/2023		OSC	\$272,880.00	\$272,880.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506439	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	APPROVED	4/19/2023		OSC	\$235,991.00	\$235,991.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506440	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIST OR NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	12/31/2022	12/30/2025	APPROVED	6/20/2023		OSC	\$216,735.00	\$216,735.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506456	ORIGINAL	MEDICAL SERVICES GROUP (MSG) LEASE OF NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2025	APPROVED	4/28/2023		OSC	\$108,432.00	\$108,432.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506457	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CARDIOTHORACIC LOCUM SERVICES REIMBURSEMENT	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	1/1/2023	12/31/2024	APPROVED	8/4/2023		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506459	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - PEDIATRIC UROLOGIST AT UPSTATE MEDICAL UNIVERSITY	UPSTATE UROLOGY INC	750 E ADAMS ST SYRACUSE, NY 13210	1/13/2023	1/12/2026	APPROVED	12/21/2023		OSC	\$1,641,264.00	\$1,641,264.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506505	ORIGINAL	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PSYCHIATRIC NP OR PA SERVICES SUNY UPSTATE MEDICAL	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	2/13/2023	2/12/2025	APPROVED	12/21/2023		OSC	\$209,394.00	\$209,394.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506564	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER/PHYSICIAN ASSISTANT SERVICES	UPSTATE UNIVERSITY RADIATION ONCOLOGY	750 EAST ADAMS ST UCC-1064 SYRACUSE, NY 13210	7/1/2023	6/30/2028	APPROVED	10/27/2023		OSC	\$447,865.00	\$447,865.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506575	ORIGINAL	AFTER HOURS NURSE TRIAGE SERVICES	CHILD HEALTH CARE ASSOCIATES PRACTICE OF PEDIATRICS	DBA CHILD HEALTH CARE ASSOCIATES 6700 KIRKVILLE ROAD EAST SYRACUSE, NY 13057	7/1/2023	6/30/2028	APPROVED	9/26/2023		OSC	\$288,000.00	\$288,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506576	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - AFTER HOURS NURSE PHONE CALL TRIAGE	NORTHERN OSWEGO COUNTY HEALTH SERVICES INC	61 DELANO ST PULASKI, NY 13142	5/1/2023	4/30/2028	APPROVED	7/31/2023		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506594	ORIGINAL	REVENUE PORTION OF MEDICAL SERVICES GROUP (MSG) - PSYCHOLOGIST PHYSICIAN SERVICES	PSYCHIATRY FACULTY PRACTICE INC	713 HARRISON ST SYRACUSE, NY 13210	6/1/2023	5/31/2026	APPROVED	11/30/2023		OSC	\$95,208.00	\$95,208.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506599	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	APPROVED	11/29/2023		OSC	\$527,573.00	\$527,573.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506600	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	6/1/2023	5/31/2026	APPROVED	10/13/2023		OSC	\$284,531.00	\$284,531.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506601	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - CARDIAC SURGEON PHYSICIAN SERVICES	UNIVERSITY SURGICAL ASSOCIATES LLP	PO BOX 4738 SYRACUSE, NY 13221	5/15/2023	5/14/2026	APPROVED	3/12/2024		OSC	\$975,000.00	\$975,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506607	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - RADIOLOGY 3D RECONSTRUCTIONS	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	6/1/2023	5/31/2028	APPROVED	12/16/2023		OSC	\$37,500.00	\$37,500.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506620	ORIGINAL	REVOCABLE PERMIT HOSPITAL SPACE UNIVERSITY HOSPITAL 750 EAST ADAMS STREET SYRACUSE ONONDAGA COUNTY	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	1/1/2024	12/31/2025	NON-APPROVED	2/13/2024	-STS/AC340-5 CONTENT -SFS AMOUNT IS INCORRECT	OSC	\$95,122.00	\$95,122.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X506620	ORIGINAL	REVOCABLE PERMIT HOSPITAL SPACE USE UNIVERSITY HOSPITAL SYRACUSE ONONDAGA COUNTY	PHYSICAL MEDICINE & REHAB MSG LLP	750 E. ADAMS ST SYRACUSE, NY 13210	1/1/2024	12/31/2025	APPROVED	2/29/2024		OSC	\$38,048.80	\$38,048.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X506622	ORIGINAL	ONONDAGA COUNTRY DEPARTMENT OF HEALTH LABORATORY SERVICES	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2023	APPROVED	7/20/2023		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506710	ORIGINAL	MEDICAL SERVICES GROUP (MSG) - NUCLEAR TECHNOLOGIST STAFF SERVICES	UNIVERSITY RADIOLOGY ASSOCIATES LLP	224 HARRISON ST STE 601 SYRACUSE, NY 13202	6/1/2023	5/31/2026	APPROVED	12/12/2023		OSC	\$51,732.00	\$51,732.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506802	ORIGINAL	AFTER HOURS NURSE TRIAGE SERVICES PROVIDED BY SUNY UPSTATE MEDICAL UNIVERSITY	LYNDON PEDIATRICS	6851 EAST GENESEE ST FAYETTEVILLE, NY 13066	5/1/2024	4/30/2029	APPROVED	11/14/2023		OSC	\$25,200.00	\$25,200.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506811	ORIGINAL	HOSPITAL SERVICES AGREEMENT FOR PLAN MEMBERS	MOLINA HEALTHCARE OF NEW YORK INC	44 S BROADWAY STE 1200 WHITE PLAINS, NY 10601	1/1/2020	12/31/2024	APPROVED	3/15/2024		OSC	\$98,144,090.00	\$98,144,090.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506820	ORIGINAL	LABORATORY ALLIANCE OF CNY MANAGED CARE CONTRACT	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	7/1/2023	6/30/2024	NON-APPROVED	11/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,035,727.00	\$1,035,727.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506820	ORIGINAL	LABORATORY ALLIANCE OF CNY MANAGED CARE CONTRACT	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	7/1/2023	6/30/2024	NON-APPROVED	12/12/2023	-DELAYED AGENCY RESPONSE -PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$1,035,727.00	\$1,035,727.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506820	ORIGINAL	LABORATORY ALLIANCE OF CNY MANAGED CARE CONTRACT	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	7/1/2023	6/30/2024	APPROVED	2/21/2024		OSC	\$1,035,727.00	\$1,035,727.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506870	ORIGINAL	EXTRACORPOREAL CIRCULATION PROGRAM (ECLS) COORDINATION AND PERFUSIONIST SERVICES	CROUSE HEALTH HOSPITAL	736 IRVING AVE SYRACUSE, NY 13210	1/1/2024	12/31/2024	APPROVED	2/6/2024		OSC	\$728,657.79	\$728,657.79
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X506923	ORIGINAL	AFTER HOURS NURSE TRIAGE FOR CALL CENTER	BUCKLEY ROAD PEDIATRICS PLLC	5116 W TAFT ROAD LIVERPOOL, NY 13088	3/1/2024	2/28/2029	APPROVED	3/4/2024		OSC	\$54,000.00	\$54,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X506929	ORIGINAL	TECHNICAL SUPPORT FOR LAB TESTING	UPSTATE FAMILY AND PREVENTIVE MEDICINE INC	P O BOX 4738 SYRACUSE, NY 13221	1/1/2024	12/31/2026	APPROVED	3/4/2024		OSC	\$54,702.00	\$54,702.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600768	AMENDMENT	THREE-YEAR EXTENSION	NEW YORK CORRECT CARE SOLUTIONS MEDICAL SERVICES PC	1283 MURFREESBORO RD STE 500 NASHVILLE, TN 37217	11/15/2013	12/31/2022	APPROVED	4/25/2023		OSC	\$3,727,600.00	\$3,727,600.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600852	AMENDMENT	CONTRACT EXTENSION THROUGH 6/30/2023	LABORATORY ALLIANCE OF CENTRAL NEW YORK	115 CONTINUUM DRIVE SUITE 2A LIVERPOOL, NY 13088	5/1/2016	6/30/2025	APPROVED	4/12/2023		OSC	\$2,172,155.00	\$2,172,155.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600876	AMENDMENT	AMENDMENT 1 TO TECHNICAL LABORATORY SERVICES CONTRACT, 3/1/22 - 2/28/27	UNIVERSITY PATHOLOGISTS LABORATORIES LPLS	750 EAST ADAMS ST 3800 UH SYRACUSE, NY 13210	3/1/2017	2/28/2022	APPROVED	2/12/2024		OSC	\$253,632.00	\$253,632.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600901	AMENDMENT	FIVE-YEAR EXTENSION TO 340B CONTRACT PHARMACY SERVICE	EXPRESS SCRIPTS INC	PO BOX 504722 ST LOUIS, MO 63150-4722	4/12/2018	4/12/2028	APPROVED	4/6/2023		OSC	\$1,355,225.80	\$1,355,225.80
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X600936	ORIGINAL	ASSIGNMENT FROM BRIOVARX OF MAINE INC (X600936) FOR 340B CONTRACT PHARMACY SERVICES	OPTUM PHARMACY 702 LLC	1600 MCCONNOR PARKWAY ATTN: GENERAL COUNSEL SCHAUMBURG, IL 60173-6801	1/1/2023	12/31/2024	APPROVED	6/30/2023		OSC	\$4,327,466.54	\$4,327,466.54
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600936	AMENDMENT	ADDITION OF TWO SPECIALTY LOCATIONS AND TWO HOME DELIVERY LOCATIONS	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG, IL 60173	1/1/2019	12/31/2024	APPROVED	6/8/2023		OSC	\$4,700,000.00	\$4,700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600936	AMENDMENT	ASSIGNMENT EFFECTIVE 12/31/22- OPTUM PHARMACY 702 LLC (X600936) FOR 340B CONTRACT PHARMACY SERVICES	BRIOVARX OF MAINE INC	1600 MCCONNOR PARKWAY SCHAUMBURG, IL 60173	1/1/2019	12/31/2024	APPROVED	6/30/2023		OSC	-\$21,676,375.63	\$21,676,375.63
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600937	AMENDMENT	FIVE-YEAR RENEWAL	PARKWAY DRUGS OF ONEIDA COUNTY SOUTH INC	485 FRENCH RD UTICA, NY 13502-5997	10/1/2018	9/30/2028	APPROVED	12/14/2023		OSC	\$90,335.94	\$90,335.94
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X600937	AMENDMENT	CONTRACT AMOUNT CORRECTION	PARKWAY DRUGS OF ONEIDA COUNTY SOUTH INC	485 FRENCH RD UTICA, NY 13502-5997	10/1/2018	9/30/2028	APPROVED	12/15/2023		OSC	-\$21,901.02	\$21,901.02
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600985	ORIGINAL	340B CONTRACT PHARMACY SERVICES	TOPS MARKETS LLC	PO BOX 1027 BUFFALO, NY 14240	1/1/2024	12/31/2028	APPROVED	3/4/2024		OSC	\$577,643.67	\$577,643.67
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600988	ORIGINAL	340B CONTRACT PHARMACY SERVICES	WAYNE DRUG OF PULASKI INC	24 WEST BRIDGE ST OSWEGO, NY 13126-2051	7/1/2023	6/30/2028	APPROVED	9/13/2023		OSC	\$2,040,359.60	\$2,040,359.60
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600991	ORIGINAL	340B CONTRACT PHARMACY SERVICES	CMV PHARMACY INC	DBA DOUGHERTY PHARMACY PO BOX 237 MORRISVILLE, NY 13408	10/1/2023	9/30/2028	NON-APPROVED	11/9/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,762,394.65	\$2,762,394.65
STATE UNIVERSITY OF NEW YORK	SUNY - UPSTATE MEDICAL UNIVERSITY	AGENCY	REVENUE GENERATING	BEST VALUE	1	X600991	ORIGINAL	340B CONTRACT PHARMACY SERVICES	CMV PHARMACY INC	DBA DOUGHERTY PHARMACY PO BOX 237 MORRISVILLE, NY 13408	10/1/2023	9/30/2028	APPROVED	12/18/2023		OSC	\$16,574,367.92	\$16,574,367.92
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005265	AMENDMENT	TWO YEAR EXTENSION	KEYBANK NATIONAL ASSOCIATION	4900 TIEDEMAN RD BROOKLYN, OH 44144		6/30/2024	APPROVED	11/14/2023		OSC	\$143,140.68	\$143,140.68
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005412	AMENDMENT	CONTRACT AMOUNT INCREASE FOR ASBESTOS ABATEMENT	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032			APPROVED	5/23/2023		OSC	\$375,000.00	\$375,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C190127	AMENDMENT	AMENDMENT 1 INCREASE FUNDING EXTEND END DATE	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026		1/25/2023	APPROVED	8/17/2023		OSC	\$64,415.75	\$64,415.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C190186	AMENDMENT	ONE-YEAR RENEWAL OF SECONDARY INSURANCE FOR INTERCOLLEGIATE ATHLETICS	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700		6/30/2024	APPROVED	8/1/2023		OSC	\$220,875.00	\$220,875.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	C200006	ORIGINAL	SECURITY SERVICES FOR SUNY ALBANY SPORTING EVENTS	DDCUES LLC	P.O. BOX 57 WEST POINT, NY 10996	1/1/2023	12/31/2024	APPROVED	1/5/2024		OSC	\$229,020.00	\$229,020.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200114	AMENDMENT	VARIOUS AUDIO-VISUAL EQUIPMENT CHANGES	RTS SOLUTIONZ INC	120 INTERSTATE N. PKWY. SE STE. 314 ATLANTA, GA 30339			NON-APPROVED	5/8/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$46,527.00	\$46,527.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C200114	AMENDMENT	AMENDMENT THREE IS FOR VARIOUS AUDIO-VISUAL EQUIPMENT AND INSTALLATION CHANGES	RTS SOLUTIONZ INC	120 INTERSTATE N. PKWY. SE STE. 314 ATLANTA, GA 30339			APPROVED	5/30/2023		OSC	\$46,527.00	\$46,527.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C210001	AMENDMENT	FIRST OF THREE ONE YEAR RENEWALS	MICHAEL SUTTER COMPANY	855 SOUTH 430 WEST HEBER CITY, UT 84032		8/31/2024	NON-APPROVED	9/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,000.00	\$30,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C210001	AMENDMENT	FIRST OF THREE ONE-YEAR RENEWALS	MICHAEL SUTTER COMPANY	855 SOUTH 430 WEST HEBER CITY, UT 84032		8/31/2024	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C220004	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWAL	BROWN COACH INC	50 VENNER RD AMSTERDAM, NY 12010		7/31/2024	APPROVED	9/13/2023		OSC	\$399,438.09	\$399,438.09
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C220005	AMENDMENT	ONE YEAR ALLOWABLE RENEWAL AND DECREASE IN RATES	BROWN COACH INC	50 VENNER RD AMSTERDAM, NY 12010		7/31/2024	APPROVED	8/24/2023		OSC	-\$157,810.00	\$157,810.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220113	ORIGINAL	AUDIT AND QUALITY IMPROVEMENT TRAINING INITIATIVES - OTDA	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/11/2023		OSC	\$292,341.00	\$292,341.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220114	ORIGINAL	CHILD SUPPORT SERVICES TRAINING INITIATIVE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/10/2023		OSC	\$1,066,272.00	\$1,066,272.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220115	ORIGINAL	EMPLOYMENT AND INCOME SUPPORT PROGRAMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/10/2023		OSC	\$2,368,652.00	\$2,368,652.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220116	ORIGINAL	TRAINING RESOURCE SYSTEM FOR EMPLOYMENT & INCOME SUPPORT PROGRAMS (HRA01)	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/17/2023		OSC	\$957,611.00	\$957,611.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220116	AMENDMENT	OTDA TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	12/4/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$140,808.00	\$140,808.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220116	AMENDMENT	ADDITION OF TWO SENIOR EDUCATION SPECIALISTS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	12/19/2023		OSC	\$140,808.00	\$140,808.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220117	ORIGINAL	HOMELESS SERVICES TRAINING RESOURCE SYSTEM FOR UPSTATE AND LONG ISLAND	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/11/2023		OSC	\$382,450.00	\$382,450.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220117	AMENDMENT	OTDA HOMELESS SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			NON-APPROVED	12/4/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	-\$139,071.00	\$139,071.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220117	AMENDMENT	AMENDMENT ONE FOR BUDGET MODIFICATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	12/20/2023		OSC	-\$139,071.00	\$139,071.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220118	ORIGINAL	ADVANCED SYSTEMS TRAINING RESOURCE SYSTEM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/11/2023		OSC	\$461,412.00	\$461,412.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220118	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		3/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220118	AMENDMENT	UPDATE TO LANGUAGE FOR AMENDMENT ONE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	1/3/2024		OSC	\$0.01	\$0.01
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220119	ORIGINAL	CONFERENCE AND REGIONAL SUPPORT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/10/2023		OSC	\$1,016,621.00	\$1,016,621.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220120	ORIGINAL	PROGRAM ADMINISTRATOR FOR ODTA PROJECT CONSOLIDATED SYSTEMS TRAINING RESOURCE PROJECT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/7/2023		OSC	\$2,882,201.00	\$2,882,201.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220123	ORIGINAL	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	5/8/2023		OSC	\$638,625.00	\$638,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220123	AMENDMENT	TRAINEE TRAVEL COST REIMBURSEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/23/2023		OSC	\$661.00	\$661.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220124	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	5/8/2023		OSC	\$117,000.00	\$117,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220125	ORIGINAL	CHILD FORENSIC INTERVIEWING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/15/2023	3/14/2024	APPROVED	4/10/2023		OSC	\$372,020.00	\$372,020.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220125	AMENDMENT	TRAINEE TRAVEL COSTS REIMBURSEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/23/2023		OSC	\$250.00	\$250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220126	ORIGINAL	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING - OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/26/2023		OSC	\$1,632,000.00	\$1,632,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220126	AMENDMENT	TRAINEE TRAVEL COSTS REIMBURSED	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/23/2023		OSC	\$151.00	\$151.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220127	ORIGINAL	CONNECTIONS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$1,705,511.00	\$1,705,511.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220128	ORIGINAL	GENERAL CHILDCARE TRAINING, EDUCATIONAL INCENTIVE AND CAREER ENHANCEMENT TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/27/2023		OSC	\$14,559,768.00	\$14,559,768.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220128	AMENDMENT	TRAINEE TRAVEL COSTS REIMBURSEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/23/2023		OSC	\$4,386.00	\$4,386.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220129	ORIGINAL	CHILDCARE SUBSIDY TRAINING LDSS WORKERS SUPERVISORS & LEGALLY EXEMPT CAREGIVER ENROLLMENT STAFF OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/25/2023		OSC	\$803,700.00	\$803,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C220129	AMENDMENT	TRAINEE TRAVEL COSTS REIMBURSEMENT	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201			APPROVED	10/23/2023		OSC	\$941.00	\$941.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220130	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/26/2023		OSC	\$1,799,314.00	\$1,799,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220131	ORIGINAL	PROPRIETARY SYSTEMS TRAINING OCFS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	4/25/2023		OSC	\$837,000.00	\$837,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C220143	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	5/8/2023		OSC	\$387,488.00	\$387,488.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C220162	ORIGINAL	FAMILY ENGAGEMENT PARTNERSHIP WITH MULTI-TIERED SYSTEM OF SUPPORTS (MTSS)	STARBRIDGE SERVICES INC	1650 S AVENUE STE 200 ROCHESTER, NY 14620	10/1/2022	9/30/2025	APPROVED	8/4/2023		OSC	\$263,026.00	\$263,026.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230001	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT	ALPS EDU SERVICES PVT LTD	A-205 DEV AURUM CX AHMEDABAD, GJ 380015	10/4/2023	9/14/2028	APPROVED	10/4/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230004	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT	DISHA CAREERS PRIVATE LIMITED	503 SHILIP BUILDING NR GIRISH COLD DRINKS CG ROAD AHMEDABAD, GJ 380009	10/4/2023	9/14/2028	APPROVED	10/4/2023		OSC	\$75,000.00	\$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230011	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT SERVICES	LEAP GEEBEE EDTECH PRIVATE LIMITED	11 COLLYER QUAY, #17-00, THE ARCADE, SINGAPORE , 049317	10/4/2023	9/14/2028	APPROVED	10/4/2023		OSC	\$125,000.00	\$125,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230013	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT	RAJ CONSULTANTS PVT LTD	A-302 SATYA APTS MASAB TANK HYDERABAD, 500028	10/4/2023	9/14/2028	APPROVED	10/4/2023		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230015	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT	UWAY CO LTD	9F DONGSAN BLDG. 23 HYORYEONG-RO 55-GIL SEOCHO-GU, SEOUL, 11 06654	10/4/2023	9/14/2028	APPROVED	10/4/2023		OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	20	C230017	ORIGINAL	INTERNATIONAL STUDENT RECRUITMENT	TR TRAINING AND CONSULTING SERVICES	TEXAS REVIEW 2ND FLOOR ODYSSEY MALL ROAD NO 36 JUBILEE HILLS HYDERABAD, TS 500033	12/12/2023	9/14/2028	APPROVED	12/12/2023		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C230032	ORIGINAL	MULTI-TIERED SYSTEM OF SUPPORTS - INTEGRATED (MTSS-I) CENTER	RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC	116 EAST 16TH ST 5TH FL NEW YORK, NY 10003	10/1/2022	9/30/2025	APPROVED	12/8/2023		OSC	\$326,016.54	\$326,016.54
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C230034	ORIGINAL	STUDENT SEARCH SUBSCRIPTION SERVICES	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/1/2023	8/31/2024	APPROVED	11/8/2023		OSC	\$105,000.00	\$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230050	ORIGINAL	ASBESTOS ABATEMENT SERVICES	ABSCOPE ENVIRONMENTAL INC	7086 COMMERCIAL DR CANASTOTA, NY 13032	12/5/2023	12/4/2028	APPROVED	12/5/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230051	ORIGINAL	ASBESTOS ABATEMENT SERVICES	JUPITER ENVIRONMENTAL SERVICES INC	323 CHANGEBRIDGE RD STE 100 PINE BROOK, NJ 07058	12/5/2023	12/4/2028	APPROVED	12/5/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	5	C230052	ORIGINAL	ASBESTOS ABATEMENT SERVICES	T J BELL ENVIRONMENTAL INC	203 SHEER RD AVERILL PARK, NY 12018	12/5/2023	12/4/2028	APPROVED	12/5/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	9	C230057	ORIGINAL	EXECUTIVE SEARCH AND RECRUITING SERVICES FOR THE DEAN OF THE SCHOOL OF BUSINESS	RUSSELL REYNOLDS ASSOCIATES, INC	PO BOX 1678 CAROL STREAM, IL 60132-1678	2/27/2024	2/26/2025	APPROVED	2/13/2024		OSC	\$132,500.00	\$132,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C230057	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	RUSSELL REYNOLDS ASSOCIATES, INC	PO BOX 1678 CAROL STREAM, IL 60132-1678	2/14/2024	2/13/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C230059	ORIGINAL	VEHICULAR MESSENGER SERVICES - SUNY ALBANY CAMPUS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2024	APPROVED	1/4/2024		OSC	\$18,788.51	\$18,788.51
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C230061	ORIGINAL	MARKETING AUTOMATION FOR STUDENT RECRUITMENT	3 ENROLLMENT MARKETING INC	3 ENROLLMENT MARKETING 352 MAIN STREET #333 ONEONTA, NY 13820	9/1/2023	8/31/2026	APPROVED	3/14/2024		OSC	\$1,870,749.00	\$1,870,749.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230062	ORIGINAL	DATA MANAGEMENT AND EVALUATION OF PREVENTION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	1/9/2024		OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230063	ORIGINAL	EVALUATION OF NEW YORK STATE'S HOME VISITING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	1/16/2024		OSC	\$2,041,744.00	\$2,041,744.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230064	ORIGINAL	NATIONAL YOUTH AND TRANSITION DATABASE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	10/1/2023	9/30/2024	APPROVED	1/17/2024		OSC	\$384,774.00	\$384,774.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230077	ORIGINAL	CHILD FORENSIC INTERVIEW TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/15/2024	3/14/2025	APPROVED	3/6/2024		OSC	\$379,534.00	\$379,534.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230078	ORIGINAL	CONNECTIONS TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/6/2024		OSC	\$1,957,501.00	\$1,957,501.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230079	ORIGINAL	GENERAL CHILDCARE TRAINING WITH OFFICE OF CHILDREN AND FAMILY SERVICES	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/20/2024		OSC	\$15,009,322.00	\$15,009,322.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230080	ORIGINAL	WORKING WITH ALCOHOL AND SUBSTANCE AFFECTED FAMILIES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/6/2024		OSC	\$139,342.00	\$139,342.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230081	ORIGINAL	STATEWIDE YOUTH SERVICES TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/12/2024		OSC	\$2,109,943.00	\$2,109,943.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230082	ORIGINAL	PROGRAM ADMINISTRATION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	NON-APPROVED	3/1/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,867,633.00	\$1,867,633.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230082	ORIGINAL	TARGETED TRAINING TO SUPPORT LDSS PERMANENCY PLANNING WITH OCF5	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/6/2024		OSC	\$1,867,633.00	\$1,867,633.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230083	ORIGINAL	CHILD CARE ASSISTANCE PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/15/2024		OSC	\$1,394,744.00	\$1,394,744.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230084	ORIGINAL	PROPRIETARY SYSTEMS TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/15/2024		OSC	\$924,972.00	\$924,972.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230085	ORIGINAL	CHILD WELFARE CASEWORK DOCUMENTATION TRAINING PROGRAM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/15/2024		OSC	\$689,432.00	\$689,432.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	BEST VALUE	1	C230087	ORIGINAL	SOCIAL WORK EDUCATION CONSORTIUM	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2024	12/31/2024	APPROVED	3/6/2024		OSC	\$348,268.00	\$348,268.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE FOR FALL 2022 AND SPRING 2023	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	6/6/2023		OSC	\$1,157,015.61	\$1,157,015.61
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE CONTRACT VALUE FOR SPRING 2023 INVOICE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	3/8/2024		OSC	\$756,371.61	\$756,371.61
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	8/28/2023		OSC	\$111,094.60	\$111,094.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	CONTRACT VALUE INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	3/1/2024		OSC	\$676.80	\$676.80
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT VALUE INCREASE FOR 2023 2024 OVERSEAS ACADEMIC PROGRAMS BUDGET	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			NON-APPROVED	8/4/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,018,006.00	\$2,018,006.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	CONTRACT VALUE INCREASE FOR 2023 - 2024 BUDGET	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			NON-APPROVED	8/18/2023	-AGENCY REQUEST	OSC	\$310,000.00	\$310,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	4	CM03740	ORIGINAL	NON-ADMINISTERING AGENCY USE OF ONLINE DIGITAL LEARNING ENVIRONMENT	D2L LTD	210 WEST PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204	1/1/2023	9/23/2026	APPROVED	6/13/2023		OSC	\$398,276.53	\$398,276.53
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	14	CM03791	ORIGINAL	NON-ADMINISTRATIVE CAMPUS USAGE OF WESTLAW PRO SUBSCRIPTION	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	7/1/2023	6/30/2024	NON-APPROVED	9/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$27,315.60	\$27,315.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	14	CM03791	ORIGINAL	NON-ADMINISTRATIVE CAMPUS USAGE OF WESTLAW PRO SUBSCRIPTION	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	2/7/2024	2/6/2025	APPROVED	3/7/2024		OSC	\$27,315.60	\$27,315.60
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	BEST VALUE	5	CM03800	ORIGINAL	NON-ADMINISTRATIVE USE OF OFFICE PRINT FLEET SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240	2/23/2024	10/7/2026	APPROVED	3/18/2024		OSC	\$151,348.00	\$151,348.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	ORIGINAL	NON ADMINISTERING USE OF TRANSCRIPT SERVICE	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	5/1/2023	4/30/2024	APPROVED	6/9/2023		OSC	\$4,000.00	\$4,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON ADMINISTERING AGENCY USE OF CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	5/26/2023		OSC	\$300,875.00	\$300,875.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	NON-APPROVED	2/23/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,366,358.76	\$3,366,358.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE.	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2024	APPROVED	3/1/2024		OSC	\$1,273,848.76	\$1,273,848.76
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	CM04092	ORIGINAL	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	6/1/2023	5/31/2026	APPROVED	8/10/2023		OSC	\$8,000,000.00	\$8,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2024	APPROVED	3/21/2024		OSC	\$121,996.00	\$121,996.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	ANNUAL RENEWAL FOR STUDENTFORMS	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		12/31/2023	APPROVED	8/8/2023		OSC	\$43,862.00	\$43,862.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE AND EXTENSION	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		7/31/2027	APPROVED	9/15/2023		OSC	\$781,842.00	\$781,842.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	12/20/2023		OSC	\$237,043.00	\$237,043.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	1/11/2024		OSC	\$486,952.00	\$486,952.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210034	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE AND EXTEND END DATE FOR CLOSEOUT	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELAER, NY 12144		1/1/2024	NON-APPROVED	1/23/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$7,209.85	\$7,209.85
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210034	AMENDMENT	CHANGE ORDER ONE IS TO REDUCE THE CONTRACT FIELD ORDER ALLOWANCE AND EXTEND END DATE FOR CLOSEOUT	WAINSCRAF ASSOCIATES INC	589 THIRD AVENUE EXTENSION RENNELAER, NY 12144		1/31/2024	APPROVED	2/2/2024		OSC	-\$7,209.85	\$7,209.85
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210039	AMENDMENT	CHANGE ORDER THREE EXTENSION OF TIME AND FUNDS INCREASE FOR ROOF SCAN AND LEAK FIXES	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104		10/31/2023	APPROVED	5/16/2023		OSC	\$45,915.00	\$45,915.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210039	AMENDMENT	CHANGE ORDER FOUR FOR EXPANSION JOINT MODIFICATIONS AND WALK OFF MATTING CHANGES	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	6/26/2023		OSC	\$6,821.00	\$6,821.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210039	AMENDMENT	CHANGE ORDER FIVE IS A DEDUCTIVE TO REMOVE THE TAPERED EXPANSION JOINT DETAIL SERVICES FROM SCOPE	TITAN ROOFING INC	200 TAPLEY ST SPRINGFIELD, MA 01104			APPROVED	11/1/2023		OSC	-\$2,533.89	\$2,533.89
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210072	AMENDMENT	CHANGE ORDER ONE FOR PODIUM REPAIR AND TERM EXTENSION	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502		12/31/2022	APPROVED	2/2/2024		OSC	\$101,204.77	\$101,204.77
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210075	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES AND A TERM EXTENSION	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206		9/18/2024	APPROVED	7/10/2023		OSC	\$35,005.00	\$35,005.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210091	AMENDMENT	CHANGE ORDER ONE TO ADD 175 DAYS AND DECREASE CONTRACT VALUE FOR UNUSED FIELD ORDER BALANCE	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206		4/14/2023	APPROVED	5/24/2023		OSC	-\$3,342.00	\$3,342.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210092	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE FOR VARIOUS CHANGES	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626			APPROVED	10/18/2023		OSC	\$155,549.00	\$155,549.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D210092	AMENDMENT	CHANGE ORDERS SIX AND SEVEN FOR ADDITIONAL LIGHTING WORK	LECHASE CONSTRUCTION SERVICES LLC	205 INDIGO CREEK DRI ROCHESTER, NY 14626		3/3/2024	APPROVED	2/13/2024		OSC	\$153,137.00	\$153,137.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220105	AMENDMENT	CONTINUED ABATEMENT AND REPLACEMENT OF CEILINGS AND FLOORS AT UALBANY'S UPTOWN RESIDENCE HALLS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	4/13/2023		OSC	\$5,202,094.00	\$5,202,094.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D220123	ORIGINAL	TOWER FAÇADE REPAIRS PHASE 1 AT SUNY ALBANY	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON, NY 12033	5/2/2023	8/11/2023	APPROVED	5/2/2023		OSC	\$856,589.00	\$856,589.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220123	AMENDMENT	CHANGE ORDER ONE IS FOR RECONCILIATION OF PROJECT INCLUDING FIELD ORDER ALLOWANCE CLOSEOUT	DEBRINO CAULKING ASSOC INC	1304 RTE 9 CASTLETON, NY 12033			APPROVED	2/14/2024		OSC	-\$12,936.50	\$12,936.50
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D220124	ORIGINAL	PODIUM REPAIR ACADEMIC FAÇADE PHASE 3 AT SUNY ALBANY	LUPINI CONSTRUCTION INC	6081 TRENTON RD UTICA, NY 13502	4/21/2023	8/11/2023	APPROVED	4/21/2023		OSC	\$1,320,987.00	\$1,320,987.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220135	ORIGINAL	RENOVATION OF TEN EYCK HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/3/2023	8/4/2025	APPROVED	4/7/2023		OSC	\$925,000.00	\$925,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220135	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	11/24/2023		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D220135	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	3/7/2024		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220150	ORIGINAL	FAÇADE DESIGN OF LIBERTY TERRACE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/17/2023	9/1/2023	APPROVED	4/20/2023		OSC	\$247,694.00	\$247,694.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D220150	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		7/21/2024	APPROVED	12/28/2023		OSC	\$119,103.00	\$119,103.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	2	D220151	ORIGINAL	PODIUM SERVICE TUNNEL FIRE DOOR REHABILITATION AT SUNY ALBANY	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	6/26/2023	2/22/2024	APPROVED	6/26/2023		OSC	\$1,469,800.00	\$1,469,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D220161	ORIGINAL	DESIGN SERVICES FOR LIVINGSTON TOWER AT SUNY ALBANY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	6/9/2023	8/1/2024	APPROVED	6/13/2023		OSC	\$91,000.00	\$91,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D220161	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	12/4/2023		OSC	\$87,250.00	\$87,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D220161	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	12/28/2023		OSC	\$6,121,750.00	\$6,121,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D230021	ORIGINAL	RENOVATION OF BLEEKER HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/17/2023	8/3/2026	APPROVED	7/19/2023		OSC	\$925,000.00	\$925,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D230036	ORIGINAL	RENOVATION OF ESPORTS COMPUTING CENTER	AOW ASSOCIATES INC	21 ESSEX ALBANY, NY 12206	10/26/2023	6/15/2024	NON-APPROVED	10/31/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$2,432,000.00	\$2,432,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	3	D230036	ORIGINAL	RENOVATION OF ESPORTS COMPUTING CENTER	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206	10/26/2023	7/15/2024	APPROVED	11/24/2023		OSC	\$2,432,000.00	\$2,432,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D230036	AMENDMENT	REMOVAL OF HVAC ALLOWANCE	AOW CONSTRUCTION LLC	30 ESSEX STREET ALBANY, NY 12206			APPROVED	1/8/2024		OSC	-\$165,000.00	\$165,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSTRUCTION	BEST PRICE	4	D230065	ORIGINAL	ARC FAULT REMEDIATION AT SUNY ALBANY	M SCHER & SON INC	1 PROSPECT AVE ALBANY, NY 12206	12/4/2023	11/29/2024	APPROVED	12/7/2023		OSC	\$1,824,147.00	\$1,824,147.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D230066	ORIGINAL	DESIGN AGREEMENT RENOVATE DATA CENTER & RELATED FACILITIES AT SUPERCOMPUTING CENTER SUNY ALBANY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSIAY RD STE 200 WILLIAMSVILLE, NY 14221	2/1/2024	9/26/2024	APPROVED	3/22/2024		OSC	\$393,345.00	\$393,345.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200159	AMENDMENT	RENEWAL	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222		10/31/2025	APPROVED	9/14/2023		OSC	\$356,408.02	\$356,408.02
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L200159	AMENDMENT	AMENDMENT 2 SPACE REDUCTION	UNIVERSITY AT ALBANY BIOSCIENCE DEVELOPMENT CORPORATION	1400 WASHINGTON AVE UAB226 ALBANY, NY 12222			APPROVED	1/25/2024		OSC	-\$22,581.72	\$22,581.72
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC20149	ORIGINAL	POWEREDGE SERVERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/1/2023	6/30/2023	NON-APPROVED	5/2/2023	-AWARD METHODOLOGY	OSC	\$250,955.75	\$250,955.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC20149	ORIGINAL	DELL POWER SERVERS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	9/1/2023	APPROVED	6/20/2023		OSC	\$232,965.67	\$232,965.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC20154	ORIGINAL	NETWORK SWITCHES, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	5/29/2023	6/30/2023	APPROVED	6/15/2023		OSC	\$202,037.50	\$202,037.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC20155	ORIGINAL	LABORATORY WORKSTATIONS, 20915, 23109, PC68296	NORTHEAST INTERIOR SYSTEMS INC	7701 MALTLAGE DRIVE LIVERPOOL, NY 13090	5/18/2023	6/30/2024	APPROVED	5/26/2023		OSC	\$420,672.24	\$420,672.24
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC20157	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	5/29/2023	8/15/2023	APPROVED	5/31/2023		OSC	\$332,395.75	\$332,395.75
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23002	ORIGINAL	CLASSROOM FURNITURE, 20915, 23109, PC68367	MMR ENTERPRISES INC	DBA SCI FURNITURE 107 CHAMPLAIN ST ALBANY, NY 12204	7/10/2023	6/30/2024	APPROVED	7/14/2023		OSC	\$213,729.15	\$213,729.15
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23004	ORIGINAL	NETAPP AI STORAGE, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	7/25/2023	6/30/2028	APPROVED	7/28/2023		OSC	\$5,210,430.69	\$5,210,430.69
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23005	ORIGINAL	NVIDIA CLOUD STORAGE, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	7/1/2023	6/30/2024	APPROVED	7/24/2023		OSC	\$2,339,982.00	\$2,339,982.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23006	ORIGINAL	CISCO LICENSES, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	7/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$415,152.00	\$415,152.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23007	ORIGINAL	JUNIPER SWITCHES, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	7/1/2023	6/30/2024	APPROVED	9/11/2023		OSC	\$456,654.88	\$456,654.88
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	OC23008	ORIGINAL	IT UMBRELLA MANUFACTURER, DELL LATITUDE 7440, MONITORS, CABLES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/1/2023	6/30/2024	APPROVED	9/29/2023		OSC	\$295,489.02	\$295,489.02
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	VARIOUS ADDITIONAL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	11/10/2023		OSC	\$171,985.09	\$171,985.09
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	VARIOUS ADDITIONAL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	11/14/2023		OSC	\$42,243.42	\$42,243.42
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	VARIOUS ADDITIONAL PURCHASES, 73600-22802-PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	12/7/2023		OSC	\$733,408.20	\$733,408.20
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	VARIOUS ADDITIONAL PURCHASES, 73600-22802-PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	1/16/2024		OSC	\$162,210.38	\$162,210.38
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	VARIOUS ADDITIONAL PURCHASES, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	2/7/2024		OSC	\$20,683.67	\$20,683.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23008	AMENDMENT	ADDITIONAL HARDWARE/MAINTENANCE, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264			APPROVED	3/20/2024		OSC	\$393,090.00	\$393,090.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	3	OC23009	ORIGINAL	IT UMBRELLA CONTRACT FOR JUNIPER MIST SYSTEMS, LOTS 1, 2 AND 3, 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	10/2/2023	6/30/2024	APPROVED	9/29/2023		OSC	\$323,924.16	\$323,924.16
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23009	AMENDMENT	IT UMBRELLA CONTRACT FOR ADDITIONAL JUNIPER MIST SYSTEMS, LOTS 1, 2 AND 3 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659			NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$126,840.88	\$126,840.88
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC23009	AMENDMENT	IT UMBRELLA CONTRACT FOR ADDITIONAL JUNIPER MIST SYSTEMS 73600, 22802, PM68161	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659			APPROVED	2/27/2024		OSC	\$121,184.98	\$121,184.98
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23010	ORIGINAL	ARISTA NETWORKING HARDWARE AND SOFTWARE, 73600, 22802, PM21040	MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407 DEPT 1659 BIRMINGHAM, AL 35246-1659	9/15/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$2,855,594.40	\$2,855,594.40
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC23013	ORIGINAL	PURCHASE OF ATHLETIC EQUIPMENT FOR SUNY ALBANY, 30204, 23073, PC6784858	ADVANTAGE SPORT & FITNESS INC	2255 NORTH TRIPHAMMER RD ITHACA, NY 14850	12/15/2023	6/30/2024	APPROVED	1/31/2024		OSC	\$239,907.78	\$239,907.78
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23014	ORIGINAL	LAMBDA LABS HEADNODE, SCALER 4U AMD, AND INSTALLATION, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/26/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$382,511.55	\$382,511.55
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23015	ORIGINAL	LAMDA LABS EQUIPMENT AND SUPPORT, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	12/26/2023	6/30/2024	APPROVED	12/29/2023		OSC	\$7,974,716.86	\$7,974,716.86
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST PRICE	4	OC23016	ORIGINAL	LIGHT CONSTRUCTION TEMP SERVICES, 73003, 23246, PS69601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLAN, VA 22102-3827	4/15/2024	10/25/2027	NON-APPROVED	2/22/2024	-PROCUREMENT METHODOLOGY	OSC	\$5,000,000.00	\$5,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	BEST VALUE	3	OC23016	ORIGINAL	LIGHT CONSTRUCTION TEMP SERVICES, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	4/15/2024	4/14/2026	APPROVED	3/25/2024		OSC	\$5,000,000.00	\$5,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	2	OC23017	ORIGINAL	IT UMBRELLA MANUFACTURER CONTRACT FOR NETAPP METROCLUSTER, 73600, 22802, PM20920	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	2/23/2024	6/30/2024	APPROVED	2/22/2024		OSC	\$463,308.00	\$463,308.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OC30041	ORIGINAL	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	10/1/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$2,933,062.00	\$2,933,062.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP20164	ORIGINAL	EQUIPMENT, MATERIALS AND SUPERVISION RELATED TO WATERPROOFING AND REPAIR OF MAIN FOUNTAIN	PPG ARCHITECTURAL FINISHES INC	P.O. BOX 534979 ATLANTA, GA 30353-4979	6/30/2023	9/15/2023	APPROVED	6/29/2023		OSC	\$122,625.36	\$122,625.36
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP23007	ORIGINAL	PURCHASE OF SURFACE PLASMON RESONANCE (SPR) SYSTEM	REICHERT INC	WELLS FARGO BANK PO BOX 789202 PHILADELPHIA, PA 19178	2/29/2024	6/30/2024	NON-APPROVED	3/12/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$109,979.37	\$109,979.37
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP23008	ORIGINAL	SPLUNK CLOUD SOFTWARE	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	4/1/2024	3/31/2025	APPROVED	3/12/2024		OSC	\$138,600.00	\$138,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23058	ORIGINAL	AMERICA EAST CONFERENCE MEMBERSHIP FEES, TELEVISION ASSESSMENTS AND OFFICIATING FEES	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/1/2023	8/31/2024	NON-APPROVED	11/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$385,000.00	\$385,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23058	ORIGINAL	AMERICA EAST CONFERENCE DUES	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/1/2023	8/31/2024	APPROVED	12/7/2023		OSC	\$385,000.00	\$385,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23067	ORIGINAL	ONE TIME PURCHASE OF BRUKER MICROSCOPE SYSTEM.	BRUKER NANO INCORPORATED	415 N. ROOSEVELT ST. KENNEWICK, WA 99336	2/1/2024	6/30/2024	APPROVED	3/8/2024		OSC	\$251,417.67	\$251,417.67
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	BEST PRICE	1	OP23069	ORIGINAL	MULTIMODE MICROPLATE READER	AGILENT TECHNOLOGIES INC	4187 COLLECTION CENTRE DR CHICAGO, IL 60693	3/1/2024	6/30/2024	APPROVED	3/8/2024		OSC	\$89,679.13	\$89,679.13
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23070	ORIGINAL	MOORFIELD METAL EVAPORATOR	MSE SUPPLIES LLC	4400 E. BROADWAY BOULEVARD SUITE 600 TUCSON, AR 85711	3/4/2024	6/30/2024	APPROVED	3/28/2024		OSC	\$83,284.00	\$83,284.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X210006	AMENDMENT	EXTENSION OF TWO AND A HALF YEARS	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207	6/1/2021	12/31/2024	NON-APPROVED	7/10/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT ALBANY	AGENCY	REVENUE GENERATING	BEST PRICE	1	X230001	ORIGINAL	RESEARCH, PLANNING AND DATA SERVICES	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205	1/1/2023	12/31/2024	APPROVED	12/11/2023		OSC	\$40,000.00	\$40,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100024	AMENDMENT	ONE YEAR EXTENSION	SODEXO MANAGEMENT INC	515 LOUDON RD SERRA HALL LOUDONVILLE, NY 12211		5/31/2026	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C100044	AMENDMENT	CONTRACT ASSIGNMENT TO WAGNER HARDWOODS LLC (C100056)	WAGNER MILLWORK LLC	4060 GASKILL ROAD OWEGO, NY 13827		12/31/2022	APPROVED	4/4/2023		OSC	-\$2,152,047.75	\$2,152,047.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100049	AMENDMENT	FIRST OF ONE RENEWAL	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		8/31/2024	APPROVED	9/13/2023		OSC	\$647,700.00	\$647,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100054	AMENDMENT	ONE-YEAR RENEWAL	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221		8/13/2024	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	2	C100056	ORIGINAL	CONTRACT ASSIGNMENT FROM WAGNER MILLWORK LLC (C100044)	WAGNER HARDWOODS LLC	4060 GASKILL RD NEW YORK OWEGO, NY 13827	1/1/2023	12/31/2025	APPROVED	4/4/2023		OSC	\$2,152,047.75	\$2,152,047.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100057	ORIGINAL	RESEARCH AND EDUCATION (R&E) NETWORK CONNECTIVITY SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	1/1/2023	12/31/2026	APPROVED	4/27/2023		OSC	\$576,000.00	\$576,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100058	ORIGINAL	AUXILIARY SERVICES AGREEMENT	BINGHAMTON AUXILIARY SERVICES CORP	PO BOX 6018 BINGHAMTON UNIVERSITY BINGHAMTON, NY 13902-6018	7/1/2023	6/30/2028	APPROVED	5/25/2023		OSC	\$406,500.00	\$406,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST VALUE	3	C100059	ORIGINAL	DIGARC ACADEMIC CATALOG MANAGEMENT SOFTWARE	DIGITAL ARCHITECTURE LLC	PO BOX 674728 DALLAS, TX 75267-4704	8/1/2023	7/31/2028	APPROVED	7/27/2023		OSC	\$374,767.00	\$374,767.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	7	C100060	ORIGINAL	FULL TURNOVER CLEANING OF NINE RESIDENTIAL HALLS	RISEING STAR INFRATECH CORP	215-03 JAMAICA AVE APT # 2 QUEENS VILLAGE, NY 11428	5/15/2023	8/4/2023	NON-APPROVED	5/9/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED -AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$151,439.04	\$151,439.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C100061	ORIGINAL	ACADEMIC FACULTY BENCHMARKING SOFTWARE	ACADEMIC ANALYTICS	15720 BRIHAM HILL AVE. #300 CHARLOTTE, NC 28277	7/1/2023	6/30/2027	APPROVED	6/7/2023		OSC	\$761,500.00	\$761,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100062	ORIGINAL	FACULTY, STAFF AND STUDENT BUS TRANSPORTATION	OCC TRANSPORT BINGHAMTON UNIVERSITY	PO BOX 6000 BINGHAMTON, NY 13902	10/1/2023	5/31/2026	APPROVED	12/8/2023		OSC	\$2,655,000.00	\$2,655,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	C100063	ORIGINAL	FOUNDATION AGREEMENT	BINGHAMTON UNIVERSITY FOUNDATION	PO BOX 6005 BINGHAMTON, NY 13902-6005	7/18/2023	7/17/2028	APPROVED	9/21/2023		OSC	\$18,408,375.00	\$18,408,375.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100064	ORIGINAL	STUDENT SEARCH SERVICES	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	7/7/2023	8/31/2024	NON-APPROVED	10/31/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$213,000.00	\$213,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100064	ORIGINAL	STUDENT SEARCH SERVICES	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	7/7/2023	8/31/2024	APPROVED	11/28/2023		OSC	\$213,000.00	\$213,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	C100065	ORIGINAL	EXECUTIVE SEARCH FIRM FOR DEAN OF WATSON COLLEGE OF ENGINEERING AND APPLIED SCIENCE	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	9/1/2023	8/31/2024	NON-APPROVED	6/29/2023	-NEXT FISCAL YEAR	OSC	\$108,000.00	\$108,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	7	C100065	ORIGINAL	EXECUTIVE SEARCH FIRM FOR DEAN OF WATSON COLLEGE OF ENGINEERING AND APPLIED SCIENCE	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523	9/1/2023	8/31/2024	APPROVED	7/24/2023		OSC	\$108,000.00	\$108,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100065	AMENDMENT	INCREASE IN CONTRACT VALUE	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523			NON-APPROVED	1/8/2024	-AGENCY REQUEST	OSC	\$14,014.22	\$14,014.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C100065	AMENDMENT	BUDGET MODIFICATION	WITT KIEFFER INC	2015 SPRING ROAD STE 510 OAK BROOK, IL 60523			APPROVED	1/22/2024		OSC	\$14,014.22	\$14,014.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	C100067	ORIGINAL	BROKER SERVICES FOR INTERCOLLEGIATE ATHLETIC INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2023	8/14/2028	NON-APPROVED	7/21/2023	-NEXT FISCAL YEAR	OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	C100067	ORIGINAL	BROKER SERVICES FOR INTERCOLLEGIATE ATHLETIC INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2023	8/14/2028	NON-APPROVED	8/3/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	C100067	ORIGINAL	BROKER SERVICES FOR INTERCOLLEGIATE ATHLETIC INSURANCE PROGRAM	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	8/15/2023	8/14/2028	APPROVED	8/10/2023		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	1	C100068	ORIGINAL	INTERCOLLEGIATE ATHLETICS BUS TRANSPORTATION	SOUTHERN TIER STAGES INC	500 NORTH ST ENDICOTT, NY 13760	8/10/2023	8/9/2028	APPROVED	7/11/2023		OSC	\$2,531,820.00	\$2,531,820.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	BEST PRICE	2	C100071	ORIGINAL	FIELD HOUSE SPECIAL INSPECTION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	8/1/2023	3/28/2024	APPROVED	8/1/2023		OSC	\$95,455.00	\$95,455.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	3	C100072	ORIGINAL	ENTERPRISE VIDEO MANAGEMENT	PANOPTO INC	600 RIVER AVE SUITE 100 PITTSBURGH, PA 15212	1/1/2024	12/31/2028	APPROVED	1/17/2024		OSC	\$315,000.00	\$315,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	C100073	ORIGINAL	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	7/1/2024	6/30/2029	NON-APPROVED	8/18/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$7,849,381.00	\$7,849,381.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	C100073	ORIGINAL	NATURAL GAS SUPPLY	NRG BUSINESS MARKETING LLC	PO BOX 32179 NEW YORK, NY 10087	7/1/2024	6/30/2029	APPROVED	9/13/2023		OSC	\$7,849,381.00	\$7,849,381.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100074	ORIGINAL	EVIDENCE-BASED ACQUISITION (EBA) ELECTRONIC BOOK PURCHASING PROGRAM	TAYLOR & FRANCIS GROUP LLC	DBA INFORMA UK LTD PO BOX 416566 BOSTON, MA 02241	7/6/2023	7/5/2024	NON-APPROVED	11/17/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$105,000.00	\$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100074	ORIGINAL	EVIDENCE-BASED ACQUISITION (EBA) ELECTRONIC BOOK PURCHASING PROGRAM	TAYLOR & FRANCIS GROUP LLC	DBA INFORMA UK LTD PO BOX 416566 BOSTON, MA 02241	7/6/2023	7/5/2024	APPROVED	12/20/2023		OSC	\$105,000.00	\$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100075	ORIGINAL	HARRIET TUBMAN SCULPTURE AT SUNY BINGHAMTON'S DOWNTOWN CENTER	ZOE DUFOUR	DBA SAYPIENCE SCULPTURE LLC 36868 COUNTRY ROAD 21 WOODLAND, CA 95695	1/1/2024	4/30/2025	NON-APPROVED	12/8/2023	-NON-APPROVED PER AGENCY REQUEST -INCORRECT VENDOR ID SELECTED	OSC	\$299,399.00	\$299,399.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C100075	ORIGINAL	HARRIET TUBMAN SCULPTURE AT SUNY BINGHAMTON'S DOWNTOWN CENTER	SAYPIENCE SCULPTURE LLC	36868 COUNTY ROAD 21 WOODLAND, CA 95695	1/5/2024	4/30/2025	APPROVED	1/5/2024		OSC	\$299,399.00	\$299,399.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	PRINTING	BEST VALUE	9	C100076	ORIGINAL	DIGITAL RECRUITMENT OF UNDERGRADUATE STUDENTS AT BINGHAMTON UNIVERSITY	CARNEGIE DARTLET LLC	210 LITTLETON ROAD SUITE 100 WESTFORD, MA 01886	1/1/2024	6/30/2025	APPROVED	12/6/2023		OSC	\$454,000.00	\$454,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR MARCH 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	4/25/2023		OSC	\$5,216.06	\$5,216.06
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR APRIL 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	6/1/2023		OSC	\$4,438.65	\$4,438.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	BUDGET MODIFICATION FOR MAY 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	6/23/2023		OSC	\$4,430.80	\$4,430.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR JUNE 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	8/1/2023		OSC	\$3,650.15	\$3,650.15
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR JULY 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	8/28/2023		OSC	\$3,325.60	\$3,325.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR AUGUST 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	10/19/2023		OSC	\$10,789.35	\$10,789.35
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR SEPTEMBER 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	10/26/2023		OSC	\$6,692.65	\$6,692.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR OCTOBER AND NOVEMBER 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	1/23/2024		OSC	\$8,766.85	\$8,766.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITION FUNDING FOR DECEMBER 2023 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	2/5/2024		OSC	\$3,810.90	\$3,810.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITIONAL FUNDING FOR JANUARY 2024 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	2/20/2024		OSC	\$9,170.50	\$9,170.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	ADDITIONAL FUNDING FOR FEBRUARY 2024 INVOICES	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	3/19/2024		OSC	\$5,898.05	\$5,898.05
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NON-ADMINISTRATIVE AGENCY COST INCREASE FOR 22-23	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/4/2023		OSC	\$1,160,463.44	\$1,160,463.44
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NON-ADMINISTRATIVE AGENCY COST INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/14/2023		OSC	\$1,466,473.07	\$1,466,473.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NON-ADMINISTRATIVE AGENCY COST INCREASE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/25/2023		OSC	\$19,418.52	\$19,418.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	NON-ADMINISTRATIVE USE TO COVER 2022-2023 POLICIES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	10/16/2023		OSC	\$41,082.14	\$41,082.14
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	7/31/2023		OSC	\$209,635.20	\$209,635.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	INCREASE IN FUNDS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			NON-APPROVED	8/18/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$2,812.00	\$2,812.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	INCREASE IN FUNDS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	9/7/2023		OSC	\$312.00	\$312.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	NON-ADMINISTERING AGENCY USE INCREASE FOR SUMMER 2023	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	4/13/2023		OSC	\$466,553.78	\$466,553.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	NON-ADMINISTERING AGENCY USE INCREASE FOR FY 2023 - 2024	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	8/24/2023		OSC	\$769,832.17	\$769,832.17
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	ONE YEAR RENEWAL AND INCREASE IN FUNDS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2024	NON-APPROVED	12/29/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,156,840.29	\$3,156,840.29
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	TWO YEAR RENEWAL AND INCREASE IN FUNDS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036		12/31/2025	APPROVED	1/30/2024		OSC	\$1,682,454.56	\$1,682,454.56
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN FUNDS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	6/9/2023		OSC	\$4,700.00	\$4,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	7/21/2023		OSC	\$10,300.00	\$10,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	8/14/2023		OSC	\$17,910.00	\$17,910.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	9/5/2023		OSC	\$21,860.00	\$21,860.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	10/18/2023		OSC	\$160.00	\$160.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	12/4/2023		OSC	\$2,100.00	\$2,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	ADDITIONAL INCREASE IN CONTRACT VALUE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	1/3/2024		OSC	\$4,900.00	\$4,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	1/18/2024		OSC	\$4,900.00	\$4,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	2/5/2024		OSC	\$2,800.00	\$2,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	2/20/2024		OSC	\$420.00	\$420.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONSULTANT SERVICES IMMIGRATION MATTERS	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	2/23/2024		OSC	\$7,960.00	\$7,960.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	NON-ADMINISTRATIVE USAGE OF LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	5/12/2023		OSC	\$499.96	\$499.96
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	NON-ADMINISTRATIVE USAGE OF LIBRARY DATABASES SERIALS AND STREAMING VIDEO PLATFORMS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	6/26/2023		OSC	\$1,000.00	\$1,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	CONTRACT VALUE INCREASE	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	8/11/2023		OSC	\$10,151.70	\$10,151.70
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	ADDITION OF FUNDS FOR WOMEN AND SOCIAL MOVEMENTS IN THE US FOR 9/1/23 TO 8/31/24	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			NON-APPROVED	9/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,312.33	\$1,312.33
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	CONTRACT VALUE INCREASE	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106		2/6/2025	NON-APPROVED	1/19/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	CONTRACT TERM ADJUSTMENT	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106		2/6/2025	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	INCREASE IN VALUE FOR INVOICES	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	2/2/2024		OSC	\$1,562.33	\$1,562.33
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	INCREASE IN VALUE FOR INVOICE	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	2/7/2024		OSC	\$625.00	\$625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03787	AMENDMENT	CONTRACT VALUE INCREASE FOR INVOICES	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106			APPROVED	3/6/2024		OSC	\$10,641.00	\$10,641.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	INCREASE IN FUNDING FOR APRIL	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	4/6/2023		OSC	\$11,772.96	\$11,772.96
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	INCREASE IN FUNDING	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	5/10/2023		OSC	\$19,953.10	\$19,953.10
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	6/23/2023		OSC	\$11,948.68	\$11,948.68
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	8/1/2023		OSC	\$389.62	\$389.62
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	8/31/2023		OSC	\$151,520.01	\$151,520.01
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	10/23/2023		OSC	\$138.54	\$138.54
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	11/6/2023		OSC	\$465.04	\$465.04
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	1/11/2024		OSC	\$919.64	\$919.64
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	1/31/2024		OSC	\$38.30	\$38.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	2/24/2024		OSC	\$645.04	\$645.04
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	INDIVIDUAL CAMPUS USE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	5/18/2023		OSC	\$64,325.00	\$64,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	1/30/2024		OSC	\$1,300,363.39	\$1,300,363.39
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04088	AMENDMENT	INSURANCE BROKER SERVICES FOR INTERNATIONAL EDUCATION ACTIVITIES INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	3/18/2024		OSC	\$22,586.08	\$22,586.08
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	2/6/2024		OSC	\$171,873.20	\$171,873.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04098	AMENDMENT	ADDITIONAL FUNDS FOR NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	2/14/2024		OSC	\$28,519.60	\$28,519.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04098	AMENDMENT	ADDITIONAL FUNDS FOR NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	3/21/2024		OSC	\$32,902.80	\$32,902.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM04098	AMENDMENT	ADDITIONAL FUNDS FOR NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	3/26/2024		OSC	\$3,111.60	\$3,111.60
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR ELLUCIAN INTELLIGENT LEARNING PLATFORM ENTERPRISE MAINTENANCE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	8/17/2023		OSC	\$2,689.00	\$2,689.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR ELLUCIAN INTELLIGENT LEARNING PLATFORM ENTERPRISE MAINTENANCE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	10/23/2023		OSC	\$34,651.00	\$34,651.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE FOR ELLUCIAN INTELLIGENT LEARNING PLATFORM ENTERPRISE MAINTENANCE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			APPROVED	2/20/2024		OSC	\$34,752.00	\$34,752.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625			NON-APPROVED	3/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$390,888.00	\$390,888.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2027	NON-APPROVED	3/6/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CM0663A	AMENDMENT	CONTRACT VALUE INCREASE	ELLUCIAN COMPANY LLC	62578 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625		9/30/2027	APPROVED	3/18/2024		OSC	\$390,888.00	\$390,888.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200007	AMENDMENT	CHANGE ORDER SIX TO ADD EXPANSION COUPLINGS AND EXTEND TERM BY TWO MONTHS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		5/1/2023	APPROVED	4/18/2023		OSC	\$8,652.00	\$8,652.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER THREE FOR CEILING HEIGHT ADJUSTMENTS AND OTHER VARIOUS CHANGES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760			APPROVED	7/5/2023		OSC	\$241,440.00	\$241,440.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER FOUR IS FOR VARIOUS CHANGES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760			APPROVED	10/25/2023		OSC	\$108,741.00	\$108,741.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER FIVE IS FOR VARIOUS CHANGES	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760			APPROVED	1/12/2024		OSC	\$93,915.00	\$93,915.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER SIX IS FOR VARIOUS CHANGES AND A TERM EXTENSION	DANIEL J LYNCH INC	3000 WAYNE ST ENDWELL, NY 13760		7/31/2024	APPROVED	2/5/2024		OSC	\$19,595.00	\$19,595.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200018	AMENDMENT	CHANGE ORDER SEVEN IS FOR CHILLER USER INTERFACE	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025			APPROVED	9/27/2023		OSC	\$9,626.55	\$9,626.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200020	AMENDMENT	CHANGE ORDER TWO IS TO ADD REBAR REINFORCEMENT TO LOADING DOCK PAD AND TERM EXTENSION	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850		10/1/2023	APPROVED	6/30/2023		OSC	\$4,340.00	\$4,340.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200020	AMENDMENT	CHANGE ORDER THREE IS A NO COST TIME EXTENSION	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850		11/30/2023	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200021	AMENDMENT	CHANGE ORDER TWO IS TO ADD ELECTRICAL OUTLET IN AMPHITHEATER AND A CONTRACT TERM EXTENSION	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851		6/22/2023	APPROVED	5/3/2023		OSC	\$8,900.00	\$8,900.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200023	AMENDMENT	CHANGE ORDER THREE FOR VARIOUS CHANGES	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760			APPROVED	10/11/2023		OSC	\$73,535.24	\$73,535.24
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200023	AMENDMENT	CHANGE ORDER THREE FOR VARIOUS CHANGES	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		4/1/2024	APPROVED	2/22/2024		OSC	\$13,240.00	\$13,240.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200024	AMENDMENT	CHANGE ORDER ONE FOR CONDUIT FOR ELECTRIC CAR CHARGERS AND UPGRADE BREAKER FROM 20 AMP TO 35 AMP	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623			APPROVED	5/12/2023		OSC	\$12,287.76	\$12,287.76
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200024	AMENDMENT	CHANGE ORDER TWO FOR TEMPORARY POWER TO JOB TRAILER AND LIGHTING AND RECEPTACLES FOR RECEPTION DESK	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623			APPROVED	7/27/2023		OSC	\$10,637.65	\$10,637.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200024	AMENDMENT	CHANGE ORDER THREE TO INSTALL UTILITY MANHOLE JUNCTIONS	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623		4/1/2024	APPROVED	2/21/2024		OSC	\$33,464.30	\$33,464.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200024	AMENDMENT	CONTRACT CLOSE OUT	SCHULER-HAAS ELECTRIC CORP	240 COMMERCE DR ROCHESTER, NY 14623			APPROVED	3/12/2024		OSC	-\$13,824.00	\$13,824.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200026	AMENDMENT	CHANGE ORDER ONE FOR PURCHASE OF A NEW EXHAUST FAN AND A TERM EXTENSION	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206	7/11/2022	1/7/2024	NON-APPROVED	3/28/2024	AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200026	AMENDMENT	CHANGE ORDER ONE FOR PURCHASE OF A NEW EXHAUST FAN AND A TERM EXTENSION	KONDRA & JAQUIN ENTERPRISES INC	4004 NEW COURT AVE SYRACUSE, NY 13206		4/30/2024	APPROVED	3/28/2024		OSC	\$1,614.25	\$1,614.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200028	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	6/6/2023		OSC	\$88,492.00	\$88,492.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200028	AMENDMENT	CHANGE ORDER THREE FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		11/30/2023	APPROVED	10/10/2023		OSC	\$42,915.52	\$42,915.52
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200028	AMENDMENT	CHANGE ORDER FOUR FOR NO-COST TIME EXTENSION OF THREE MONTHS	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		3/1/2024	APPROVED	1/18/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200029	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL RADIATION PIPING AND EXTENSION OF 128 DAYS	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		12/31/2023	APPROVED	10/24/2023		OSC	\$24,861.00	\$24,861.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200029	AMENDMENT	CHANGE ORDER TWO FOR RELOCATING HEATING LINES IN CONNECTOR	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		4/1/2024	APPROVED	3/7/2024		OSC	\$2,376.00	\$2,376.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200030	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760		2/1/2024	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200031	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL TRENCHING, RELOCATION OF GAS LINE AND INSTALL OR ACCESS DOORS	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		12/31/2023	APPROVED	10/20/2023		OSC	\$33,516.00	\$33,516.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200031	AMENDMENT	CHANGE ORDER TWO, RELOCATE SANITARY LINE AND OTHER CHANGES, AND EXTEND CONTRACT TERM	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		4/1/2024	APPROVED	3/7/2024		OSC	\$14,069.00	\$14,069.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200033	AMENDMENT	CHANGE ORDER THREE IS A NO COST TIME EXTENSION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		11/30/2023	APPROVED	5/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200033	AMENDMENT	CHANGE ORDER NUMBER FOUR FOR NO COST TIME EXTENSION	EVANS MECHANICAL INC	314 MAPLE ST ENDICOTT, NY 13760		12/31/2023	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200034	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVS BINGHAMTON, NY 13905-0025		11/30/2023	APPROVED	12/4/2023		OSC	\$23,537.12	\$23,537.12
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200035	AMENDMENT	CHANGE ORDER ONE FOR VARIOUS CHANGES	MATCO ELECTRIC CORPORATION	3913 GATES RD VESTAL, NY 13850		8/16/2023	APPROVED	6/23/2023		OSC	\$13,152.00	\$13,152.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200036	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902			APPROVED	4/19/2023		OSC	\$35,198.19	\$35,198.19
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200036	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES INCLUDING FIELD ORDER ALLOWANCE REDUCTION AND TERM EXTENSION	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902		9/24/2023	APPROVED	7/7/2023		OSC	-\$32,631.35	\$32,631.35
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200037	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039		8/16/2023	APPROVED	6/30/2023		OSC	\$13,343.00	\$13,343.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200037	AMENDMENT	CHANGE ORDER TWO IS A CREDIT FOR SPRINKLER LINE REPAIR DAMAGE AND A TERM EXTENSION	SPACESAVER STORAGE SYSTEMS INC	SPACESAVER CORPORATION PO BOX 603039 CHARLOTTE, NC 28260-3039		11/29/2023	APPROVED	1/2/2024		OSC	-\$111.40	\$111.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200038	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		8/24/2023	NON-APPROVED	6/23/2023	AGENCY REQUEST	OSC	\$1,530.00	\$1,530.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200038	AMENDMENT	CHANGE ORDER TWO IS A DEDUCTIVE FOR VARIOUS CHANGES AND A CONTRACT TERM EXTENSION	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		8/24/2023	APPROVED	7/12/2023		OSC	-\$1,530.00	\$1,530.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200038	AMENDMENT	CHANGE ORDER THREE FOR EXTERIOR SIGNAGE AND DOOR REPLACEMENT	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		10/31/2023	APPROVED	10/20/2023		OSC	\$6,085.00	\$6,085.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200038	AMENDMENT	CHANGE ORDER FOUR FOR ADDITIONAL PAINTING	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760			APPROVED	2/1/2024		OSC	\$993.00	\$993.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200041	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS ADDITIONS AND DELETIONS	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760			APPROVED	8/30/2023		OSC	\$64,236.00	\$64,236.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200041	AMENDMENT	CHANGE ORDER TWO IS A NO COST TIME EXTENSION	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		12/31/2023	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200041	AMENDMENT	CHANGE ORDER THREE IS A NO COST TIME EXTENSION	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760		6/28/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200042	AMENDMENT	CHANGE ORDER ONE TO REMOVE ADDITIONAL HEADER MATERIAL, INSTALL PATCH PINS AND INSTALL PATCHING MORTAR	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851			APPROVED	10/7/2023		OSC	\$13,975.00	\$13,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200043	ORIGINAL	ITC BRIDGE REPLACEMENT AT SUNY BINGHAMTON	OCS INDUSTRIES	327 MILL STREET POUGHKEEPSIE, NY 12601	4/10/2023	10/7/2023	APPROVED	4/4/2023		OSC	\$547,169.00	\$547,169.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200044	AMENDMENT	CHANGE ORDER ONE IS TO EXTEND AND ADD SLATS TO CONSTRUCTION FENCE AND INSTALL DOOR FRAME AND HARDWARE	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	4/11/2023	7/10/2023	NON-APPROVED	6/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200044	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		8/25/2023	APPROVED	6/30/2023		OSC	\$52,963.00	\$52,963.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200044	AMENDMENT	NO COST TIME EXTENSION	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903		10/25/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200044	AMENDMENT	CHANGE ORDER THREE FOR ADDITIONAL ABATEMENT, PLUMBING AND ELECTRICAL WORK	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			NON-APPROVED	3/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$51,747.00	\$51,747.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200046	ORIGINAL	GLENWOOD BATHROOM REFURBISHMENT AT SUNY BINGHAMTON	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	4/20/2023	7/27/2023	APPROVED	4/20/2023		OSC	\$297,989.28	\$297,989.28
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200047	ORIGINAL	FIELD HOUSE AT SUNY BINGHAMTON	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	6/21/2023	9/13/2024	APPROVED	6/21/2023		OSC	\$13,517,000.00	\$13,517,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200047	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND AN ADMINISTRATIVE TERM ADJUSTMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	6/14/2023	9/6/2024	NON-APPROVED	12/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$255,214.00	\$255,214.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200047	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND AN ADMINISTRATIVE TERM ADJUSTMENT	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	6/14/2023	9/6/2024	NON-APPROVED	1/9/2024	-STS/AC340-5 CONTENT -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$254,594.00	\$254,594.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200047	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	1/31/2024		OSC	\$254,594.00	\$254,594.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200047	AMENDMENT	CHANGE ORDER TWO FOR VARIOUS CHANGES	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903			APPROVED	2/29/2024		OSC	\$52,378.00	\$52,378.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200048	ORIGINAL	FIELD HOUSE SPECIAL INSPECTION	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	6/9/2023	4/4/2024	NON-APPROVED	6/12/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$95,455.00	\$95,455.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200049	ORIGINAL	NATICOKE REFURBISHMENT AND PAINTING AT SUNY BINGHAMTON	JOHN H COOK JR PAINTING CONTRACTOR INC	POST OFFICE BOX 1903 ELMIRA, NY 14902	5/3/2023	8/11/2023	APPROVED	5/3/2023		OSC	\$208,750.00	\$208,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200049	AMENDMENT	CHANGE ORDER ONE FOR CEILING PATCHING AND PAINTING	JOHN H COOK JR PAINTING CONTRACTOR INC	POST OFFICE BOX 1903 ELMIRA, NY 14902			APPROVED	7/28/2023		OSC	\$3,200.00	\$3,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200050	ORIGINAL	SOFTBALL FIELD IMPROVEMENTS PHASE 2 AT SUNY BINGHAMTON	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	5/4/2023	3/4/2024	APPROVED	5/11/2023		OSC	\$2,574,550.00	\$2,574,550.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200050	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851			APPROVED	11/21/2023		OSC	\$60,045.00	\$60,045.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200051	ORIGINAL	EAST GYM TENNIS COURT RENOVATIONS AND LIGHTING UPGRADES AT SUNY BINGHAMTON	BYLER EXCAVATING LLC	745 MARTIN HILL RD HARPURSVILLE, NY 13787	5/16/2023	8/29/2023	APPROVED	5/16/2023		OSC	\$380,000.00	\$380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200051	AMENDMENT	CHANGE ORDER ONE IS AN EXTENSION TO ALLOW FOR ESTABLISHMENT OF SEEDED LAWN	BYLER EXCAVATING LLC	745 MARTIN HILL RD HARPURSVILLE, NY 13787		11/27/2023	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200052	ORIGINAL	SITE IMPROVEMENT PROJECT AT SUNY BINGHAMTON	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850	6/8/2023	9/6/2023	APPROVED	6/7/2023		OSC	\$904,600.00	\$904,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200052	AMENDMENT	CHANGE ORDER ONE IS FOR ADDITIONAL BLACKTOP AND TERM EXTENSION	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850		11/3/2023	APPROVED	10/19/2023		OSC	\$10,725.00	\$10,725.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200052	AMENDMENT	CHANGE ORDER TWO IS FOR STRIPING AT LOTS Q1 AND Q2 AND A CONTRACT TERM EXTENSION	BROOME BITUMINOUS PRODUCTS INC	416 PRENTICE RD VESTAL, NY 13850		11/30/2023	APPROVED	12/7/2023		OSC	\$3,000.00	\$3,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200053	ORIGINAL	UNIVERSITY UNION CHILLED WATER LINE REPAIR AT SUNY BINGHAMTON	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401	5/31/2023	6/30/2023	APPROVED	5/24/2023		OSC	\$133,750.00	\$133,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200053	AMENDMENT	CHANGE ORDER ONE FOR CHILLED WATER PIPING REPAIR	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		12/31/2023	APPROVED	12/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200053	AMENDMENT	CHANGE ORDER TWO FOR NO-COST TIME EXTENSION	AROLD CONSTRUCTION CO INC	51 POWDER MILL BRIDGE RD KINGSTON, NY 12401		6/1/2024	APPROVED	1/17/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200054	ORIGINAL	MANDELA ROOM AND OLD UNION HALL LIGHTING UPGRADES AT SUNY BINGHAMTON	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	6/8/2023	9/30/2024	APPROVED	6/8/2023		OSC	\$374,495.00	\$374,495.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200055	ORIGINAL	SYNTHETIC TURF RENOVATIONS AT THE DICKINSON AND CIW DORMITORY COMPLEXES, SUNY BINGHAMTON	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	5/29/2023	7/28/2023	APPROVED	6/8/2023		OSC	\$1,873,000.00	\$1,873,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200055	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748		3/24/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200056	ORIGINAL	SYNTHETIC TURF RENOVATIONS AT DICKINSON AND CIW DORM COMPLEXES AT SUNY BINGHAMTON - ELECTRICAL	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298	6/9/2023	8/8/2023	APPROVED	6/9/2023		OSC	\$327,600.00	\$327,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200056	AMENDMENT	CHANGE ORDER ONE IS A NO COST TIME EXTENSION	BLANDING ELECTRIC INC	429 COMMERCE RD VESTAL, NY 13850-2298		3/24/2024	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D200057	ORIGINAL	DESIGN SERVICES CHENANGO ROOM SCIENCE I BINGHAMTON CAMPUS	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHETER, NY 14606	8/24/2023	8/23/2028	APPROVED	8/24/2023		OSC	\$885,300.00	\$885,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200058	ORIGINAL	HILLSIDE BASKETBALL AND VOLLEYBALL COURT IMPROVEMENTS	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	8/21/2023	11/9/2023	APPROVED	8/21/2023		OSC	\$208,000.00	\$208,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200058	AMENDMENT	CHANGE ORDER ONE IS FOR A TERM EXTENSION AND MID-RAIL FOR A FENCE	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851		2/9/2024	APPROVED	1/5/2024		OSC	\$2,145.00	\$2,145.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D200059	ORIGINAL	CONSULTANT AGREEMENT FOR ENGINEERING SERVICES SUNY BINGHAMTON BROOME COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	10/12/2023	10/11/2028	APPROVED	10/12/2023		OSC	\$157,240.00	\$157,240.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200060	ORIGINAL	INSTITUTE FOR CHILD DEVELOPMENT PLAYGROUND RENOVATIONS REBID AT SUNY BINGHAMTON	PROCON CONTRACTING LLC	PO BOX 1037 VESTAL, NY 13851	9/6/2023	1/4/2024	APPROVED	9/6/2023		OSC	\$360,000.00	\$360,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200061	ORIGINAL	SCIENCE III CRITICAL MAINTENANCE PHASE 1 AT BINGHAMTON UNIVERSITY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	10/16/2023	8/11/2024	APPROVED	10/27/2023		OSC	\$20,580,000.00	\$20,580,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	31	D200062	ORIGINAL	DESIGN SERVICES FOR SCIENCE LIBRARY ROOF AT SUNY BINGHAMTON BROOME COUNTY	BELL & SPINA ARCHITECTS - PLANNERS PC	215 WYOMING ST STE 201 SYRACUSE, NY 13204	11/1/2023	10/31/2028	APPROVED	11/1/2023		OSC	\$154,972.00	\$154,972.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	4	D200063	ORIGINAL	TRACK AND FIELD THROWING EVENTS RELOCATION AT SUNY BINGHAMTON	BOLANDS EXCAVATING & TOPSOIL INC	1403 MILBURN DR CONKLIN, NY 13748	1/29/2024	7/26/2024	APPROVED	1/11/2024		OSC	\$411,000.00	\$411,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200064	ORIGINAL	PARAPET REPAIR AT SUNY BINGHAMTON	AB CONSTRUCTION AND ROOFING INC	2586 MAIN ST WHITNEY POINT, NY 13862	5/1/2024	7/31/2024	APPROVED	12/1/2023		OSC	\$99,999.00	\$99,999.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200065	ORIGINAL	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, GENERAL CONSTRUCTION	ANDREW R MANCINI ASSOC INC	129 ODELL AVE ENDICOTT, NY 13760	1/22/2024	8/1/2024	APPROVED	1/22/2024		OSC	\$865,000.00	\$865,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	3	D200066	ORIGINAL	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, MECHANICAL	J & K PLUMBING AND HEATING CO INC	PO BOX 25 WVVS BINGHAMTON, NY 13905-0025	1/22/2024	8/4/2024	APPROVED	1/22/2024		OSC	\$629,000.00	\$629,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	5	D200067	ORIGINAL	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, ELECTRICAL	NELCORP ELECTRICAL CONTRACTING CORP	35 NORTH KELLY AVENUE ENDWELL, NY 13760	1/22/2024	8/4/2024	APPROVED	1/22/2024		OSC	\$439,949.00	\$439,949.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200068	ORIGINAL	RENOVATION FOR SPEECH AND LANGUAGE PATHOLOGY AT GANNETT, SUNY BINGHAMTON, PLUMBING	LOUIS N PICCIANO & SON INC	PO BOX 2550 BINGHAMTON, NY 13902	1/22/2024	8/4/2024	APPROVED	1/22/2024		OSC	\$149,750.00	\$149,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	2	D200069	ORIGINAL	AUDIO VISUAL EQUIPMENT RENOVATION FOR SCIENCE III	PRESENTATION CONCEPTS CORP	6517 BASILE ROWE EAST SYRACUSE, NY 13057	12/15/2023	9/10/2024	APPROVED	1/19/2024		OSC	\$77,248.00	\$77,248.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D200070	ORIGINAL	DESIGN SERVICES SCIENCE III BUILDING RENOVATION SUNY BINGHAMTON BROOME COUNTY	DELTA ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECTS DPC	860 HOOPER RD ENDWELL, NY 13760	2/2/2023	2/1/2028	APPROVED	2/2/2024		OSC	\$2,600,472.00	\$2,600,472.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200071	ORIGINAL	REFINISH FLOORS IN HALLWAYS AND LOCKER ROOMS OF WEST GYM DRIVE	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	2/1/2024	1/26/2025	APPROVED	2/1/2024		OSC	\$82,137.00	\$82,137.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200073	ORIGINAL	FIELDHOUSE STORAGE ADDITION AT SUNY BINGHAMTON IN BROOME COUNTY	FAHS CONSTRUCTION GROUP INC	2224 PIERCE CREEK RD BINGHAMTON, NY 13903	1/16/2024	12/31/2024	APPROVED	2/20/2024		OSC	\$2,060,000.00	\$2,060,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	CONSTRUCTION	BEST PRICE	1	D200074	ORIGINAL	SHOWER AND FLOOR REFINISHING IN THE ONEIDA BUILDING, BROOME COUNTY	SL ASSOCIATES OF ROCHESTER INC	DBA MIRACLE METHOD OF WESTERN NY 645 LING ROAD ROCHESTER, NY 14612	3/15/2024	9/1/2024	APPROVED	3/15/2024		OSC	\$124,548.63	\$124,548.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00005A	AMENDMENT	LEASE ESCALATION FOR LIBRARY SPACE RENT	PSD REALTY LLC	400 BROOME CORPORATE PKWY CONKLIN, NY 13748-1512			APPROVED	8/24/2023		OSC	\$45,082.42	\$45,082.42
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST PRICE	1	OC00001	ORIGINAL	MOVING SERVICES, 79004, 23140, P568482	NAGLEE MOVING & STORAGE INC	PO BOX 2039 ELMIRA HEIGHTS, NY 14903	3/3/2019	3/2/2024	NON-APPROVED	4/7/2023	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$829,675.20	\$829,675.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00002	ORIGINAL	PROQUEST SUBSCRIPTION SERVICES, 20070, 23260, PC69943	PROQUEST LLC	789 E. EISENHOWER PARKWAY ANN ARBOR, MI 48108	7/1/2023	6/30/2024	APPROVED	6/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00003	ORIGINAL	EBSCO SUBSCRIPTION SERVICES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	APPROVED	6/12/2023		OSC	\$3,900,000.00	\$3,900,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00005	ORIGINAL	INTELLIGENT FACILITY & SECURITY SYSTEMS AND SOLUTIONS 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	6/30/2023	7/1/2024	NON-APPROVED	8/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$800,000.00	\$800,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC00005	ORIGINAL	INTELLIGENT FACILITY & SECURITY SYSTEMS AND SOLUTIONS 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	6/30/2023	7/1/2024	APPROVED	8/9/2023		OSC	\$790,000.00	\$790,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	OC00006	ORIGINAL	PAYMENT PROCESSING SERVICES 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	6/30/2023	7/1/2024	APPROVED	8/4/2023		OSC	\$2,704,000.00	\$2,704,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	BEST VALUE	1	OC0007	ORIGINAL	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, P569501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	6/30/2023	7/1/2024	APPROVED	8/4/2023		OSC	\$511,000.00	\$511,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0008	ORIGINAL	HIGH DENSITY SHELVING, 20915, 23019, PC68420	HENDERSON-JOHNSON CO INC	918 CANAL ST SYRACUSE, NY 13210	6/30/2023	7/1/2024	APPROVED	8/30/2023		OSC	\$1,067,188.88	\$1,067,188.88
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0009	ORIGINAL	FIRE PANEL UPGRADES, 77201, 23150, PT68782	DAVIS-ULMER SPRINKLER CO INC	PO BOX 412007 BOSTON, MA 02241-2007	9/1/2023	8/31/2024	APPROVED	9/27/2023		OSC	\$285,704.69	\$285,704.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0010	ORIGINAL	SERVER AND STORAGE HARDWARE FOR RESEARCH INFRASTRUCTURE, 73600, 22802, PM20820	DISTRIBUTED TECHNOLOGY GROUP LLC	499 SOUTH WARREN ST SUITE 501 SYRACUSE, NY 13202	10/16/2023	10/15/2024	APPROVED	10/16/2023		OSC	\$242,275.43	\$242,275.43
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0011	ORIGINAL	FURNITURE, 20915, 23109, PC68296	NORTHEAST INTERIOR SYSTEMS INC	7701 MALTLAGE DRIVE LIVERPOOL, NY 13090	11/28/2023	11/27/2024	APPROVED	12/14/2023		OSC	\$1,845,243.17	\$1,845,243.17
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OC0012	ORIGINAL	CISCO SMARTNET PRODUCTS, 73600, 22802, PM20800	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	1/17/2024	1/16/2025	APPROVED	1/26/2024		OSC	\$204,553.74	\$204,553.74
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0013	ORIGINAL	ACCELERATED WI-FI UPGRADE, 73600, 22802, PM20800	CORE BTS INC	PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO, IL 60677	3/14/2024	3/13/2029	APPROVED	3/25/2024		OSC	\$1,658,328.00	\$1,658,328.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OC0015	ORIGINAL	CHOCONUT APARTMENT FLOORING, 20600, 23200, PC69412	RUG FAIR COMMERCIAL & INDUSTRIAL INC	3646 GEORGE F HWY ENDWELL, NY 13760	4/1/2024	3/31/2025	APPROVED	3/27/2024		OSC	\$371,616.12	\$371,616.12
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0001	ORIGINAL	7 TESLA CRYOGEN-FREE SUPERCONDUCTING OPTICAL MAGNET SYSTEM	QUANTUM DESIGN INC	10307 PACIFIC CENTER COURT SAN DIEGO, CA 92121	3/28/2023	3/27/2024	APPROVED	4/17/2023		OSC	\$342,510.00	\$342,510.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0002	ORIGINAL	SPLUNK CLOUD PRODUCTS	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	1/30/2023	1/29/2024	NON-APPROVED	4/6/2023	-ADVERTISING -REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$99,556.80	\$99,556.80
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0003	ORIGINAL	PURCHASE OF EBOOKS SUNY BINGHAMTON	SPRINGER NATURE CUSTOMER SERVICE CTR LLC	PO BOX 13301 NEWARK, NJ 07101	1/2/2023	6/30/2023	APPROVED	5/18/2023		OSC	\$83,215.86	\$83,215.86
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0004	ORIGINAL	PURCHASE OF CLOSED-CYCLE OPTICAL CRYOSTAT	MONTANA INSTRUMENTS CORPORATION	101 EVERGREEN DRIVE BOZEMAN, MT 59715	6/20/2023	6/19/2024	APPROVED	7/11/2023		OSC	\$141,765.00	\$141,765.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0007	ORIGINAL	LIBRARY DATABASE SUBSCRIPTIONS	LYRASIS	CL#900077 PO BOX 100125 COLUMBIA, SC 29202-3125	8/31/2023	7/31/2024	APPROVED	9/13/2023		OSC	\$94,291.03	\$94,291.03
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP0008	ORIGINAL	SINGLE CRYSTAL X-RAY DIFFRACTOMETER	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	10/12/2023	10/11/2024	APPROVED	11/3/2023		OSC	\$161,197.00	\$161,197.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0009	ORIGINAL	AMERICA EAST CONFERENCE BASKETBALL OFFICIATING ASSESSMENT AND FEES AT SUNY BINGHAMTON	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/29/2023	9/28/2024	NON-APPROVED	11/2/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$168,500.00	\$168,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP0009	ORIGINAL	AMERICA EAST CONFERENCE BASKETBALL OFFICIATING ASSESSMENT AND FEES AT SUNY BINGHAMTON	AMERICA EAST CONFERENCE	451 D ST STE 702 BOSTON, MA 02210-1928	9/29/2023	9/28/2024	APPROVED	12/7/2023		OSC	\$168,500.00	\$168,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	2	OP0010	ORIGINAL	NEAR-INFRARED MONITORING DEVICE FOR SUNY BINGHAMTON	NIRX MEDICAL TECHNOLOGIES LLC	15 CHERRY LANE GLEN HEAD, NY 11545	7/20/2023	7/19/2024	APPROVED	11/14/2023		OSC	\$117,870.00	\$117,870.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP0011	ORIGINAL	PURCHASE OF CUSTOM WAVEFORM GENERATOR	SOTERIX MEDICAL INC	1480 U.S. HIGHWAY 9 NORTH SUITE 204 WOODBRIDGE, NJ 07095	8/18/2023	8/17/2024	APPROVED	11/22/2023		OSC	\$124,990.00	\$124,990.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	1	OP0012	ORIGINAL	MASS SPECTROMETER AND MAINTENANCE	WATERS TECHNOLOGIES CORPORATION	PO BOX 7410591 CHICAGO, IL 60674-0591	11/7/2023	11/6/2024	NON-APPROVED	11/16/2023	-INAPPROPRIATE METHOD OF PROCUREMENT SELECTED -ADVERTISING	OSC	\$254,999.36	\$254,999.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	BEST PRICE	3	OP0013	ORIGINAL	UPLC AND TANDEM QUAD MASS SPECTROMETRY SYSTEM	SHIMADZU SCIENTIFIC INSTRUMENTS INC	BOX 200511 PITTSBURGH, PA 15251	2/6/2024	2/5/2025	APPROVED	3/28/2024		OSC	\$245,249.91	\$245,249.91
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OP80322	AMENDMENT	NO COST TIME EXTENSION	SIRIUS COMPUTER SOLUTIONS LLC	PO BOX 202289 DALLAS, TX 75320	6/30/2023	6/30/2023	APPROVED	4/18/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	3	X000020	ORIGINAL	CAMPUS VENDING SERVICES	SERVOMATION REFRESHMENTS INC	7098 MT PLEASANT RD CANASTOTA, NY 13032	6/1/2023	5/31/2023	NON-APPROVED	7/18/2023	-AMBIGUITY OF REQUIREMENTS (REASONABLE MAN STANDARD) -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,685,000.00	\$4,685,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BINGHAMTON	AGENCY	REVENUE GENERATING	BEST VALUE	2	X000021	ORIGINAL	POURING RIGHTS	PEPSICO BEVERAGE SALES LLC	PEPSI INVOICE ADDRESS P.O. BOX 75948 CHICAGO, IL 60675-5948	6/1/2023	5/31/2023	NON-APPROVED	7/18/2023	-AMBIGUITY OF REQUIREMENTS (REASONABLE MAN STANDARD) -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$4,850,000.00	\$4,850,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001205	AMENDMENT	EXTENSION OF TIME AND INCREASE IN CONTRACT VALUE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673		6/30/2024	NON-APPROVED	5/26/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$6,108,950.00	\$6,108,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001205	AMENDMENT	EXTENSION OF TIME AND INCREASE IN CONTRACT VALUE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673		6/30/2024	APPROVED	8/10/2023		OSC	\$6,108,950.00	\$6,108,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001267	AMENDMENT	BUDGET MODIFICATION FOR PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/23/2023		OSC	\$117,040.01	\$117,040.01
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001270	AMENDMENT	SIX MONTH EXTENSION	FAHLGREN INC	FAHLGREN MORTINE 4030 EASTON STATION SUITE 300 COLUMBUS, OH 43215		6/30/2024	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001274	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL	SERVICE BRIDGES INC	560 DELAWARE AVENUE SUITE 101 BUFFALO, NY 14202		3/14/2024	APPROVED	4/5/2023		OSC	\$190,000.00	\$190,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001283	AMENDMENT	FINAL ALLOWABLE ONE YEAR RENEWAL	STARREZ INC	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111		6/24/2024	APPROVED	2/7/2024		OSC	\$53,650.00	\$53,650.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001285	AMENDMENT	CONTRACT VALUE INCREASE	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267			NON-APPROVED	9/5/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$24,000.00	\$24,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001287	AMENDMENT	CONTRACT VALUE INCREASE BASED ON PREVAILING WAGE ADJUSTMENT	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/25/2024		OSC	\$57,509.59	\$57,509.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001295	AMENDMENT	NO COST TIME EXTENSION	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		6/30/2023	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001298	AMENDMENT	CONTRACT CAP INCREASE	MANCHESTER CS INC	347 WHEELER ST TONAWANDA, NY 14150			APPROVED	8/30/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001299	AMENDMENT	ONE OF TWO ALLOWABLE ONE YEAR RENEWALS	ZOTEK MEDICAL SALES & SERVICES INC.	668 PHILLIPS RD VICTOR, NY 14564		4/30/2024	APPROVED	5/9/2023		OSC	\$113,170.38	\$113,170.38
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001303	AMENDMENT	INCREASE IN FUNDS	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO, NY 14203			NON-APPROVED	12/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$9,024,645.00	\$9,024,645.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C001303	AMENDMENT	INCREASE IN FUNDS	FERGUSON ELECTRIC SERVICE COMPANY INCORPORATED	321 ELLICOTT ST BUFFALO, NY 14203			APPROVED	2/1/2024		OSC	\$8,936,645.00	\$8,936,645.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001304	ORIGINAL	AUXILIARY SERVICES AGREEMENT	FACULTY STUDENT ASSOCIATION SUNY AT BUFFALO INC	146 FARGO QUAD BUFFALO, NY 14261	7/1/2022	6/30/2027	APPROVED	4/4/2023		OSC	\$247,380,000.00	\$247,380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C001316	AMENDMENT	CONTRACT EXTENSION	GUIDEPOST SOLUTIONS LLC	260 MADISON AVE 3RD FL NEW YORK, NY 10016		4/30/2024	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001317	AMENDMENT	BUDGET MODIFICATION FOR CPI INCREASE	TRADEBE ENVIRONMENTAL SERVICES LLC	PO BOX 674238 DALLAS, TX 75267-4238			APPROVED	9/19/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001323	ORIGINAL	OUTBOUND ATHLETIC TICKET SALES	LEARFIELD AMPLIFY TICKETING LLC	505 HOBBS RD JEFFERSON CITY, MO 65109	7/1/2023	6/30/2027	NON-APPROVED	6/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001323	ORIGINAL	OUTBOUND ATHLETIC TICKET SALES	LEARFIELD AMPLIFY TICKETING LLC	505 HOBBS RD JEFFERSON CITY, MO 65109	7/1/2023	6/30/2027	APPROVED	7/21/2023		OSC	\$495,000.00	\$495,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C001326	AMENDMENT	INCREASE IN FUNDING	SODEXO OPERATIONS LLC	9801 WASHINGTONIAN BLVD PO BOX 2046 GAITHERSBURG, MD 20878			APPROVED	12/28/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001331	ORIGINAL	CUSTODIAL SERVICES FOR NORTH, SOUTH AND DOWNTOWN CAMPUSES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2023	12/31/2027	APPROVED	5/15/2023		OSC	\$3,294,734.00	\$3,294,734.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	EQUIPMENT	BEST PRICE	4	C001332	ORIGINAL	AUDIOVISUAL EQUIPMENT AND INSTALLATION SERVICES AT CROSBY HALL ON SOUTH CAMPUS	DEDICATED SYSTEMS INC	1370 ST. ROUTE 128 HAMILTON, NY 13346	3/1/2023	2/29/2024	APPROVED	4/11/2023		OSC	\$333,165.00	\$333,165.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001333	ORIGINAL	STATEWIDE YOUNG ADULT SUBSTANCE USE PREVALENCE SURVEY	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	9/1/2022	9/30/2025	APPROVED	8/25/2023		OSC	\$929,949.00	\$929,949.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001334	ORIGINAL	PAINTING SERVICES FOR NORTH CAMPUS RESIDENCE HALLS	SHADES OF COLOR INC	3503 GENESEE ST CHEEKTOWAGA, NY 14225	5/1/2023	12/8/2023	APPROVED	5/4/2023		OSC	\$191,751.00	\$191,751.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001335	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	FRONT PORCH COLLABORATIVE LLC	155 WESTFIELD ROAD AMHERST, NY 14226	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,999.78	\$125,999.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001335	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	FRONT PORCH COLLABORATIVE LLC	155 WESTFIELD ROAD AMHERST, NY 14226	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,999.78	\$125,999.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001335	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	FRONT PORCH COLLABORATIVE LLC	155 WESTFIELD ROAD AMHERST, NY 14226	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$125,999.78	\$125,999.78
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	20	C001336	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2023	6/30/2028	NON-APPROVED	6/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$104,999.81	\$104,999.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001336	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$104,999.81	\$104,999.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001336	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$104,999.81	\$104,999.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001336	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	BIG YELLOW TAXI INC	221 NORTH MOUNTAIN AVENUE MONTCLAIR, NJ 07042	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$104,999.81	\$104,999.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	20	C001337	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2023	6/30/2028	NON-APPROVED	6/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$97,999.83	\$97,999.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001337	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,999.83	\$97,999.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001337	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$97,999.83	\$97,999.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001337	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	ELLEN M STAY-GELEN	STAY GRAPHIC DESIGN 61 DORCHESTER ROAD BUFFALO, NY 14222	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$97,999.83	\$97,999.83
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001338	ORIGINAL	EXTREME HEAT ACTION PLAN EXPERT REVIEW PANEL AND LITERATURE REVIEW	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/20/2023	12/31/2023	APPROVED	11/2/2023		OSC	\$120,553.00	\$120,553.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	20	C001339	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2028	NON-APPROVED	6/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$174,999.69	\$174,999.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001339	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$174,999.69	\$174,999.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001339	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$174,999.69	\$174,999.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001339	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	THE MARTIN GROUP LLC	620 MAIN ST BUFFALO, NY 14202	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$174,999.69	\$174,999.69
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C001340	ORIGINAL	EMERGENCY MOLD REMEDIATION, ASBESTOS ABATEMENT & DEMOLITION ACTIVITIES	METRO CONTRACTING & ENVIRONMENTAL INC	2939 LOCKPORT RD NIAGARA FALLS, NY 14305	1/30/2023	1/29/2024	APPROVED	5/25/2023		OSC	\$373,203.38	\$373,203.38
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001341	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	NEWBIRD LLC	PO BOX 61 TONAWANDA, NY 14151	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,149.81	\$101,149.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001341	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	NEWBIRD LLC	PO BOX 61 TONAWANDA, NY 14151	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$101,149.81	\$101,149.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001341	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	NEWBIRD LLC	PO BOX 61 TONAWANDA, NY 14151	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$101,149.81	\$101,149.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001342	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES	MIKE TELESKO DESIGN INC	DBA TELESKO CREATIVE GROUP 1868 NIAGARA FALLS BLVD SUITE 200 TONAWANDA, NY 14150	7/1/2023	6/30/2028	NON-APPROVED	6/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$153,999.73	\$153,999.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001342	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	MIKE TELESKO DESIGN INC	DBA TELESKO CREATIVE GROUP 1868 NIAGARA FALLS BLVD SUITE 200 TONAWANDA, NY 14150	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$153,999.73	\$153,999.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001342	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	MIKE TELESKO DESIGN INC	DBA TELESKO CREATIVE GROUP 1868 NIAGARA FALLS BLVD SUITE 200 TONAWANDA, NY 14150	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$153,999.73	\$153,999.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001342	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	MIKE TELESKO DESIGN INC	DBA TELESKO CREATIVE GROUP 1868 NIAGARA FALLS BLVD SUITE 200 TONAWANDA, NY 14150	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$153,999.73	\$153,999.73
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001343	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2023	6/30/2028	NON-APPROVED	6/1/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$192,500.00	\$192,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001343	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$192,500.00	\$192,500.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001343	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$192,500.00	\$192,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001343	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	WHITE BICYCLE INC	461 ELLICOTT STREET SECOND FLOOR BUFFALO, NY 14203	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$192,500.00	\$192,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001344	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	LYNDA H DONATI	D/B/A GREEN SOUP DESIGN WERKS 113 CADMAN DRIVE WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2028	NON-APPROVED	8/3/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -DOCUMENTS REQUIRED BY OSC -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$123,750.00	\$123,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001344	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	LYNDA H DONATI	D/B/A GREEN SOUP DESIGN WERKS 113 CADMAN DRIVE WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2028	NON-APPROVED	11/7/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$123,750.00	\$123,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	21	C001344	ORIGINAL	UNIVERSITY WIDE CREATIVE SERVICES FOR COMMUNICATION MATERIALS	LYNDA H DONATI	D/B/A GREEN SOUP DESIGN WERKS 113 CADMAN DRIVE WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$123,750.00	\$123,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	5	C001345	ORIGINAL	AUDIO VISUAL SOLUTION FOR CAPEN HALL AT SUNY BUFFALO	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	7/1/2023	6/30/2024	NON-APPROVED	6/21/2023	-NEXT FISCAL YEAR	OSC	\$174,540.37	\$174,540.37
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	5	C001345	ORIGINAL	AUDIO VISUAL SOLUTION FOR CAPEN HALL AT SUNY BUFFALO	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	7/1/2023	6/30/2024	APPROVED	7/31/2023		OSC	\$174,540.37	\$174,540.37
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	3	C001346	ORIGINAL	INTERIOR SIGNAGE AND INSTALLATION	A&B HERITAGE INC	DBA ASI SIGNAGE INNOVATIONS 2957 ALT BLVD GRAND ISLAND, NY 14072	6/1/2023	5/31/2025	APPROVED	5/22/2023		OSC	\$152,709.00	\$152,709.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001347	ORIGINAL	FORMATION OF NEW YORK STATE OFFICE OF ADDICTION SERVICES AND SUPPORTS (OASAS) INSTITUTE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/1/2023	2/28/2024	APPROVED	8/21/2023		OSC	\$1,000,000.00	\$1,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C001348	ORIGINAL	CALL CENTER SERVICES	NATIONAL INDUSTRIES FOR THE BLIND	NYSPP FOR PEOPLE WHO ARE BLIND 136 STATE ST 2ND FLOOR ALBANY, NY 12207	11/1/2023	10/31/2028	APPROVED	10/27/2023		OSC	\$161,763.29	\$161,763.29
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	3	C001349	ORIGINAL	SECONDARY ATHLETIC INSURANCE	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	P.O. BOX 39735 CHICAGO, IL 60694-9700	8/1/2023	7/31/2028	APPROVED	8/2/2023		OSC	\$428,908.30	\$428,908.30
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C001355	ORIGINAL	ABB BRAND VARIABLE FREQUENCY DRIVES	RF PECK CO INC	22 COMPUTER DR WEST ALBANY, NY 12205	10/15/2023	10/14/2028	APPROVED	12/12/2023		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001356	ORIGINAL	ASBESTOS ABATEMENT SERVICES	ONEIDA SALES AND SERVICE	155 COMMERCE DR LACKAWANNA, NY 14218	10/15/2023	10/14/2028	NON-APPROVED	11/16/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,783,000.00	\$2,783,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001356	ORIGINAL	ASBESTOS ABATEMENT SERVICES	ONEIDA SALES AND SERVICE	155 COMMERCE DR LACKAWANNA, NY 14218	10/15/2023	10/14/2028	APPROVED	11/22/2023		OSC	\$2,783,000.00	\$2,783,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001357	ORIGINAL	SNOW PLOWING AT JACOBS SCHOOL OF MEDICINE AND BIOMEDICAL SCIENCES & RESEARCH INSTITUTE ON ADDICTIONS	OPERATION FREEDOM CONSTRUCTION LLC	3750 HEATHERWOOD DR. APT M7 HAMBURG, NY 14075	10/20/2023	10/19/2026	APPROVED	11/22/2023		OSC	\$140,538.00	\$140,538.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	4	C001358	ORIGINAL	SNOW PLOWING AT EDUCATIONAL OPPORTUNITY CENTER AND GATEWAY BUILDING	OPERATION FREEDOM CONSTRUCTION LLC	3750 HEATHERWOOD DR. APT M7 HAMBURG, NY 14075	10/20/2023	10/19/2026	APPROVED	11/22/2023		OSC	\$300,811.55	\$300,811.55
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	7	C001359	ORIGINAL	SNOW PLOWING AND ICE REMOVAL AT SOUTH CAMPUS	REGAN LAWNCARE & LANDSCAPE INC	DBA REGAN LANDSCAPE INCORPORATED 8490 WOLCOTT RD CLARENCE CENTER, NY 14032	10/20/2023	10/19/2024	APPROVED	12/5/2023		OSC	\$339,000.00	\$339,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	C001360	ORIGINAL	CAMPUS TRANSIT SERVICES	WEDRIVEU INC	700 AIRPORT BLVD SUITE 250 BURLINGAME, CA 94010	3/19/2024	6/30/2034	APPROVED	3/19/2024		OSC	\$93,803,163.94	\$93,803,163.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	C001361	ORIGINAL	SUNY BUFFALO IN-PERSON AND ONLINE STUDENT HEALTH LEARNING SERVICES	CATHARSIS PRODUCTIONS LLC	805 N MILWAUKEE AVE 2ND FLOOR CHICAGO, IL 60642	1/1/2024	12/31/2028	NON-APPROVED	3/19/2024	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$244,740.00	\$244,740.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	C001363	ORIGINAL	PURCHASE OF AUDIOVISUAL SYSTEM FOR THE ELLICOTT WELCOME CENTER	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	4/1/2024	3/31/2025	NON-APPROVED	3/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$469,505.43	\$469,505.43
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	C001363	ORIGINAL	PURCHASE OF AUDIOVISUAL SYSTEM FOR THE ELLICOTT WELCOME CENTER	SOUTHTOWN ELECTRONICS INC	DBA SOUTHTOWN AUDIO VIDEO 75 LAKE STREET HAMBURG, NY 14075	4/1/2024	3/31/2025	APPROVED	3/14/2024		OSC	\$460,353.43	\$460,353.43
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	C001364	ORIGINAL	TRAUMA INFORMED CARE TRAINING	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	5/1/2023	9/30/2025	APPROVED	3/26/2024		OSC	\$250,000.00	\$250,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C01281A	AMENDMENT	CONTRACT VALUE INCREASE	AI-MEDIA TECHNOLOGIES LLC	241 WEST FEDERAL STREET SUITE 201-B YOUNGSTOWN, OH 44503			APPROVED	9/14/2023		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C01281A	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	AI-MEDIA TECHNOLOGIES LLC	241 WEST FEDERAL STREET SUITE 201-B YOUNGSTOWN, OH 44503		8/14/2024	NON-APPROVED	12/21/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$51,350.00	\$51,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C01281A	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS	AI-MEDIA TECHNOLOGIES LLC	241 WEST FEDERAL STREET SUITE 201-B YOUNGSTOWN, OH 44503		8/14/2024	APPROVED	2/1/2024		OSC	\$51,350.00	\$51,350.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	4/27/2023		OSC	\$4,446,190.46	\$4,446,190.46
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	6/27/2023		OSC	\$4,505,279.49	\$4,505,279.49
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			NON-APPROVED	1/17/2024	-AWARD METHODOLOGY -NON-APPROVED PER AGENCY REQUEST	OSC	\$9,731,303.59	\$9,731,303.59
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03072	AMENDMENT	INCREASE IN CONTRACT VALUE TO PAY FINAL INVOICES	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221			APPROVED	3/26/2024		OSC	\$201,463.14	\$201,463.14
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE-YEAR EXTENSION AND INCREASE IN FUNDING	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	9/15/2023		OSC	\$141,152.39	\$141,152.39
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03681	AMENDMENT	CONTRACT VALUE INCREASE	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171			APPROVED	1/4/2024		OSC	\$99,369.85	\$99,369.85
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	BUDGET MODIFICATION	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	5/8/2023		OSC	\$225,000.00	\$225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	ADDITIONAL FUNDS FOR 2023 - 2024 ACADEMIC YEAR	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	10/3/2023		OSC	\$346,961.00	\$346,961.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	NON-ADMIN USAGE OF SUNY-WIDE CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	1/1/2023	3/31/2028	APPROVED	4/21/2023		OSC	\$570,625.00	\$570,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	CAMPUS USE OF SUNY HONST AGREEMENT FOR PROCESSING COLLEGE APPLICATIONS AND MEMBERSHIP FEES	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	2/16/2024		OSC	\$436,000.00	\$436,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000001	AMENDMENT	CHANGE ORDER FOUR IS A NO COST TIME EXTENSION	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305		2/28/2024	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	CHANGE ORDER TWO IS TO EXTEND THE CONTRACT TERM TO 12/31/23	CUSTOM LIGHTING SERVICES LLC	DBA BLACK & MCDONALD 6001 E FRONT STREET KANSAS CITY, MO 64120		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000008	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND AN ADMINISTRATIVE TERM EXTENSION	CUSTOM LIGHTING SERVICES LLC	DBA BLACK & MCDONALD 6001 E FRONT STREET KANSAS CITY, MO 64120		4/30/2024	NON-APPROVED	12/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$25,870.40	\$25,870.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000009	AMENDMENT	CHANGE ORDER THREE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	SICOLI CONSTRUCTION SERVICES INC	4800 HYDE PARK BLVD NIAGARA FALLS, NY 14305		12/31/2023	APPROVED	4/19/2023		OSC	\$102,344.03	\$102,344.03
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000014	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS CHANGES AND A TERM EXTENSION	THE PUMP DOCTOR INC	2706 HEMLOCK RD EDEN, NY 14057		5/1/2023	NON-APPROVED	4/19/2023	-DELAYED AGENCY RESPONSE	OSC	\$4,479.00	\$4,479.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000015	AMENDMENT	NO-COST TIME EXTENSION FOR PROJECT COMPLETION	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		6/30/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000016	AMENDMENT	NO-COST TIME EXTENSION FOR PROJECT COMPLETION	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		6/30/2024	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D000017	AMENDMENT	NO COST TIME EXTENSION OF 720 DAYS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207		8/2/2025	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000023	AMENDMENT	CHANGE ORDER TWO IS FOR A FIRE SPRINKLER, REPLACE LIGHT FIXTURES AND REMOVE UNUSED DATA LINES	WILLETT BUILDERS INC	131 ORCHARD PARK RD BUFFALO, NY 14224			APPROVED	5/23/2023		OSC	\$4,950.00	\$4,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000024	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS ADDITIONS AND DELETIONS	HUBER CONSTRUCTION INC	136 TAYLOR DR DEPEW, NY 14043			APPROVED	11/1/2023		OSC	\$211,076.48	\$211,076.48
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000025	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS ITEMS	EVERLASTING WATER INC	4715 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	4/26/2023		OSC	\$9,094.00	\$9,094.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000025	AMENDMENT	CHANGE ORDER TWO IS FOR VARIOUS CHANGES	EVERLASTING WATER INC	4715 HYDE PARK BLVD NIAGARA FALLS, NY 14305			APPROVED	9/15/2023		OSC	\$17,338.90	\$17,338.90
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000027	AMENDMENT	CONTRACT VALUE INCREASE FOR CLEMENT HALL UPGRADES	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	4/24/2023		OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000029	AMENDMENT	CHANGE ORDER ONE FOR ROOF REPLACEMENT	PROGRESSIVE ROOFING INC	331 GROTE ST BUFFALO, NY 14207		9/29/2024	APPROVED	4/12/2023		OSC	\$20,838.00	\$20,838.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000031	AMENDMENT	CHANGE ORDER ONE DEMOLITION PLAN CHANGE AND OTHER VARIOUS CHANGES	EMPIRE DISMANTLEMENT CORP	2680 GRAND ISLAND BLVD GRAND ISLAND, NY 14072		9/29/2024	APPROVED	4/17/2023		OSC	\$70,434.65	\$70,434.65
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D000034	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	6/15/2023		OSC	\$369,022.00	\$369,022.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000038	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	5/11/2023		OSC	\$300,026.00	\$300,026.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D000038	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	11/13/2023		OSC	\$1,300,000.00	\$1,300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	2	D000040	ORIGINAL	REMOVAL OF MCC AND FEEDERS AT FURNAS HALL	O'CONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	5/26/2023	6/30/2024	APPROVED	5/26/2023		OSC	\$207,618.00	\$207,618.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000041	ORIGINAL	SLEE HALL AIR HANDLING UNIT REPLACEMENT AT SUNY BUFFALO	QUACKENBUSH CO INC	495 KENNEDY RD BUFFALO, NY 14227	6/15/2023	8/10/2025	APPROVED	6/15/2023		OSC	\$739,575.00	\$739,575.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000042	ORIGINAL	CENTRAL HOUSING SERVICES AT FARGO QUAD IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	4/1/2022	8/8/2024	NON-APPROVED	4/26/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$300,026.00	\$300,026.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000043	ORIGINAL	DESIGN FOR OFFICES AND ENTRANCES AT FARGO AND WILKESON QUADS IN ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/9/2023	8/8/2024	APPROVED	4/7/2023		OSC	\$270,000.00	\$270,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000044	ORIGINAL	ROOF REPAIR OF ELLICOTT COMPLEX TERRACE AND REPLACE PAVERS FOR EVANS AND FARGO QUADS (PHASE 1)	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/5/2023	8/13/2025	APPROVED	4/4/2023		OSC	\$714,880.00	\$714,880.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D000045	ORIGINAL	EMERGENCY ASBESTOS REMEDIATION SERVICES	ARRIC CORPORATION	5033 TRANSIT RD DEPEW, NY 14043-4436	1/30/2023	1/29/2024	APPROVED	4/26/2023		OSC	\$236,448.00	\$236,448.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D000045	AMENDMENT	CHANGE ORDER ONE IS AN ADDITION OF FUNDS	ARRIC CORPORATION	5033 TRANSIT RD DEPEW, NY 14043-4436			APPROVED	8/16/2023		OSC	\$190,531.50	\$190,531.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	D000045	AMENDMENT	CHANGE ORDER TWO IS FOR ADDITIONAL ASBESTOS ABATEMENT	ARRIC CORPORATION	5033 TRANSIT RD DEPEW, NY 14043-4436			NON-APPROVED	11/3/2023	-COST JUSTIFICATION NEEDED -NO ESTIMATE FOR COST PROVIDED FOR RENOVATION OF PROPERTY	OSC	\$57,523.00	\$57,523.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D000047	ORIGINAL	DESIGN SERVICES RENOVATE 2ND FLOOR FARMER HALL SOUTH CAMPUS	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	1/19/2023	1/18/2025	APPROVED	6/5/2023		OSC	\$195,000.00	\$195,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D000048	ORIGINAL	DESIGN SERVICES INDIGENOUS STUDENTS DEPARTMENT RENOVATIONS CLEMENS HALL BU NORTH CAMPUS ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	6/5/2023	6/4/2028	APPROVED	6/7/2023		OSC	\$82,000.00	\$82,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D000048	AMENDMENT	AMENDMENT #1 ADD SPRINKLER SYSTEM DESIGN SCOPE	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614			APPROVED	3/28/2024		OSC	\$10,400.00	\$10,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000049	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000049	ORIGINAL	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/1/2023	6/30/2026	NON-APPROVED	9/27/2023	-DOCUMENTS REQUIRED BY OSC -SETTLEMENT AGREEMENT BETWEEN VENDOR AND JOHNSON CITY	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000049	ORIGINAL	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	7/1/2023	6/30/2026	APPROVED	1/17/2024		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000050	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO ERIE COUNTY	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000050	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO ERIE COUNTY	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450	7/1/2023	6/30/2026	APPROVED	9/22/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000051	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000051	ORIGINAL	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614	7/1/2023	6/30/2026	APPROVED	9/27/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000052	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO ERIE COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000052	ORIGINAL	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	M E ENGINEERING PC	300 TROLLEY BOULEVARD ROCHESTER, NY 14606	7/1/2023	6/30/2026	APPROVED	9/22/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000053	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000053	ORIGINAL	BACKDROP DESIGN SERVICES TERM AGREEMENT SUNY BUFFALO	PATHFINDER ENGINEERS & ARCHITECTS LLP	134 S FITZHUGH ST ROCHESTER, NY 14608	7/1/2023	6/30/2026	APPROVED	9/22/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000054	ORIGINAL	BACKDROP DESIGN SERVICES AGREEMENT SUNY BUFFALO	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	NON-APPROVED	8/10/2023	-COST JUSTIFICATION NEEDED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D000054	ORIGINAL	BACKDROP DESIGN & STUDY SUPPORT SERVICES TERM AGREEMENT SUNY BUFFALO ERIE COUNTY	WENDEL WD ARCHITECTURE ENGINEERING SURVEYING & LANDSCAPE ARCHITECTURE PC	375 ESSJAY RD STE 200 WILLIAMSVILLE, NY 14221	7/1/2023	6/30/2026	APPROVED	9/22/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	6	D000055	ORIGINAL	GENERAL CONTRACTOR SPORTS PERFORMANCE CENTER AT SUNY BUFFALO	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526	5/26/2023	5/31/2025	APPROVED	5/26/2023		OSC	\$5,062,000.00	\$5,062,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000055	AMENDMENT	CHANGE ORDER ONE IS TO PROVIDE AND INSTALL SECURITY FENCE AT CONSTRUCTION SITE	JAVEN CONSTRUCTION CO INC	2575 BAIRD RD PENFIELD, NY 14526			APPROVED	9/22/2023		OSC	\$30,998.36	\$30,998.36

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000056	ORIGINAL	ELECTRICAL TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	CIR ELECTRICAL CONSTRUCTION CORPORATION	2517 LONG ROAD NY GRAND ISLAND, NY 14072	5/26/2023	5/31/2025	APPROVED	5/26/2023		OSC	\$768,018.00	\$768,018.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	5	D000057	ORIGINAL	MECHANICAL AND HVAC TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	GREATER NIAGARA MECHANICAL INC	7311 WARD RD NORTH TONAWANDA, NY 14120	5/26/2023	5/31/2025	APPROVED	5/26/2023		OSC	\$671,600.00	\$671,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000058	ORIGINAL	PLUMBING TRADE AT SPORTS PERFORMANCE CENTER, SUNY BUFFALO	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224	5/26/2023	5/31/2025	APPROVED	5/26/2023		OSC	\$272,000.00	\$272,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D000058	AMENDMENT	CHANGE ORDER ONE IS FOR VARIOUS WORK	MKS PLUMBING CORP	19 RANSIER DR WEST SENECA, NY 14224			APPROVED	3/27/2024		OSC	\$102,097.00	\$102,097.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000059	ORIGINAL	ELECTRICAL UPGRADES (PHASE 5) AT SPAULDING QUAD	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	7/1/2023	8/13/2026	APPROVED	7/21/2023		OSC	\$1,930,250.00	\$1,930,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D000059	AMENDMENT	CONTRACT VALUE INCREASE	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207			APPROVED	1/19/2024		OSC	\$177,335.00	\$177,335.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000060	ORIGINAL	SPAULDING LOUNGE UPGRADES AT ELLICOTT RESIDENCE HALL AT UNIVERSITY OF BUFFALO	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	6/21/2023	8/13/2025	APPROVED	8/30/2023		OSC	\$906,034.00	\$906,034.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	4	D000061	ORIGINAL	STUDENT UNION LOBBY AND STAIRS GENERAL CONTRACTOR	RESETARITS CONSTRUCTION CORPORATION	1500 UNION ROAD SUITE 100 WEST SENECA, NY 14224	11/6/2023	12/31/2025	APPROVED	11/6/2023		OSC	\$5,237,000.00	\$5,237,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000062	ORIGINAL	STUDENT UNION LOBBY AND STAIRS ELECTRICAL CONTRACTOR	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	11/6/2023	12/31/2025	APPROVED	11/6/2023		OSC	\$598,000.00	\$598,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000063	ORIGINAL	STUDENT UNION LOBBY AND STAIRS HVAC CONTRACTOR	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	11/6/2023	12/31/2025	APPROVED	11/6/2023		OSC	\$577,600.00	\$577,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D000064	ORIGINAL	DESIGN SERVICES CLEAN ENERGY MASTER PLAN STUDY NORTH CAMPUS SUNY U BUFFALO ERIE COUNTY	WENDEL ENERGY SERVICES LLC	375 ESSJAY ROAD - SUITE 200 WILLIAMSVILLE, NY 14221	12/12/2023	7/10/2025	APPROVED	12/12/2023		OSC	\$580,301.00	\$580,301.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	1	D000066	ORIGINAL	LIGHTING REPLACEMENT FOR ALUMNI ARENA IN MAIN GYM ON NORTH CAMPUS	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	12/20/2023	8/21/2025	APPROVED	12/20/2023		OSC	\$1,316,549.00	\$1,316,549.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000067	ORIGINAL	DESIGN FOR LAUNDRY FACILITIES AT ELLICOTT COMPLEX	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	10/15/2023	8/15/2024	APPROVED	11/13/2023		OSC	\$220,000.00	\$220,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSTRUCTION	BEST PRICE	3	D000068	ORIGINAL	REPLACE AIR HANDLING UNIT AND UPGRADE TEAM ROOM HVAC IN ERIE COUNTY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/22/2024	7/11/2026	APPROVED	3/22/2024		OSC	\$572,700.00	\$572,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000069	ORIGINAL	HOSPITALITY UPDATES (PHASE 1) IN GOODYEAR AND CLEMENT HALL LAUNDRY ROOMS AND RESTROOMS	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	5/21/2024	8/8/2024	APPROVED	12/11/2023		OSC	\$2,705,687.00	\$2,705,687.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000070	ORIGINAL	DESIGN FOR FIRST FLOOR RENOVATION OF GOODYEAR HALL	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/1/2024	8/15/2026	APPROVED	1/17/2024		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000071	ORIGINAL	ELLICOTT GARBAGE COLLECTION STUDY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	1/1/2024	11/15/2024	APPROVED	1/11/2024		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	D000075	ORIGINAL	DESIGN, PRINT AND INSTALLATION OF WINDOW GRAPHICS FOR ELLICOTT TERRACE IN ERIE COUNTY	DORMITORY AUTHORITY STATE OF NEW YORK	DASNY REHAB PROJECT FUNDS 515 BROADWAY ALBANY, NY 12207	3/1/2024	8/13/2025	APPROVED	3/28/2024		OSC	\$50,000.00	\$50,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000038	AMENDMENT	LEASE RENEWAL FOR SOUTH ELLICOTT HOUSING COMPLEX NORTH CAMPUS IN THE TOWN OF AMHERST ERIE COUNTY	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226		7/31/2026	NON-APPROVED	6/22/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$5,558,074.00	\$5,558,074.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000038	AMENDMENT	LEASE RENEWAL FOR SOUTH ELLICOTT HOUSING COMPLEX NORTH CAMPUS IN THE TOWN OF AMHERST ERIE COUNTY	UBF FACULTY-STUDENT HOUSING CORP	BOX 900 BUFFALO, NY 14226		7/31/2026	APPROVED	7/3/2023		OSC	\$5,641,719.05	\$5,641,719.05

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053	AMENDMENT	ESCALATIONS AND ADJUSTMENTS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210			NON-APPROVED	5/30/2023	-STS/AC340-S CONTENT -INCORRECT TRANSACTION VALUE	OSC	\$25,739.26	\$25,739.26
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000053	AMENDMENT	AMENDMENT CORRECTION OF PAYMENTS	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210			APPROVED	6/7/2023		OSC	\$18,739.25	\$18,739.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000054	AMENDMENT	AMENDMENT 1 RENEWAL	VIA VISUALLY IMPAIRED ADVANCEMENT	1170 MAIN ST BUFFALO, NY 14209		10/31/2024	APPROVED	3/13/2024		OSC	\$144,123.53	\$144,123.53
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000059	AMENDMENT	SUBLEASE RENEWAL	UNIVERSITY NEUROLOGY INC	PO BOX 3473 BUFFALO, NY 14240		8/31/2027	APPROVED	1/26/2024		OSC	\$967,921.22	\$967,921.22
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000063	ORIGINAL	4340 MAPLE ROAD AMHERST ERIE COUNTY	FNUB INC	PO BOX 900 BUFFALO, NY 14226	7/18/2022	7/17/2027	APPROVED	3/26/2024		OSC	\$2,085,229.95	\$2,085,229.95
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064	ORIGINAL	ACADEMIC & CLINICAL RESEARCH OFFICE SPACE MULTIPLE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2023	12/31/2027	NON-APPROVED	8/1/2023	-SUPPLEMENTAL DOCUMENTATION -STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$1,806,929.23	\$1,806,929.23
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064	ORIGINAL	ACADEMIC & CLINICAL RESEARCH OFFICE SPACE MULTIPLE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2023	12/31/2027	NON-APPROVED	9/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,874,559.34	\$1,874,559.34
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000064	ORIGINAL	ACADEMIC & CLINICAL RESEARCH OFFICE SPACE MULTIPLE HOSPITAL LOCATIONS BUFFALO ERIE COUNTY	KALEIDA HEALTH SYSTEMS	726 EXCHANGE ST STE 300 BUFFALO, NY 14210	1/1/2023	12/31/2027	APPROVED	9/29/2023		OSC	\$1,874,559.34	\$1,874,559.34
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000065	ORIGINAL	462 GRIDER STREET BUFFALO ERIE COUNTY	ERIE COUNTY MEDICAL CENTER CORPORATION	462 GRIDER ST BUFFALO, NY 14215	8/1/2021	7/31/2026	APPROVED	11/6/2023		OSC	\$1,472,140.98	\$1,472,140.98
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00024R	AMENDMENT	AMENDMENT 3 REDUCE SPACE	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST, NY 14051	6/1/2021	5/31/2023	APPROVED	4/26/2023		OSC	-\$971.45	\$971.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00026R	AMENDMENT	START UP NY AMENDMENT 2 REDUCTION IN SPACE AT SUNY BUFFALO ERIE COUNTY	GARWOOD MEDICAL DEVICES LLC	77 GOODSELL ST SUITE 450 BUFFALO, NY 14203	8/1/2021	7/31/2023	APPROVED	3/6/2024		OSC	-\$3,802.49	\$3,802.49
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00027R	AMENDMENT	START UP NY AMENDMENT 2 EXTENDS TERM & ADDS SPACE	CYTOCYBERNETICS INCORPORATED	5000B TONAWANDA CREEK ROAD NORTH TONAWANDA, NY 14120	2/8/2022	2/7/2024	APPROVED	6/9/2023		OSC	\$44,306.36	\$44,306.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00027R	AMENDMENT	START UP NY AMENDMENT 3 SUNY BUFFALO ERIE COUNTY	CYTOCYBERNETICS INCORPORATED	5000B TONAWANDA CREEK ROAD NORTH TONAWANDA, NY 14120	2/8/2022	2/7/2024	APPROVED	3/8/2024		OSC	-\$3,384.15	\$3,384.15
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00029R	AMENDMENT	START UP NY AMENDMENT #1 RENEWAL	AESKU NY INC	701 ELLICOTT ST BUFFALO, NY 14203	10/1/2022	9/30/2023	NON-APPROVED	3/12/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT END DATE	OSC	\$46,290.00	\$46,290.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L00030R	ORIGINAL	START-UP NY DORSHEIMER GREENHOUSE & BIOMEDICAL RESEARCH BLDG SUNY BUFFALO ERIE COUNTY	HELIOS-NRG LLC	12 YARDLEY LANE EAST AMHERST, NY 14051	6/1/2023	5/31/2024	APPROVED	12/1/2023		OSC	\$39,742.07	\$39,742.07
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	SUPPLEMENTAL SUPPORT AND WARRANTY EXTENSION, 73600, 22802, PM20920	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/1/2023	5/31/2024	APPROVED	5/26/2023		OSC	\$223,720.94	\$223,720.94
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	AFFINAIQUEST SOLUTION SALESFORCE LICENSES AND PROFESSIONAL SERVICES 73600, 22802, PM68178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	6/22/2023	6/30/2024	APPROVED	6/30/2023		OSC	\$3,088,495.45	\$3,088,495.45
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00005	ORIGINAL	HVAC EQUIPMENT AND INSTALLATION, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/7/2023	6/30/2024	APPROVED	7/26/2023		OSC	\$966,282.39	\$966,282.39
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00006	ORIGINAL	PURCHASE OF DELL DESKTOP AND LAPTOP COMPUTERS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/6/2023	6/30/2024	NON-APPROVED	7/19/2023	-NOTICE OF AWARD LETTERS NOT SENT	OSC	\$335,932.11	\$335,932.11
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00006	ORIGINAL	IT UMBRELLA PURCHASE OF DELL DESKTOP AND LAPTOP COMPUTERS 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	7/6/2023	6/30/2024	APPROVED	8/21/2023		OSC	\$335,932.11	\$335,932.11
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00007	ORIGINAL	CISCO NETWORK EQUIPMENT AND MAINTENANCE, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	6/20/2023	6/19/2024	APPROVED	7/19/2023		OSC	\$7,164,062.96	\$7,164,062.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0009	ORIGINAL	BLANKET ORDER FOR ROAD SALT IN ERIE COUNTY, 01800, 23134, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	7/1/2023	6/30/2024	APPROVED	7/24/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0010	ORIGINAL	BLANKET ORDER FOR GASOLINE FOR ERIE COUNTY, 05600, 23237, PC69517	GOETZ ENERGY CORP	PO BOX A BUFFALO, NY 14217	7/1/2023	12/13/2024	APPROVED	7/21/2023		OSC	\$1,380,000.00	\$1,380,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	OC0011	ORIGINAL	HVAC CONTROL SERVICE ON SEVEN SYSTEMS, REGION 9, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	APPROVED	9/19/2023		OSC	\$288,000.00	\$288,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC0012	ORIGINAL	EMS SYSTEM MAINTENANCE, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	10/24/2023	6/30/2024	APPROVED	10/27/2023		OSC	\$272,232.00	\$272,232.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC0013	ORIGINAL	IBM SUBSCRIPTION LICENSE UPGRADES, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	8/16/2023	6/30/2024	NON-APPROVED	8/4/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$572,033.20	\$572,033.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC0013	ORIGINAL	IBM SUBSCRIPTION LICENSE UPGRADES, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	8/16/2023	6/30/2024	APPROVED	8/29/2023		OSC	\$572,033.20	\$572,033.20
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0014	ORIGINAL	EBSCO RESOURCES AND DATABASES, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	APPROVED	9/1/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0015	ORIGINAL	SUBSCRIPTION SERVICES, 20070, 23260, PC69960	ELSEVIER BV	PO BOX 7247-8455 PHILADELPHIA, PA 19170	7/1/2023	6/30/2024	APPROVED	9/7/2023		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0016	ORIGINAL	PROQUEST SUBSCRIPTION SERVICES, 20070, 23260, PC69943	PROQUEST LLC	789 E. EISENHOWER PARKWAY ANN ARBOR, MI 48108	7/1/2023	6/30/2024	APPROVED	9/1/2023		OSC	\$750,000.00	\$750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0017	ORIGINAL	SUBSCRIPTION SERVICES, 20070, 23260, PC69940	OTTO HARRASSOWITZ GMBH AND COMPANY KG	KREUZBERGER RING 78-D WIESBADEN GERMANY 65205 WIESBADEN, HE 65205	7/1/2023	6/30/2024	APPROVED	9/1/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC0019	ORIGINAL	TELECOMMUNICATION VOICE CONNECTIVITY SERVICES, 77017, 23100, PS68701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	7/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$420,000.00	\$420,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC0020	ORIGINAL	PAYMENT PROCESSING, 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	9/14/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC0020	AMENDMENT	ADDITIONAL FUNDS FOR EVT PAYMENTS 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773			APPROVED	2/12/2024		OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST VALUE	1	OC0021	ORIGINAL	AMERICAN EXPRESS TRANSACTION PROCESSING, 79008, 23234, PS69501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	6/30/2024	APPROVED	9/15/2023		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC0022	ORIGINAL	RED HAT SUPPORT, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	1/31/2024	1/30/2025	APPROVED	10/6/2023		OSC	\$282,235.91	\$282,235.91
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC0023	ORIGINAL	MARKETING CLOUD POST DEVELOPMENT, 73600, 22802, PM68178	PRUTECH SOLUTIONS INC	555 US HWY 1 S STE 230 ISELIN, NJ 08830	10/16/2023	6/30/2024	APPROVED	10/25/2023		OSC	\$590,373.36	\$590,373.36
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	OC0024	ORIGINAL	11 FORD TRANSIT VANS 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	10/5/2023	6/30/2024	APPROVED	11/3/2023		OSC	\$537,722.02	\$537,722.02
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC0025	ORIGINAL	SPLUNK SOFTWARE RENEWAL, 73600, 22802, PM67326	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	1/28/2024	1/27/2025	NON-APPROVED	11/2/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,215,000.00	\$1,215,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC0025	ORIGINAL	SPLUNK RENEWAL, 73600, 22802, PM67326	BLACKWOOD ASSOCIATES INC	1835-A FOREST DR ANNAPOLIS, MD 21401	1/28/2024	1/27/2025	APPROVED	11/14/2023		OSC	\$405,000.00	\$405,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC0026	ORIGINAL	IBM STORAGE PROTECT, SOFTWARE, 73600, 22802, PM20890	GLASSHOUSE SYSTEMS INC	801 WARRENVILLE ROAD SUITE 560 LISLE, IL 60532	1/1/2024	12/31/2024	APPROVED	11/8/2023		OSC	\$328,264.00	\$328,264.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0027	ORIGINAL	CHILLER PURGE AND CONTROL PANEL UPGRADE, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	12/4/2023	6/30/2024	NON-APPROVED	12/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$441,453.00	\$441,453.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0027	ORIGINAL	CHILLER PURGE AND CONTROL PANEL UPGRADE, 77201, 23150, PT68873	TRANE US INC	PO BOX 406469 ATLANTA, GA 30384	1/1/2024	6/30/2024	APPROVED	1/3/2024		OSC	\$441,401.00	\$441,401.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC0028	ORIGINAL	ENTERPRISE FINANCIAL AND BUDGETING SYSTEM, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	11/6/2023	6/30/2024	APPROVED	11/6/2023		OSC	\$1,845,018.00	\$1,845,018.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00029	ORIGINAL	INTELLIGENT FACILITY AND SECURITY SYSTEMS AND SOLUTIONS, 77201, 23150, PT69752	U&S SERVICES LLC	95 STARK ST TONAWANDA, NY 14150	11/15/2023	6/30/2024	APPROVED	11/21/2023		OSC	\$483,169.00	\$483,169.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00030	ORIGINAL	ADDITIONAL FUNDS FOR ONLINE RESEARCH MATERIAL SUBSCRIPTION, 20070, 23260, PC69945	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	7/1/2023	6/30/2024	APPROVED	12/14/2023		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00031	ORIGINAL	PURCHASE OF FORD F550, 40440, 23166, PC68978	DELACY FORD INC	3061 TRANSIT RD PO BOX 437 ELMA, NY 14059	12/12/2023	6/30/2024	NON-APPROVED	12/28/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00031	ORIGINAL	PURCHASE OF FORD F550, 40440, 23166, PC68978	DELACY FORD INC	3061 TRANSIT RD PO BOX 437 ELMA, NY 14059	12/12/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$77,901.25	\$77,901.25
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00032	ORIGINAL	PURCHASE OF ONE FORD F350 CHASSIS WITH RUGBY ELIMINATOR BOD, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/20/2023	6/30/2024	NON-APPROVED	12/28/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$500,000.00	\$500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00032	ORIGINAL	PURCHASE OF ONE FORD F350 CHASSIS WITH RUGBY ELIMINATOR BOD, 40440, 23166, PC68953	VAN BORTEL FORD INC	71 MARSH RD E ROCHESTER, NY 14445	12/20/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$60,125.84	\$60,125.84
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00033	ORIGINAL	PURCHASE, INSTALL, AND CONFIGURATION OF IP SECURITY CAMERAS AT SUNY BUFFALO, 77201, 23150, PT68787	DIGITAL SURVEILLANCE SOLUTIONS INC	485 CAYUGA ROAD BUFFALO, NY 14225	7/1/2023	6/30/2024	APPROVED	1/17/2024		OSC	\$307,800.00	\$307,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00034	ORIGINAL	FORD EXPLORER, 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	1/9/2024	6/30/2024	APPROVED	1/22/2024		OSC	\$39,254.71	\$39,254.71
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00035	ORIGINAL	SECOND YEAR RENEWAL OF CUSTOMER RELATIONS MANAGEMENT SOFTWARE. 73600, 22802, PM6178	SOFTWARE INFORMATION RESOURCE CORP	SIRC 730 24TH ST NW #3 WASHINGTON, DC 20037	1/31/2024	1/30/2025	APPROVED	2/15/2024		OSC	\$304,397.04	\$304,397.04
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00036	ORIGINAL	METROCLUSTER HARDWARE REPLACEMENT, 73600, 22802, PM20920	RED RIVER TECHNOLOGY LLC	P.O. BOX 780924 PHILADELPHIA, PA 19178	2/15/2024	2/14/2029	APPROVED	2/8/2024		OSC	\$1,078,394.40	\$1,078,394.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00037	ORIGINAL	PURCHASE OF TWO 2025 FREIGHTLINER PLOWS, 40440, 23166, PC68935	FLEET MAINTENANCE INC	67 RANSIER DR WEST SENECA, NY 14224	1/8/2024	6/30/2024	NON-APPROVED	2/7/2024	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC	OSC	\$584,102.02	\$584,102.02
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00037	ORIGINAL	PURCHASE OF TWO 2025 FREIGHTLINER PLOWS, 40440, 23166, PC68935	FLEET MAINTENANCE INC	67 RANSIER DR WEST SENECA, NY 14224	1/8/2024	6/30/2024	APPROVED	3/28/2024		OSC	\$577,940.00	\$577,940.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	OC00038	ORIGINAL	ELECTRONIC VALUE TRANSFER SERVICES FOR ACCEPTING CREDIT CARD PAYMENTS 79008, 23111, PS68914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	NON-APPROVED	2/7/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$1,500,000.00	\$1,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00039	ORIGINAL	FLOOR COVERINGS, 20600, 23200, PC69408	INTERFACE AMERICAS INC	PO BOX 743162 ATLANTA, GA 30374-3162	2/1/2024	10/11/2024	NON-APPROVED	3/11/2024	-NON-APPROVED PER AGENCY REQUEST -INCORRECT VENDOR ID SELECTED	OSC	\$190,000.00	\$190,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00040	ORIGINAL	ACCESS READERS INSTALLATION FOR ONGUARD SECURITY MANAGEMENT SYSTEM, 77201, 23150, PT68863	SECURITAS TECHNOLOGY CORPORATION	DEPT CH 10651 PALATINE, IL 60055-0651	7/1/2023	6/30/2024	APPROVED	3/26/2024		OSC	\$333,581.66	\$333,581.66
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	6	OC00041	ORIGINAL	PURCHASE AND DELIVERY OF ONE FORD F-250 PICKUP TRUCK 40440, 23166, PC68991	C BASIL FORD INC	1540 WALDEN AVE CHEEKTOWAGA, NY 14225	12/12/2023	6/30/2024	APPROVED	2/16/2024		OSC	\$47,394.73	\$47,394.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OC00042	ORIGINAL	VEEAM BACKUP FOR MICROSOFT OFFICE 365 LICENSE 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	5/26/2024	6/30/2024	APPROVED	2/16/2024		OSC	\$241,785.00	\$241,785.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OC00043	ORIGINAL	FLOORING REPAIR AND REPLACEMENT FOR THE UNIVERSITY OF BUFFALO 20600, 23200, PC69408	G P LAND & CARPET CORPORATION	GP FLOORING SOLUTIONS 32 MARWAY CIRCLE GATES, NY 14624	2/12/2024	10/11/2024	APPROVED	3/19/2024		OSC	\$132,000.00	\$132,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	5	OC00044	ORIGINAL	VARIOUS HEAVY EQUIPMENT RENTALS, 72007, 23182, P569101	ADMAR SUPPLY COMPANY INC	1950 BRIGHTON HENRIETTA TOWNLINE RD ROCHESTER, NY 14623-2597	3/12/2024	6/30/2024	APPROVED	3/25/2024		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	4	OC00045	ORIGINAL	CISCO FLEX SOFTWARE RENEWAL, 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	4/24/2024	4/23/2026	APPROVED	3/26/2024		OSC	\$963,156.00	\$963,156.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	2	OC00046	ORIGINAL	ONE FULL-SIZE ELECTRIC FORD E-TRANSIT CARGO/UTILITY VAN, 40440, 23166, PC68978	DELACY FORD INC	3061 TRANSIT RD PO BOX 437 ELMA, NY 14059	3/19/2024	6/30/2024	NON-APPROVED	3/25/2024	-AGENCY REQUEST -COST JUSTIFICATION NEEDED	OSC	\$70,985.00	\$70,985.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00025	ORIGINAL	PLANT AND BOILER MASTER CONTROL SYSTEM REPLACEMENT	B J MUIRHEAD CO INC	115 MID COUNTY DR ORCHARD PARK, NY 14127	7/15/2023	6/30/2024	APPROVED	8/4/2023		OSC	\$174,384.50	\$174,384.50
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00026	ORIGINAL	2023-2024 MID-AMERICAN CONFERENCE ANNUAL MEMBERSHIP DUES	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	7/1/2023	6/30/2024	NON-APPROVED	9/15/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00027	ORIGINAL	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS MEMBERSHIP	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS ACEP	4950 W ROYAL LANE IRVING, TX 75063-2524	7/1/2023	6/30/2024	APPROVED	9/28/2023		OSC	\$79,332.00	\$79,332.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00028	ORIGINAL	FOOTBALL GAME	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2023	6/30/2024	NON-APPROVED	9/21/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00028	ORIGINAL	FOOTBALL GAME	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	9/1/2023	6/30/2024	APPROVED	10/13/2023		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00029	ORIGINAL	UNIVERSITY INNOVATION ALLIANCE ANNUAL MEMBERSHIP DUES	ARIZONA STATE UNIVERSITY	PO BOX 871504 ASU DEPT OF PHYSICS ATTN: KARIN MOEN TEMPE, AZ 85287-1504	1/1/2023	12/31/2023	APPROVED	9/21/2023		OSC	\$75,000.00	\$75,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	EMERGENCY	1	OP00030	ORIGINAL	FLOORING REMOVAL AND INSTALLATION CAUSED BY BLIZZARD DAMAGE	WNY TILE & STONE CORP	139 DIVISION STREET NORTH TONAWANDA, NY 14120	9/26/2023	6/30/2024	APPROVED	11/2/2023		OSC	\$231,307.40	\$231,307.40
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00031	ORIGINAL	MID-AMERICAN CONFERENCE BOWL ASSESSMENT FEES FOR 2023-2024	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	9/1/2023	6/30/2024	APPROVED	11/13/2023		OSC	\$130,000.00	\$130,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP00032	ORIGINAL	2023 MID-AMERICAN CONFERENCE FOOTBALL OFFICIATING FEE	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	9/1/2023	6/30/2024	APPROVED	11/28/2023		OSC	\$152,250.00	\$152,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00033	ORIGINAL	FOOTBALL GAME VERSUS LIBERTY UNIVERSITY AT UNIVERSITY AT BUFFALO 2023	LIBERTY UNIVERSITY INC	1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	9/1/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	ORIGINAL	ANNUAL MEMBERSHIP IN ASSOCIATION OF AMERICAN UNIVERSITIES	ASSOCIATION OF AMERICAN UNIVERSITIES	1200 NEW YORK AVENUE NW SUITE 500 WASHINGTON, DC 20005	1/1/2023	12/31/2023	APPROVED	11/13/2023		OSC	\$159,700.00	\$159,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00036	ORIGINAL	2023-2024 BASKETBALL OFFICIATING FEES	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	11/1/2023	6/30/2024	NON-APPROVED	1/18/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$187,950.00	\$187,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00036	ORIGINAL	2023-2024 BASKETBALL OFFICIATING FEES	MID-AMERICAN ATHLETIC CONFERENCE INC	24 PUBLIC SQ 15TH FL CLEVELAND, OH 44113	11/1/2023	6/30/2024	APPROVED	1/31/2024		OSC	\$187,950.00	\$187,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00037	ORIGINAL	HIGH PERFORMANCE IMAGING SPECTROGRAPH	TELEDYNE DIGITAL IMAGING US INC	DBA TELEDYNE PRINCETON INSTRUMENTS 3660 QUAKERBRIDGE RD. TRENTON, NJ 08619	11/13/2023	6/30/2024	APPROVED	1/18/2024		OSC	\$124,972.38	\$124,972.38
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00038	ORIGINAL	FEEDBACK STUDIO RENEWAL (PLAGIARISM SOFTWARE), SUNY BUFFALO	TURNITIN HOLDINGS LLC	2101 WEBSTER STREET STE 1900 OAKLAND, CA 94612	3/15/2024	3/14/2025	NON-APPROVED	12/13/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$109,467.75	\$109,467.75
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00039	ORIGINAL	ONE-YEAR SUBSCRIPTION FOR CLARIVATE ANALYTICS WEB OF SCIENCE DATABASE	CLARIVATE ANALYTICS US LLC	P.O BOX 3772 CAROL STREAM, IL 60132-3772	9/1/2023	6/30/2024	APPROVED	3/4/2024		OSC	\$236,633.82	\$236,633.82

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	SERVICE	BEST PRICE	1	OP00040	ORIGINAL	ELECTRONIC COLLECTION SUBSCRIPTION	OID TECHNOLOGIES INC	4603 PAYSHERE CIR CHICAGO, IL 60674	8/31/2023	6/30/2024	NON-APPROVED	2/2/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -DELAYED AGENCY RESPONSE -CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -SOLICITATION LIST DEFICIENT/NOT SUBMITTED -COST JUSTIFICATION NEEDED -VENDOR SELECTION	OSC	\$78,746.00	\$78,746.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	1	OP00041	ORIGINAL	LAW LIBRARY EBOOK COLLECTION	ASPEN OPCO LLC	ASPEN PUBLISHING PO BOX 74874 CLEVELAND, OH 44194-4874	9/19/2023	6/30/2024	APPROVED	2/5/2024		OSC	\$105,000.00	\$105,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	CONSULTANT	BEST VALUE	1	OP00042	ORIGINAL	COMPUTER HARDWARE SUBSCRIPTION AND MAINTENANCE AT SUNY BUFFALO	AMR NETWORKS LLC	856 MAPLECREST CT SCHENECTADY, NY 12309	3/2/2024	6/30/2024	NON-APPROVED	2/7/2024	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$108,328.57	\$108,328.57
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST PRICE	3	OP00043	ORIGINAL	CRYOSTAT SYSTEM	MONTANA INSTRUMENTS CORPORATION	101 EVERGREEN DRIVE BOZEMAN, MT 59715	1/22/2024	6/30/2024	APPROVED	2/12/2024		OSC	\$115,195.00	\$115,195.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	COMMODITY	BEST VALUE	2	OP00046	ORIGINAL	COMPUTER HARDWARE SUBSCRIPTION AND MAINTENANCE AT SUNY BUFFALO	AMR NETWORKS LLC	856 MAPLECREST CT SCHENECTADY, NY 12309	3/2/2024	3/1/2025	APPROVED	3/1/2024		OSC	\$108,328.57	\$108,328.57
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001263	ORIGINAL	REVOCABLE PERMIT PARKING LOT USE MAIN STREET CAMPUS SUNY BUFFALO ERIE COUNTY	NIAGARA FRONTIER TRANSIT METRO SYSTEMS INCORPORATED	181 ELLICOTT ST BUFFALO, NY 14203-2221	9/1/2017	8/31/2028	APPROVED	5/3/2023		OSC	\$430,569.81	\$430,569.81
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001270	AMENDMENT	AMENDMENT 2 ADDITIONAL SPACE	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240			APPROVED	10/2/2023		OSC	\$2,380.00	\$2,380.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001280	AMENDMENT	THIRD OF FOUR ONE-YEAR RENEWALS	UNIVERSITY EMERGENCY MEDICAL SERVICES INC	PO BOX 3487 BUFFALO, NY 14240	11/1/2020	10/31/2024	APPROVED	10/12/2023		OSC	\$20,800.00	\$20,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X001296	AMENDMENT	UPDATE TERMS AND CONDITIONS	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 826576 PHILADELPHIA, PA 19182	9/1/2022	10/5/2027	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST VALUE	1	X001300	ORIGINAL	REVOCABLE PERMIT FOR USE OF OFFICE SPACE GATEWAY BUILDING SUNY BUFFALO ERIE COUNTY	ERIE NIAGARA AREA HEALTH EDUCATION CENTER INC	34 BENWOOD AVENUE BUFFALO, NY 14214	6/15/2023	6/14/2024	APPROVED	6/29/2023		OSC	\$26,059.00	\$26,059.00
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X001301	ORIGINAL	REVOCABLE PERMIT FOR USE OF ATHLETIC FIELD & PARKING LOT SUNY BUFFALO ERIE COUNTY	UNIVERSITY DISTRICT COMMUNITY DEVELOPMENT ASSOCIATION INC	3242 MAIN ST BUFFALO, NY 14214	6/8/2023	6/13/2023	APPROVED	6/28/2023		OSC	\$70,504.63	\$70,504.63
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X001302	ORIGINAL	REVOCABLE PERMIT FOR RIDE FOR ROSWELL FUNDRAISER UNIVERSITY AT BUFFALO ERIE COUNTY	ROSWELL PARK ALLIANCE FOUNDATION	ELM AND CARLTON STREETS BUFFALO, NY 14263	6/13/2023	6/28/2023	APPROVED	7/11/2023		OSC	\$65,351.74	\$65,351.74
STATE UNIVERSITY OF NEW YORK	SUNY AT BUFFALO	AGENCY	REVENUE GENERATING	BEST PRICE	1	X001323	ORIGINAL	ANATOMICAL MATERIALS GIFT PROGRAM FOR EDUCATIONAL RESEARCH	DAEMEN UNIVERSITY	4380 MAIN ST BUFFALO, NY 14226-3592	8/7/2023	8/6/2024	APPROVED	10/11/2023		OSC	\$35,000.00	\$35,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICES SEMI ANNUAL BILLING STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2023	APPROVED	4/12/2023		OSC	\$517,884.00	\$517,884.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICE FUNDING ADJUSTMENT STONY BROOK CAMPUS SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2023	APPROVED	8/4/2023		OSC	\$4,831.54	\$4,831.54
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SEWER SERVICE FUNDING TRANSACTION 2021 -2023 SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	10/18/2023		OSC	\$909,562.00	\$909,562.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C000280	AMENDMENT	SUPPLEMENT FOR CONTINUED SEWER SERVICES STONY BROOK CAMPUS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		6/30/2025	APPROVED	1/2/2024		OSC	\$2,994,294.04	\$2,994,294.04

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	UPDATE FOR SURCHARGE REMOVAL IN CASE OF PLANT OUTAGES	NISSEQUOGUE COGEN PARTNERS	2099 SUNY GYMNASIUM ROAD STONY BROOK, NY 11794			APPROVED	1/18/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C000727	AMENDMENT	INCLUSION OF A FIXED PRICE BILLING OPTION	NISSEQUOGUE COGEN PARTNERS	2099 SUNY GYMNASIUM ROAD STONY BROOK, NY 11794			APPROVED	10/12/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002091	AMENDMENT	CONTRACT VALUE INCREASE TO PAY FINAL INVOICE	CASTLE BRANCH	1844 SIR TYLER DR WILMINGTON, NC 28405			APPROVED	8/18/2023		OSC	\$116,110.91	\$116,110.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002125	AMENDMENT	TWO-MONTH EXTENSION	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779		11/30/2023	APPROVED	10/5/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002126	AMENDMENT	CONTRACT VALUE INCREASE AND PREVAILING WAGE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	11/6/2023		OSC	\$121,042.40	\$121,042.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C002147	AMENDMENT	INCREASE CONTRACT VALUE FOR 2023 SPRING COMMENCEMENT	AUDIO EAST LLC	DBA AE EVENT SYSTEMS LLC 70 PRINCETON ST SUITE 7 NORTH CHELMSFORD, MA 01863			APPROVED	4/10/2023		OSC	\$65,213.94	\$65,213.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002157	AMENDMENT	SIX MONTH EXTENSION	HOGAN LOVELLS US LLP	P.O. BOX 715890 PHILADELPHIA, PA 19171		9/13/2023	APPROVED	7/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002169	AMENDMENT	CONTRACT TERMINATION	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION, NY 11776		7/31/2023	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002175	AMENDMENT	FINAL OF THREE ONE YEAR RENEWALS	BUXTON MEDICAL EQUIPMENT CORP	1178 RTE 109 LINDENHURST, NY 11757		6/30/2024	APPROVED	7/31/2023		OSC	\$155,511.53	\$155,511.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002189	AMENDMENT	EXTENSION FOR OCEAN AND MARINE OUTREACH EDUCATION PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		12/31/2027	APPROVED	1/4/2024		OSC	\$760,741.00	\$760,741.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002190	AMENDMENT	CONTRACT VALUE INCREASE	A-DENT DENTAL EQUIPMENT INCORPORATED	373 SUNRISE HIGHWAY LYNBROOK, NY 11563			APPROVED	10/2/2023		OSC	\$80,000.00	\$80,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002240	AMENDMENT	CONTRACT VALUE INCREASE	DOOR AUTOMATION CORP	2700 SHAMES DRIVE WESTBURY, NY 11590			APPROVED	12/22/2023		OSC	\$291,736.00	\$291,736.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002252	AMENDMENT	CONTRACT VALUE INCREASE FOR BOILER MAINTENANCE	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE, NY 11735			APPROVED	9/25/2023		OSC	\$166,000.00	\$166,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002252	AMENDMENT	CONTRACT TERMINATION EFFECTIVE 12/31/23	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE, NY 11735		12/31/2023	APPROVED	2/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002380	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	THE VILLAGE TIMES INC	DBA TIMES BEACON RECORD NEWSPAPERS 185 ROUTE 25A SETAUKET, NY 11733		8/31/2024	APPROVED	9/15/2023		OSC	\$114,171.50	\$114,171.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002569	AMENDMENT	SECOND OF THREE ONE-YEAR EXTENSIONS FOR ADVERTISING	NY TIMES	620 8TH AVE NEW YORK, NY 10018		11/30/2024	APPROVED	2/12/2024		OSC	\$432,083.08	\$432,083.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002581	AMENDMENT	FIRST OF TWO ONE YEAR RENEWALS AND RATE INCREASE	GENERAL WELDING SUPPLY CORP	600 SHAMES DRIVE WESTBURY, NY 11590		12/31/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002774	AMENDMENT	ONE OF THREE ONE YEAR RENEWALS	CONNOISSEUR MEDIA OF LONG ISLAND LLC	WALK-FM,WALK-AM,WKJY-FM,WBZO-FM,WHLI-AM,WWSK-FM 234 AIRPORT PLAZA STE 5 FARMINGDALE, NY 11735		6/30/2024	APPROVED	7/31/2023		OSC	\$98,366.25	\$98,366.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002775	AMENDMENT	ONE YEAR RENEWAL	NEWSDAY LLC	DBA NEWSDAY MEDIA GROUP/AM NEW YORK 235 PINELAWN RD MELVILLE, NY 11747		6/30/2024	APPROVED	7/31/2023		OSC	\$185,325.00	\$185,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002777	AMENDMENT	CONTRACT TERMINATION	ROSANDO FENCE COMPANY INC	FOX FENCE ENTERPRISES INC 417 CROOKS AVE CLIFTON, NJ 07011		7/29/2023	APPROVED	11/20/2023		OSC	-\$363,995.76	\$363,995.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002783	AMENDMENT	FIRST OF THREE OPTIONAL ONE-YEAR RENEWALS	A4 MEDIA LLC	PO BOX 70340 PHILADELPHIA, PA 19176-0340		6/30/2024	APPROVED	7/26/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C002784	AMENDMENT	ONE OF THREE ALLOWABLE RENEWALS	CMG NY TEXAS RADIO LLC	DBA WBAB FM WBLI FM CMG LONG ISLAND COX MEDIA GROUP PO BOX 83195 CHICAGO, IL 60691-0195		6/30/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C002844	AMENDMENT	CAP INCREASE AND CONTRACT TERMINATION	THE LANDTEK GROUP INC	105 SWEENEYDALE AVE BAY SHORE, NY 11706		2/28/2023	APPROVED	5/4/2023		OSC	\$76,492.50	\$76,492.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C002865	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	KASIRER LLC	120 BROADWAY, SUITE 1010 NEW YORK, NY 10271		10/30/2023	APPROVED	6/5/2023		OSC	\$90,000.00	\$90,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C002972	ORIGINAL	CAP INCREASE FOR LETTERHEAD, MEMO PADS AND TWO POCKET FOLDERS (PREVIOUSLY T002972)	FANTASTIC GRAPHICS INCORPORATED	101 VERDI STREET FARMINGDALE, NY 11735	8/10/2023	11/30/2023	APPROVED	9/7/2023		OSC	\$20,000.00	\$20,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003000	AMENDMENT	ADDITIONAL OFF CAMPUS HOUSING SERVICES AND CONTRACT VALUE INCREASE	FACULTY-STUDENT ASSOCIATION OF SUNY AT STONY BROOK INCORPORATE	WEST SIDE DINING 2ND FLOOR ROOM 204 STONY BROOK, NY 11794			APPROVED	12/22/2023		OSC	\$30,639,256.00	\$30,639,256.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003199	ORIGINAL	RESEARCH AND EDUCATION NETWORK CONNECTIVITY SERVICES	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267	7/1/2022	9/30/2027	APPROVED	6/8/2023		OSC	\$1,241,100.00	\$1,241,100.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003199	AMENDMENT	CONTRACT VALUE INCREASE FOR THREE ADDITIONAL CROSS-CONNECTS	NYSERNET ORG INC	C/O M&T BANK PO BOX 8000 DEPT 947 BUFFALO, NY 14267			APPROVED	10/19/2023		OSC	\$44,457.00	\$44,457.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C003232	AMENDMENT	INCREASE IN NOT TO EXCEED AMOUNT FOR OFFICE SUPPLIES PAPER AND TONER	W B MASON CO INC	PO BOX 981101 BOSTON, MA 02298			APPROVED	6/23/2023		OSC	\$1,750,000.00	\$1,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003301	AMENDMENT	THREE YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		8/31/2026	APPROVED	10/26/2023		OSC	\$1,176,313.70	\$1,176,313.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003455	AMENDMENT	CONTRACT VALUE INCREASE FOR REPLACEMENT OF PROJECTORS REACHING END OF LIFE (EOL)	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE, NY 11735			APPROVED	6/5/2023		OSC	\$92,875.00	\$92,875.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C003455	AMENDMENT	UPDATE CONTRACT TERM	NATIONAL SOUND INDUSTRIES INC	DBA ADVANCE SOUND INDUSTRIES 157 ROME ST FARMINGDALE, NY 11735	3/1/2023		APPROVED	7/7/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003456	AMENDMENT	UPDATE END-USER APPLICATION STATION QUESTIONNAIRE	TRUESCREEN INC	PO BOX 1675 SOUTHAMPTON, PA 18966			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003490	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	LAZ PARKING NEW YORK NEW JERSEY LLC	ONE FINANCIAL PLAZA 14TH FL HARTFORD, CT 06103		9/13/2024	APPROVED	3/14/2024		OSC	\$113,596.36	\$113,596.36
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003546	ORIGINAL	ENROLLMENT SERVICES	OTHOT LLC	311 ARSENAL STREET STE 5600 WATERTOWN, MA 02472	4/1/2023	3/31/2025	NON-APPROVED	5/16/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT CONTENT -CONTRACTOR'S SIGNATURE MISSING -INCORRECT VENDOR ID SELECTED	OSC	\$208,000.00	\$208,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C003546	ORIGINAL	ENROLLMENT SERVICES	OTHOT LLC	311 ARSENAL STREET STE 5600 WATERTOWN, MA 02472	4/1/2023	3/31/2025	APPROVED	6/23/2023		OSC	\$208,000.00	\$208,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	7	C003553	ORIGINAL	MASONRY SERVICES FOR REPAIR OF EXTERIOR AND INTERIOR SURFACES FOR SUNY STONY BROOK	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	3/1/2023	2/29/2028	APPROVED	5/26/2023		OSC	\$5,536,547.55	\$5,536,547.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003559	ORIGINAL	TREE MAINTENANCE SERVICES	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION, NY 11776	8/1/2023	7/31/2028	APPROVED	7/21/2023		OSC	\$1,414,600.00	\$1,414,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C003559	AMENDMENT	AMOUNT CORRECTION	ARONICA PROFESSIONAL LAWN AND TREE CARE INCORPORATED	108 TERRYVILLE RD PORT JEFFERSON STATION, NY 11776			APPROVED	8/7/2023		OSC	\$82,500.00	\$82,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003564	ORIGINAL	MOVING AND STORAGE SERVICES - LOT A	LIBERTY MOVING & STORAGE CO INC	350 MORELAND RD COMMACK, NY 11725	5/1/2023	4/30/2028	APPROVED	4/12/2023		OSC	\$10,782,600.00	\$10,782,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003565	ORIGINAL	MOVING SERVICES - LOT B	METRO RELOCATION SOLUTIONS INC	33 SOUTH SERVICE ROAD JERICHO, NY 11753	5/1/2023	4/30/2028	APPROVED	4/21/2023		OSC	\$4,853,800.00	\$4,853,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003566	ORIGINAL	ASBESTOS AND HAZARDOUS MATERIAL ABATEMENT SERVICES	UNITECH SERVICES GROUP INC	241-4 FEHR WAY BAY SHORE, NY 11706	5/1/2023	4/30/2028	APPROVED	4/11/2023		OSC	\$10,463,050.00	\$10,463,050.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C003573	ORIGINAL	ADVANCED MEDICAL AND LEGAL ISSUES TRAINING IN CHILD WELFARE	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	1/1/2023	12/31/2023	APPROVED	6/2/2023		OSC	\$1,093,921.00	\$1,093,921.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C003574	ORIGINAL	SEXUAL ABUSE DYNAMICS AND INTERVENTION TRAINING AND INTERVIEWING CHILDREN A SKILLS CLINIC	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	3/31/2023	3/30/2024	APPROVED	6/2/2023		OSC	\$391,494.00	\$391,494.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003609	ORIGINAL	CABLE TELEVISION SERVICES	CSC HOLDINGS LLC	PO BOX 70340 PHILADELPHIA, PA 19176-0340	6/1/2023	5/31/2028	APPROVED	6/7/2023		OSC	\$124,717.26	\$124,717.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	3	C003611	ORIGINAL	ORACLE CLOUD APPLICATIONS IMPLEMENTATION AND PEOPLESFT CONFIGURATION SERVICES	DELOITTE CONSULTING LLP	111 WASHINGTON AVE 500 ALBANY, NY 12210	9/1/2023	8/31/2026	APPROVED	8/11/2023		OSC	\$19,817,482.00	\$19,817,482.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C003613	ORIGINAL	STUDENT TELEHEALTH PLATFORM AND SERVICES	TIMELY TELEHEALTH LLC	TIMELYMD 4500 RANCH VIEW RD FORT WORTH, TX 76109	5/10/2023	5/9/2028	APPROVED	5/12/2023		OSC	\$3,153,797.00	\$3,153,797.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	C003614	ORIGINAL	DOSIMETER FILM BADGE SERVICES	LANDAUER INC	DBA IZI MEDICAL PRODUCTS LLC PO BOX 83270 CHICAGO, IL 60691-0270	7/1/2023	6/30/2028	APPROVED	7/20/2023		OSC	\$225,000.00	\$225,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C003616	ORIGINAL	MAINTENANCE SERVICES FOR AURORA 4 LASER CYTOMETER	CYTEK BIOSCIENCES INC	PO BOX 849038 LOS ANGELES, CA 90084	2/28/2023	2/27/2028	APPROVED	7/27/2023		OSC	\$114,290.00	\$114,290.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003634	ORIGINAL	CAMPUS SCHOOL BUS AND MINIBUS SERVICES	MONTAUK BUS LLC	209 WADING RIVER RD CENTER MORICHES, NY 11934	6/1/2023	5/31/2028	APPROVED	6/6/2023		OSC	\$198,325.00	\$198,325.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	4	C003635	ORIGINAL	ATHLETIC AND CAMPUS COACH BUSES	BUS AROUND TOWN CORP DBA COACHMAN LUXURY TRANSPORT	1907 BROADHOLLOW ROAD FARMINGDALE, NY 11735	6/1/2023	5/31/2028	APPROVED	6/6/2023		OSC	\$4,833,575.00	\$4,833,575.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	8	C003636	ORIGINAL	DEVELOPMENT OF PARKING MANAGEMENT SYSTEM TECHNOLOGY SOLUTION	ELECTRONIC DATA COLLECT CORPORATION	105 WYOMING ST SUITE 300 SYRACUSE, NY 13204	12/1/2023	11/30/2028	APPROVED	12/8/2023		OSC	\$887,544.48	\$887,544.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003638	ORIGINAL	MEDICAL EDUCATION PLATFORM SUBSCRIPTION	MCGRAW HILL EDUCATION INC	MCGRAW HILL GLOBAL EDUCATION & EDUCATION HOLDINGS LLC WELLS FARGO BANK LOCK BOX # 786167 PHILADELPHIA, PA 19178	7/1/2023	8/31/2026	NON-APPROVED	9/1/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$306,178.70	\$306,178.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003638	ORIGINAL	MEDICAL EDUCATION PLATFORM SUBSCRIPTION	MCGRAW HILL LLC	MCGRAW HILL LLC PO BOX 825642 PHILADELPHIA, PA 19182-5642	7/1/2023	8/31/2026	APPROVED	9/12/2023		OSC	\$306,178.70	\$306,178.70
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003639	ORIGINAL	SERVICE FOR MEDIUM AND HIGH VOLTAGE SWITCHGEAR AND RELATED EQUIPMENT	ELEMCO SERVICES INC	228 MERRICK RD LYNBROOK, NY 11563	9/1/2023	8/31/2028	APPROVED	7/17/2023		OSC	\$5,943,157.40	\$5,943,157.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003666	ORIGINAL	HVAC PREVENTATIVE MAINTENANCE SERVICES	MJH ENERGY CONSULTING INCORPORATED	26-16 SKILLMAN AVENUE LONG ISLAND CITY, NY 11101	10/1/2023	9/30/2024	APPROVED	9/28/2023		OSC	\$81,699.65	\$81,699.65
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003667	ORIGINAL	DUPONT CORIAN COUNTERTOP AND TABLETOP INSTALLATION	UNIQUE WOODWORKING INC	256 WASHINGTON ST MOUNT VERNON, NY 10553	8/1/2023	7/31/2028	APPROVED	9/26/2023		OSC	\$2,162,500.00	\$2,162,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003668	ORIGINAL	HVAC SERVICE AND MAINTENANCE	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779	12/1/2023	11/30/2028	APPROVED	11/14/2023		OSC	\$8,347,000.00	\$8,347,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	5	C003670	ORIGINAL	CONSTRUCTION PROJECT MANAGEMENT SOFTWARE SOLUTION AT SUNY STONY BROOK	E-BUILDER INC	PO BOX 935949 ATLANTA, GA 31193-5949	12/29/2023	12/28/2028	APPROVED	1/30/2024		OSC	\$1,357,197.00	\$1,357,197.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003681	ORIGINAL	JANITORIAL SERVICES AT CAMPUS RECREATION BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2028	NON-APPROVED	9/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,570,881.96	\$3,570,881.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003681	ORIGINAL	JANITORIAL SERVICES AT CAMPUS RECREATION BUILDING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/1/2023	1/31/2028	APPROVED	9/25/2023		OSC	\$3,445,467.88	\$3,445,467.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C003694	ORIGINAL	COLLEGE BOARD STUDENT DATA	COLLEGE BOARD	PO BOX 30171 NEW YORK, NY 10087-0171	9/1/2023	8/31/2024	APPROVED	2/9/2024		OSC	\$213,000.00	\$213,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	5	C003796	ORIGINAL	VALET PARKING SERVICES FOR VARIOUS LOCATIONS ON STONY BROOK CAMPUS	PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM, NY 11581	12/1/2023	11/30/2026	APPROVED	9/29/2023		OSC	\$12,154,977.38	\$12,154,977.38

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003796	AMENDMENT	CONTRACT VALUE RECONCILIATION	PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM, NY 11581		11/30/2028	NON-APPROVED	10/6/2023	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$5,069,409.02	\$5,069,409.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C003796	AMENDMENT	CONTRACT VALUE CORRECTION	PARKING SYSTEMS PLUS INC	28 FOURTH ST VALLEY STREAM, NY 11581			APPROVED	12/5/2023		OSC	-\$5,069,409.02	\$5,069,409.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST VALUE	3	C003895	ORIGINAL	CURRICULUM MANAGEMENT SOFTWARE SOLUTION AT SUNY STONY BROOK	MODERN CAMPUS USA INC	PO BOX 674696 DALLAS, TX 75267-4704	2/15/2024	2/14/2029	APPROVED	2/16/2024		OSC	\$475,629.00	\$475,629.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003896	ORIGINAL	WINDOW TREATMENT SERVICES	PAMPER DECORATING	505 PLAINVIEW ROAD PLAINVIEW, NY 11803	10/1/2023	9/30/2028	APPROVED	10/24/2023		OSC	\$2,687,625.00	\$2,687,625.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003908	ORIGINAL	STANDARDIZED PATIENT SERVICES AT THE CLINICAL SIMULATION CENTER	HW TEMPS LLC	HW STAFFING SOLUTIONS PO BOX 517 SOUTH EASTON, MA 02375	12/1/2023	11/30/2028	APPROVED	10/18/2023		OSC	\$2,750,925.00	\$2,750,925.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003910	ORIGINAL	JANITORIAL SERVICES AT THE STUDENT ACTIVITIES CENTER	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2028	APPROVED	10/19/2023		OSC	\$3,748,464.93	\$3,748,464.93
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003911	ORIGINAL	CUSTODIAL SERVICES INCLUDING JANITORIAL, CARPET CLEANING, SNOW REMOVAL AND FLOOR MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	APPROVED	10/27/2023		OSC	\$2,754,103.90	\$2,754,103.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	31	C003912	ORIGINAL	TEMPORARY PERSONNEL	HUMANHIRE LLC	555 BROADHOLLOW RD. STE 301 MELVILLE, NY 11747	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$1,869,131.00	\$1,869,131.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	31	C003913	ORIGINAL	TEMPORARY PERSONNEL	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$1,869,131.00	\$1,869,131.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	31	C003914	ORIGINAL	TEMPORARY PERSONNEL	RANDSTAD NORTH AMERICA INC	PO BOX 7247-6655 PHILADELPHIA, PA 19170	1/1/2024	12/31/2028	APPROVED	12/19/2023		OSC	\$1,869,131.00	\$1,869,131.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C003923	ORIGINAL	CHAIN LINK FENCING REPAIR STONY BROOK HOSPITAL AND OFF-SITE PROPERTIES IN SUFFOLK COUNTY	RESIDENTIAL FENCES CORP	1775 ROUTE 25 RIDGE, NY 11961	11/1/2023	10/31/2028	APPROVED	11/24/2023		OSC	\$1,457,600.00	\$1,457,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	BEST PRICE	1	C003928	ORIGINAL	PRINTING OF LETTERHEAD, ENVELOPES, MEMO PADS AND POCKET FOLDERS	FANTASTIC GRAPHICS INCORPORATED	101 VERDI STREET FARMINGDALE, NY 11735	12/1/2023	11/30/2028	APPROVED	12/11/2023		OSC	\$182,096.00	\$182,096.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003930	ORIGINAL	BREAKFAST FOR FOOTBALL STUDENT ATHLETES	FRATELLI BAGEL EXPRESS	15-5 BENNETTS ROAD EAST SETAUKET, NY 11733	11/18/2023	11/17/2024	APPROVED	1/9/2024		OSC	\$127,314.00	\$127,314.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003944	ORIGINAL	PARKING LOT MANAGEMENT AND MAINTENANCE	EXECUTIVE PARKING INC	93 MILL ST STE 4 SPRINGFIELD, MA 01108	12/14/2023	12/13/2026	APPROVED	11/30/2023		OSC	\$2,021,957.20	\$2,021,957.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C003947	ORIGINAL	HOSPITAL SHUTTLE BUS	CLASSIC VALET PARKING INC	92 NORTH AVE STE 200 NEW ROCHELLE, NY 10801	6/1/2023	5/31/2024	APPROVED	12/20/2023		OSC	\$153,562.00	\$153,562.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003950	ORIGINAL	HVAC SERVICES AT EAST AND WEST POWER PLANTS	LEXINGTON TECHNOLOGIES INCORPORATED	99 ROME STREET FARMINGDALE, NY 11735	1/1/2024	12/31/2028	APPROVED	2/5/2024		OSC	\$4,302,500.00	\$4,302,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C003956	ORIGINAL	SCAFFOLDING SERVICES AT BUILDING 1 OF THE WEST APARTMENTS	RENNON CONSTRUCTION CORP	217-78 HEMPSTEAD AVENUE NY QUEENS VILLAGE, NY 11429	1/1/2024	11/30/2024	NON-APPROVED	12/27/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$333,800.00	\$333,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003962	ORIGINAL	JANITORIAL, CARPET CLEANING, FLOOR MAINTENANCE, AND SNOW REMOVAL SERVICES AT STONY BROOK	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/15/2023	10/14/2026	APPROVED	12/20/2023		OSC	\$2,612,428.68	\$2,612,428.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C003963	ORIGINAL	JANITORIAL SERVICES FOR INDOOR SPORTS COMPLEX AND KENNETH P. LA VALLE STADIUM	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	8/1/2023	7/31/2028	APPROVED	1/17/2024		OSC	\$5,084,802.02	\$5,084,802.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	C003970	ORIGINAL	ADVERTISING ON WSHU RADIO	SACRED HEART UNIVERSITY	ATTN: OFFICE OF THE CASHIER 5151 PARK AVE FAIRFIELD, CT 06825	9/1/2023	9/1/2025	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003979	ORIGINAL	EXCAVATION SERVICES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	6/1/2024	5/31/2029	APPROVED	2/20/2024		OSC	\$9,817,150.00	\$9,817,150.00

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STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	C003987	ORIGINAL	TRAFFIC SIGNAL MAINTENANCE AND REPAIR SERVICES AT STONY BROOK UNIVERSITY	HINCK ELECTRICAL CONTRACTOR INC	75 ORVILLE DR STE 1 BOHEMIA, NY 11716	10/1/2023	9/30/2028	APPROVED	2/29/2024		OSC	\$200,455.00	\$200,455.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C003998	ORIGINAL	FURNISH AND INSTALL STEEL STAIRS AT CHAPIN APARTMENTS SUNY STONY BROOK	TORINO INDUSTRIAL FABRICATION INCORPORATED	100 S. JERSEY AVE. UNIT 10 NY SETAUKET, NY 11733	3/1/2024	9/30/2024	APPROVED	3/1/2024		OSC	\$88,890.00	\$88,890.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	2	C004026	ORIGINAL	OUTSIDE COUNSEL STONY BROOK CHINA PROGRAM	XL LAW & CONSULTING P A	16000 PINES BOULEVARD #3293 PEMBROKE PINES, FL 33082-3293	6/1/2023	5/31/2026	APPROVED	9/29/2023		OSC	\$156,364.00	\$156,364.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	EIGHT YEAR EXTENSION AND EXPANSION OF ELECTRONIC HEALTH RECORD (EHR) TO ADDITIONAL HOSPITALS	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448		6/30/2031	APPROVED	6/29/2023		OSC	\$18,097,915.00	\$18,097,915.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010603	AMENDMENT	SOFTWARE LICENSES FOR REVELATE PATIENT ACCOUNTING SYSTEM	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448			APPROVED	11/15/2023		OSC	\$27,065,321.37	\$27,065,321.37
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	EIGHT YEAR EXTENSION AND EXPANSION OF ELECTRONIC HEALTH RECORD (EHR) TO ADDITIONAL HOSPITALS	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448		6/30/2031	APPROVED	6/29/2023		OSC	\$140,285,426.10	\$140,285,426.10
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C010847	AMENDMENT	SOFTWARE MAINTENANCE AND SUPPORT FOR REVELATE PATIENT ACCOUNTING SYSTEM	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448			APPROVED	11/15/2023		OSC	\$19,536,034.08	\$19,536,034.08
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011134	AMENDMENT	FIVE MONTH EXTENSION AND INCREASE IN FUNDS	VERISMA SYSTEMS	PO BOX 35 PUEBLO, CO 81002		12/31/2023	APPROVED	11/14/2023		OSC	\$959,036.55	\$959,036.55
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011150	AMENDMENT	FINAL NINE-MONTH EXTENSION	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2023	APPROVED	5/4/2023		OSC	\$180,567.75	\$180,567.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011150	AMENDMENT	ONE YEAR EXTENSION	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2024	APPROVED	1/5/2024		OSC	\$202,202.00	\$202,202.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011158	AMENDMENT	ONE YEAR EXTENSION	KOPP BILLING AGENCY INC	PO BOX 2337 530 E GENESEE ST SYRACUSE, NY 13220		4/30/2024	APPROVED	4/27/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011159	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	RTR FINANCIAL SERVICES INC	2 TELEPORT DR STE 302 STATEN ISLAND, NY 10311		4/30/2024	APPROVED	5/3/2023		OSC	\$909,787.28	\$909,787.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011161	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	JZANUS	170 JERICHO TURNPIKE FLORAL PARK, NY 11001		4/30/2024	APPROVED	4/28/2023		OSC	\$720,931.03	\$720,931.03
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011167	AMENDMENT	EXTENSION AND FUND INCREASE	EXECUTIVE PARKING INC	93 MILL ST STE 4 SPRINGFIELD, MA 01108		12/13/2023	APPROVED	6/9/2023		OSC	\$493,914.11	\$493,914.11
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011172	AMENDMENT	AMENDMENT 02	STAFFCO BROOKLYN LLC	450 CLARKSON AVE BOX 1280 BROOKLYN, NY 11203			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011297	AMENDMENT	CONTRACT TERM CORRECTION	CAREFUSION SOLUTIONS LLC	25082 NETWORK PLACE CHICAGO, IL 60673-1250		7/31/2025	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011301	AMENDMENT	CONTRACT EXTENSION AND INCREASE FOR MEMBERSHIP DUES	THE ADVISORY BOARD COMPANY	PO BOX 84019 CHICAGO, IL 60689-4002		12/31/2025	APPROVED	12/22/2023		OSC	\$1,430,632.36	\$1,430,632.36
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011307	AMENDMENT	ONE YEAR RENEWAL AND INCREASE IN FUNDS	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550		6/30/2024	APPROVED	2/14/2024		OSC	\$500,903.00	\$500,903.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011308	AMENDMENT	RECONCILE OF PENDING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	6/1/2023	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011308	AMENDMENT	RECONCILE OF PENDING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	6/13/2023	- AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$639,279.20	\$639,279.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011308	AMENDMENT	RECONCILE OF PENDING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	6/28/2023		OSC	\$639,279.20	\$639,279.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011308	AMENDMENT	ONE YEAR RENEWAL AND INCREASE IN FUNDS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		12/31/2023	APPROVED	1/3/2024		OSC	\$1,420,456.52	\$1,420,456.52
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011309	AMENDMENT	CONTRACT VALUE INCREASE TO PAY OUTSTANDING INVOICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	3/7/2024		OSC	\$127,921.44	\$127,921.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011324	AMENDMENT	ONE YEAR EXTENSION AND INCREASE IN FUNDS	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592		5/31/2024	APPROVED	11/21/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011339	AMENDMENT	CAP INCREASE	CYGNUS MEDICAL LLC	965 WEST MAIN ST BRANFORD, CT 06405			APPROVED	6/20/2023		OSC	\$85,805.00	\$85,805.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011361	AMENDMENT	NO COST TIME EXTENSION	PRESS GANEY ASSOCIATES INC	BOX 88335 MILWAUKEE, WI 53288		3/1/2025	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011403	AMENDMENT	AMENED FEE SCHEDULE TO REFLECT ADDITIONAL LICENSED SOFTWARE	CLINISYS INC	PO BOX 75214 CHARLOTTE, NC 28275			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011406	AMENDMENT	TWO YEAR EXTENSION	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448		4/30/2025	APPROVED	5/31/2023		OSC	\$2,130,144.00	\$2,130,144.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011407	AMENDMENT	ADDITION OF RADIOLOGY EQUIPMENT TO EXISTING AGREEMENT	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817			APPROVED	6/8/2023		OSC	\$29,708.33	\$29,708.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011411	AMENDMENT	CONTRACT VALUE INCREASE TO INCORPORATE MAINTENANCE SERVICES FOR ADDITIONAL EQUIPMENT	PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PO BOX 100355 ATLANTA, GA 30384			APPROVED	10/4/2023		OSC	\$609,089.49	\$609,089.49
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011415	AMENDMENT	CONTRACT VALUE INCREASE	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552			APPROVED	5/25/2023		OSC	\$108,800.00	\$108,800.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011415	AMENDMENT	FUNDS INCREASE FOR LAB SPECIMEN COURIER SERVICES	NATIONAL LAB EXPRESS INC	400 HEMPSTEAD AVE WEST HEMPSTEAD, NY 11552			NON-APPROVED	3/1/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$150,000.00	\$150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C011417	AMENDMENT	ADDITION OF CENTRICITY RADIOLOGY WORKFLOW (CCW) MODULES AND MAINTENANCE	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/11/2023		OSC	\$620,435.28	\$620,435.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011423	AMENDMENT	ADDITION AND REMOVAL OF SYSTEMS FOR MAINTENANCE	INTUITIVE SURGICAL INC	PO BOX 883629 LOS ANGELES, CA 90088			APPROVED	12/23/2023		OSC	-\$35,850.00	\$35,850.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011445	ORIGINAL	PURCHASE OF BIOLOGICAL CANCER DRUG TREATMENT	CARDINAL HEALTH 105 INC	ARIES PHARMA - SPECIALTY PHARMA SERVICES 28390 NETWORK PLACE CHICAGO, IL 60673-1283	12/1/2023	11/30/2025	NON-APPROVED	12/29/2023	-DELAYED AGENCY RESPONSE	OSC	\$8,480,000.00	\$8,480,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C011452	AMENDMENT	ADDITIONAL RADIOLOGY EQUIPMENT MAINTENANCE	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693			NON-APPROVED	12/6/2023	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$209,167.99	\$209,167.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C011452	AMENDMENT	ADDITIONAL SUPPORT AND MAINTENANCE ON GE CARDIOVASCULAR AND RADIOLOGY EQUIPMENT	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693			APPROVED	1/16/2024		OSC	\$209,167.99	\$209,167.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C011455	AMENDMENT	WAREHOUSING SERVICES, ONE YEAR EXTENSION AT NO ADDITIONAL COST	CONCORDANCE HEALTHCARE SOLUTIONS LLC	CONCORDANCE HEALTHCARE SOLUTIONS PO BOX 94631 CLEVELAND, OH 44101		6/30/2024	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C011469	AMENDMENT	THREE YEAR EXTENSION AND CONTRACT VALUE INCREASE	SYNTELLIS PERFORMANCE SOLUTIONS LLC	PO BOX 771272 CHICAGO, IL 60677-1272		5/31/2026	APPROVED	6/29/2023		OSC	\$467,930.00	\$467,930.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C011475	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL ITEMS TO LOT 2A	CHROMIUM DENTAL II LLC	2850 RED HILL AVE SUITE 200 SANTA ANA, CA 92705			APPROVED	5/4/2023		OSC	\$39,022.15	\$39,022.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C011477	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL ITEMS TO LOT 2A	KEATING DENTAL ARTS	16881 HALE AVENUE IRVINE, CA 92606			APPROVED	5/8/2023		OSC	\$41,798.83	\$41,798.83
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C011478	AMENDMENT	CONTRACT VALUE INCREASE FOR ADDITIONAL ITEMS TO LOT 2A	MICRODENTAL LABORATORIES INC	MICRODENTAL LABORATORIES, INC. 270 DUFFY AVENUE SUITE G HICKSVILLE, NY 11801			APPROVED	5/8/2023		OSC	\$31,244.26	\$31,244.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011487	ORIGINAL	JANITORIAL SERVICES AT SUNY STONY BROOK TECHNOLOGY PARK AND OTHER OFFSITE FACILITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	1/1/2024	12/31/2028	APPROVED	1/29/2024		OSC	\$8,915,127.00	\$8,915,127.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C011492	ORIGINAL	AIRSTRIPE ONE LICENSING AND PROFESSIONAL SERVICES	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/8/2024	1/8/2029	APPROVED	10/19/2023		OSC	\$672,500.00	\$672,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	3	C011496	ORIGINAL	INTEGRATED PEST MANAGEMENT AND BIRD MONITORING SERVICES	JP MCHALE PEST MANAGEMENT INC	241 BLEAKLEY AVENUE BUCHANAN, NY 10511	6/1/2023	5/31/2028	APPROVED	6/1/2023		OSC	\$257,400.00	\$257,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	4	C011497	ORIGINAL	IN PERSON SIGN LANGUAGE INTERPRETATION SERVICES	AMERICAN SIGN LANGUAGE INC	7815 NORTH DALE MABRY WAY SUITE 109 TAMPA, FL 33614	7/1/2023	6/30/2028	APPROVED	5/3/2023		OSC	\$1,377,792.00	\$1,377,792.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011499	ORIGINAL	JANITORIAL, WINDOW CLEANING, FLOOR MAINTENANCE AND CARPET CLEANING AT THE AMBULATORY CARE PAVILION 1	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	NON-APPROVED	12/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,143,696.35	\$2,143,696.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C011499	ORIGINAL	JANITORIAL, WINDOW CLEANING, FLOOR MAINTENANCE AND CARPET CLEANING AT THE AMBULATORY CARE PAVILION 1	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	11/1/2022	10/31/2027	APPROVED	12/22/2023		OSC	\$2,143,696.35	\$2,143,696.35
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C011502	ORIGINAL	INFINITT SMART-NET DENTAL PICTURE ARCHIVING AND COMMUNICATION SYSTEM ANNUAL LICENSE FEE	INFINITT NORTH AMERICA INC	755 MEMORIAL PARKWAY SUITE 304 PHILLIPSBURG, NJ 08865	5/1/2023	4/30/2026	APPROVED	6/30/2023		OSC	\$220,957.92	\$220,957.92
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011503	ORIGINAL	MAINTENANCE AND SUPPORT OF RADIOLOGY INFORMATION SYSTEM	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/1/2023	6/30/2028	APPROVED	8/23/2023		OSC	\$2,324,655.96	\$2,324,655.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011505	ORIGINAL	MAINTENANCE AND SERVICE FOR MOBILE CT SCANNER	NEUROLOGICA CORPORATION	14 ELECTRONICA AVENUE DANVERS, MA 01923	7/17/2023	7/16/2026	APPROVED	9/27/2023		OSC	\$185,250.00	\$185,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011506	ORIGINAL	MAINTENANCE AND SERVICE FOR MOBILE CT SCANNER	NEUROLOGICA CORPORATION	14 ELECTRONICA AVENUE DANVERS, MA 01923	7/17/2023	7/16/2026	APPROVED	9/27/2023		OSC	\$185,250.00	\$185,250.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011507	ORIGINAL	PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS)	GE HEALTHCARE IITS USA CORP	15724 COLLECTIONS CENTER DR CHICAGO, IL 60693	6/5/2023	6/4/2030	APPROVED	6/22/2023		OSC	\$12,750,000.00	\$12,750,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011508	ORIGINAL	PURCHASE OF BLOOD, BLOOD PRODUCTS AND RELATED SERVICES	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	1/1/2023	4/30/2025	APPROVED	12/6/2023		OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011509	ORIGINAL	FLEX CARE SERVICE AGREEMENT FOR BRAIN MONITORING EQUIPMENT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	3/23/2023	3/23/2024	NON-APPROVED	8/1/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$231,485.00	\$231,485.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	C011509	ORIGINAL	FLEX CARE SERVICE AGREEMENT FOR BRAIN MONITORING EQUIPMENT	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	3/23/2023	3/23/2024	APPROVED	8/28/2023		OSC	\$231,485.00	\$231,485.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C011510	ORIGINAL	EXTENDED WARRANTY AND SERVICE AGREEMENT FOR THE NUEROBLATE SYSTEM	MONTERIS MEDICAL CORPORATION	131 CHESHIRE LN SUITE 100 MINNETONKA, MN 55305	7/1/2023	6/30/2026	APPROVED	12/5/2023		OSC	\$181,902.00	\$181,902.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	2	C011512	ORIGINAL	SECURITY GUARD SERVICES	GARRISON PROTECTIVE SERVICES INC	120 LAKE AVE. SOUTH SUITE 24 NESCONSET, NY 11767	11/1/2023	10/31/2028	APPROVED	11/29/2023		OSC	\$1,717,838.40	\$1,717,838.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C011516	ORIGINAL	ASSURE-TRAK SYSTEM	CONSORTIEX INC	733 NORTH VAN BUREN ST SUITE 501 MILWAUKEE, WI 53202	12/1/2023	11/30/2026	APPROVED	12/20/2023		OSC	\$325,000.00	\$325,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C020819	AMENDMENT	FINAL ONE-YEAR RENEWAL	ENERGY AMBULETTE	1600 LOCUST AVE BOHEMIA, NY 11716		3/31/2024	APPROVED	4/4/2023		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	C030623	ORIGINAL	LONG ISLAND STATE VETERANS HOME REPLACEMENT WINDOWS PURCHASE	SIDER LUMBER & SUPPLY CO INC	POB 613 SMITHTOWN, NY 11706-0613	4/1/2023	3/31/2028	NON-APPROVED	4/27/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$476,801.66	\$476,801.66
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	C030623	ORIGINAL	LONG ISLAND STATE VETERANS HOME REPLACEMENT WINDOWS PURCHASE	SIDER LUMBER & SUPPLY CO INC	POB 613 SMITHTOWN, NY 11706-0613	4/1/2023	3/31/2028	APPROVED	5/12/2023		OSC	\$450,975.88	\$450,975.88
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C030623	AMENDMENT	CONTRACT REDUCTION	SIDER LUMBER & SUPPLY CO INC	POB 613 SMITHTOWN, NY 11706-0613			APPROVED	9/15/2023		OSC	-\$7,271.87	\$7,271.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C030623	AMENDMENT	CPI INCREASE	SIDER LUMBER & SUPPLY CO INC	POB 613 SMITHTOWN, NY 11706-0613			APPROVED	12/22/2023		OSC	\$3,520.53	\$3,520.53
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	C103023	ORIGINAL	TRANSPORTATION FOR REGISTRANTS OF ADULT DAY HEALTH CARE (ADHC) PROGRAM	TLCM LLC	15 MIDDLE AVE HOLTSVILLE, NY 11742	11/1/2023	10/31/2025	APPROVED	12/22/2023		OSC	\$3,000,000.00	\$3,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C10694A	AMENDMENT	CONTRACT ASSIGNMENT TO C10694B WITH CERNER CORP	CERNER HEALTH SERVICES INC	PO BOX 959156 MO ST. LOUIS, MO 63195-9156		12/31/2021	APPROVED	5/2/2023		OSC	-\$4,015,741.80	\$4,015,741.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST VALUE	1	C106948	ORIGINAL	CONTRACT ASSIGNMENT FROM C10694A WITH CERNER HEALTH SERVICES INC.	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448	1/1/2022	11/30/2025	APPROVED	5/2/2023		OSC	\$4,015,741.80	\$4,015,741.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C106948	AMENDMENT	ADDITION OF APPROVED FUNDING FOR CONTRACT EXTENSION YEARS 4 AND 5	CERNER CORP	PO BOX 203448 DALLAS, TX 75320-3448			APPROVED	8/21/2023		OSC	\$5,682,874.90	\$5,682,874.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	SOLE SOURCE	NOT APPLICABLE	CM03570	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF A MAINTENANCE AGREEMENT FOR HOLOGIC EQUIPMENT	HOLOGIC SALES AND SERVICE LLC	24506 NETWORK PL CHICAGO, IL 60673	5/1/2023	4/30/2028	APPROVED	10/16/2023		OSC	\$2,412,506.00	\$2,412,506.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03573	AMENDMENT	NON ADMINISTERING AGENCY TWO YEAR EXTENSION FOR ACTUARIAL SERVICES	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702			NON-APPROVED	5/10/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,539.61	\$20,539.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03573	AMENDMENT	NON-ADMINISTERING AGENCY TWO-YEAR EXTENSION FOR ACTUARIAL SERVICES	PINNACLE ACTUARIAL RESOURCES INC	PO BOX 6139 BLOOMINGTON, IL 61702		12/31/2024	APPROVED	5/31/2023		OSC	\$20,539.61	\$20,539.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033		7/31/2023	APPROVED	7/28/2023		OSC	\$197,670.23	\$197,670.23
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03680	AMENDMENT	CONTRACT VALUE INCREASE	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033			APPROVED	9/18/2023		OSC	\$1,436.00	\$1,436.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	NON-ADMINISTERING AGENCY INCREASE IN BUDGET	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			NON-APPROVED	11/8/2023	-STS/AC340-5 CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$631,393.64	\$631,393.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03706	AMENDMENT	NON-ADMINISTERING USE OF FINANCIAL AGENT FOR OVERSEAS ACADEMIC PROGRAMS	ACADEMIC TRAVEL ABROAD INC	1155 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036			APPROVED	12/4/2023		OSC	\$226,726.90	\$226,726.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM03855	ORIGINAL	TRANSCRIPT SERVICES	PARCHMENT LLC	DEPT 880353 PO BOX 29650 PHOENIX, AZ 85038-9650	7/1/2023	11/30/2024	APPROVED	11/10/2023		OSC	\$28,000.00	\$28,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	CM04088	ORIGINAL	NON-ADMINISTERING CAMPUS USE OF INSURANCE BROKER SERVICES FOR FOR INTERNATIONAL EDUCATION INSURANCE	HAYLOR FREYER & COON INC	PO BOX 4743 SYRACUSE, NY 13221	7/1/2023	6/30/2026	APPROVED	3/4/2024		OSC	\$15,765,201.00	\$15,765,201.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	CM04098	ORIGINAL	NON-ADMINISTERING USE OF ONLINE PLATFORM FOR PROCESSING COLLEGE APPLICATIONS AT SUNY STONY BROOK	COMMON APPLICATION INC	PO BOX 743033 GEORGIA ATLANTA, GA 30374-3033	8/1/2023	7/31/2025	APPROVED	3/12/2024		OSC	\$550,000.00	\$550,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003227	AMENDMENT	CHANGE ORDER ONE FOR MATERIAL COST INCREASE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			NON-APPROVED	6/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,105,784.80	\$1,105,784.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003227	AMENDMENT	INCREASE IN FUNDING FOR TRANSFORMER AND SWITCHGEAR	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			NON-APPROVED	9/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,105,784.80	\$1,105,784.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003227	AMENDMENT	INCREASE IN FUNDING FOR TRANSFORMER AND SWITCHGEAR	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	9/28/2023		OSC	\$961,552.00	\$961,552.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003283	AMENDMENT	NO COST TIME EXTENSION	BEST CLIMATE CONTROL CORP	760 KOEHLER AVE SUITE 4 RONKONKOMA, NY 11779		10/31/2024	APPROVED	9/8/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003294	AMENDMENT	CHANGE ORDER ONE FOR DRAINAGE, CONCRETE AND STEEL BEAMS	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704			APPROVED	10/10/2023		OSC	\$101,236.00	\$101,236.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003313	AMENDMENT	CHANGE ORDER ONE IS FOR PUMP AND ACCESSORY REPLACEMENT	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704			APPROVED	12/7/2023		OSC	\$502,424.00	\$502,424.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D003567	ORIGINAL	DESIGN SERVICES FOR ELEVATOR IMPROVEMENTS PHYSICS BUILDING SUNY STONY BROOK SUFFOLK COUNTY	ARCHITECTURAL RESOURCES DPC	505 FRANKLIN ST BUFFALO, NY 14202	8/2/2023	8/1/2028	APPROVED	8/2/2023		OSC	\$240,400.00	\$240,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D003572	ORIGINAL	ROOSEVELT COMMUNITY FAÇADE REPAIRS AT GREELEY HALL	MODERN STEEL CONSTRUCTION CORP	341 STAGG STREET BROOKLYN, NY 11206	5/11/2023	7/30/2024	APPROVED	5/4/2023		OSC	\$582,804.60	\$582,804.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D003572	AMENDMENT	CHANGE ORDER ONE FOR ADDITIONAL CONCRETE REPAIR	MODERN STEEL CONSTRUCTION CORP	341 STAGG STREET BROOKLYN, NY 11206			APPROVED	10/6/2023		OSC	\$29,975.00	\$29,975.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D003576	ORIGINAL	ROOSEVELT COMMUNITY STAIR TOWER REPAIRS	KS CONSTRUCTION OF NY INC	177-25 ROCKAWAY BLVD, 1B NEW YORK JAMAICA, NY 11434	5/22/2023	8/1/2024	APPROVED	5/16/2023		OSC	\$578,653.00	\$578,653.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D003615	ORIGINAL	CHARLES B WANG CENTER ROOFTOP HVAC REPLACEMENT AT SUNY STONY BROOK	ULTIMATE POWER INC	45 NANCY ST WEST BABYLON, NY 11704	8/26/2023	12/18/2025	APPROVED	8/17/2023		OSC	\$284,866.22	\$284,866.22
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D003648	ORIGINAL	STANDALONE DESIGN SERVICES CAMPUS RESIDENCES OFFICE EXPANSION IRVING HALL SUFFOLK COUNTY	BBS ARCHITECTS LANDSCAPE ARCHITECTS AND ENGINEERS PC	244 E MAIN ST PATCHOGUE, NY 11772	10/1/2023	9/30/2025	APPROVED	11/1/2023		OSC	\$763,282.00	\$763,282.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	2	D003672	ORIGINAL	EAST PLANT SECONDARY FUEL OIL CONTAINMENT SYSTEM REPLACEMENT	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741	8/28/2023	2/18/2025	APPROVED	8/18/2023		OSC	\$3,615,253.24	\$3,615,253.24
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003674	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	KEY CIVIL ENGINEERING PC	664 BLUE POINT ROAD UNIT B HOLTSVILLE, NY 11742	8/1/2023	7/31/2028	NON-APPROVED	10/16/2023	-DELAYED AGENCY RESPONSE -COST JUSTIFICATION NEEDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003674	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	KEY CIVIL ENGINEERING PC	664 BLUE POINT ROAD UNIT B HOLTSVILLE, NY 11742	8/1/2023	7/31/2028	NON-APPROVED	10/27/2023	-REQUIRED JUSTIFICATIONS -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003674	ORIGINAL	BACKDROP TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	KEY CIVIL ENGINEERING PC	664 BLUE POINT ROAD UNIT B HOLTSVILLE, NY 11742	8/1/2023	7/31/2026	NON-APPROVED	12/12/2023	-AGENCY SIGNATURE MISSING OR UNAUTHORIZED	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003674	ORIGINAL	BACKDROP TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	KEY CIVIL ENGINEERING PC	664 BLUE POINT ROAD UNIT B HOLTSVILLE, NY 11742	8/1/2023	7/31/2026	APPROVED	12/15/2023		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003675	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	8/1/2023	7/31/2028	NON-APPROVED	10/17/2023	-DELAYED AGENCY RESPONSE	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003675	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	8/1/2023	7/31/2028	NON-APPROVED	10/30/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003675	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	HAYDUK ENGINEERING LLC	1010 ROUTE 112 SUITE 310 PORT JEFFERSON STATION, NY 11776-3097	8/1/2023	7/31/2026	APPROVED	11/10/2023		OSC	\$3,500,000.00	\$3,500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003676	ORIGINAL	TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	8/1/2023	7/31/2028	NON-APPROVED	10/17/2023	-DELAYED AGENCY RESPONSE	OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D003676	ORIGINAL	BACKDROP TERM AGREEMENT CIVIL ENGINEERING DESIGN & STUDY SERVICES SUNY STONY BROOK SUFFOLK COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	8/1/2023	7/31/2026	APPROVED	1/2/2024		OSC	\$3,500,000.00	\$3,500,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D003931	ORIGINAL	STANDALONE DESIGN SVCS HEAT EXCHANGER CONVERSIONS & CAGE WASHER INSTALL SUNY STONY BROOK SUFFOLK COUNTY	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	1/1/2024	12/31/2025	NON-APPROVED	2/29/2024	-INADEQUATE EXPLANATION OF LIMITED COMPETITION, 2 BID LETTER	OSC	\$144,636.00	\$144,636.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	2	D003931	ORIGINAL	STANDALONE DESIGN SVCS HEAT EXCHANGER CONVERSIONS & CAGE WASHER INSTALL SUNY STONY BROOK SUFFOLK CO	RMF ENGINEERING INC PC	5520 RESEARCH PARK DR STE 300 BALTIMORE, MD 21228	1/1/2024	12/31/2025	APPROVED	3/28/2024		OSC	\$144,636.00	\$144,636.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D003934	ORIGINAL	CONSULTANT AGREEMENT FOR STUDY FOR NEW RESIDENCE HALL AND ENGINEERING BUILDING AT SUNY STONYBROOK	CSA GROUP NY ARCHITECTS & ENGINEERS P C	55 BROADWAY 14TH FLOOR NEW YORK, NY 10006	11/1/2023	10/31/2025	APPROVED	12/26/2023		OSC	\$168,509.00	\$168,509.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D003955	ORIGINAL	DESIGN SERVICES WEST CAMPUS BUILDING ENVELOPE & PTAC REHAB PHASE 2 SUNY STONY BROOK SUFFOLK COUNTY	GEI CONSULTANTS INC PC	DBA GEI CONSULTANTS ENGINEERING, GEOLOGY, ARCHITECTURE & LANDSCAPE ARCHITECTURE 400 UNICORN PARK DR WOUBURN, MA 01801	1/1/2024	12/31/2029	APPROVED	3/18/2024		OSC	\$1,549,795.10	\$1,549,795.10
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200005	AMENDMENT	CHANGE ORDER ONE IS FOR STRUCTURAL ENGINEERING SERVICES AND AMENDMENT TWO TO CORRECT THE TERM	WHITESTONE CONSTRUCTION CORP	50-52 49TH ST WOODSIDE, NY 11377	4/25/2022	4/24/2026	APPROVED	4/6/2023		OSC	\$27,200.00	\$27,200.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200005	AMENDMENT	CHANGE ORDER TWO IS A RE-DESIGN OF THE WIND LOAD ANCHORS ON FLOORS 8-15	WHITESTONE CONSTRUCTION CORP	50-52 49TH ST WOODSIDE, NY 11377			APPROVED	3/8/2024		OSC	\$2,865,168.48	\$2,865,168.48
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	6	D200017	ORIGINAL	IMAGING OPTIMIZATION RENOVATION AT STONY BROOK UNIVERSITY HOSPITAL	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	8/3/2023	4/30/2026	APPROVED	8/3/2023		OSC	\$9,776,500.00	\$9,776,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER ONE IS AN ADMINISTRATIVE DATE CHANGE BASED ON THE NOTICE TO PROCEED	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	4/23/2023	8/6/2026	NON-APPROVED	8/18/2023	-CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200017	AMENDMENT	CHANGE ORDER ONE IS AN ADMINISTRATIVE DATE CHANGE BASED ON THE NOTICE TO PROCEED	CAULDWELL-WINGATE COMPANY LLC	380 LEXINGTON AVENUE NEW YORK, NY 10168	8/7/2023	8/6/2026	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200018	AMENDMENT	NO COST TIME EXTENSION	HAUGLAND ENERGY GROUP LLC	336 SOUTH SERVICE ROAD MELVILLE, NY 11747		7/23/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200019	AMENDMENT	CHANGE ORDERS ONE TO THREE TO INSTALL CONCRETE HAUNCHES, CREDIT FOR WORK ITEMS AND CONTINUOUS LEDGE SUPPORT	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065			APPROVED	6/22/2023		OSC	\$681,750.00	\$681,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200019	AMENDMENT	CHANGE ORDER FOUR FOR INSTALLATION OF HEAVY DUTY EPOXY TRAFFIC COATING	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065			NON-APPROVED	10/5/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	-\$244,400.00	\$244,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200019	AMENDMENT	CHANGE ORDER FOUR IS A DEDUCTIVE FOR CHANGE TO WATERPROOFING SYSTEM AND TERM EXTENSION	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065		5/30/2024	APPROVED	11/1/2023		OSC	-\$244,400.00	\$244,400.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200019	AMENDMENT	CHANGE ORDERS FIVE AND SIX ARE FOR VARIOUS CHANGES	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065			APPROVED	2/22/2024		OSC	\$238,500.00	\$238,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	3	D200020	ORIGINAL	CLEAN STEAM GENERATOR REPLACEMENT AT THE LABORATORY FOR COMPARATIVE MEDICINE AT STONY BROOK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	4/28/2023	4/5/2024	APPROVED	4/28/2023		OSC	\$1,297,700.00	\$1,297,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200020	AMENDMENT	ADMINISTRATIVE TERM ADJUSTMENT	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	2/6/2023	8/5/2024	NON-APPROVED	10/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200020	AMENDMENT	ADMINISTRATIVE TERM EXTENSION	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741		10/27/2024	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	4	D200021	ORIGINAL	EVALUATE MULTIPLE EGRESS AND ENTRANCE DOORS	SAKE CONTRACTING INC	49 RIDGE HAVEN DR RIDGE, NY 11961	10/1/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$415,647.00	\$415,647.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200021	AMENDMENT	EXTENSION OF PROJECT COMPLETION DATE	SAKE CONTRACTING INC	49 RIDGE HAVEN DR RIDGE, NY 11961		11/14/2024	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200022	AMENDMENT	CHANGE ORDER ONE IS FOR ADDITIONAL EXHAUST DUCTWORK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	2/3/2023		NON-APPROVED	8/8/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$84,049.91	\$84,049.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200022	AMENDMENT	CHANGE ORDER ONE IS FOR ADDITIONAL EXHAUST DUCTWORK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741			APPROVED	11/1/2023		OSC	\$84,049.91	\$84,049.91
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200022	AMENDMENT	NO COST TIME EXTENSION	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741		11/2/2024	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	5	D200023	ORIGINAL	MOLECULAR LAB HVAC UPGRADE AT STONY BROOK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	9/23/2023	9/22/2024	NON-APPROVED	12/18/2023	-DOCUMENTS REQUIRED BY OSC -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$534,670.00	\$534,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	BEST PRICE	5	D200023	ORIGINAL	MOLECULAR LAB HVAC UPGRADE AT STONY BROOK	PREMIER MECHANICAL SERVICES INCORPORATED	1493 CHURCH STREET HOLBROOK, NY 11741	9/23/2023	9/22/2024	APPROVED	1/19/2024		OSC	\$534,670.00	\$534,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200120	AMENDMENT	CHANGE ORDER EIGHT NO COST TIME EXTENSION	STRUCTURAL PRESERVATION SYSTEMS LLC	PO BOX 780065 PHILADELPHIA, PA 19178-0065		5/30/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200123	AMENDMENT	CHANGE ORDERS TWO AND THREE ARE FOR ADDITION OF STEEL AND MODIFY LOUVERS FOR DUCTWORK	RELATED SERVICES LLC	21 DEFOREST ST NY AMITYVILLE, NY 11701			APPROVED	5/8/2023		OSC	\$131,603.34	\$131,603.34
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D200123	AMENDMENT	CHANGE ORDERS FOUR AND FIVE ARE TO REPLACE ADDED STRUCTURAL STEEL AND ADDITIONAL CONCRETE REMOVAL	RELATED SERVICES LLC	21 DEFOREST ST NY AMITYVILLE, NY 11701		9/28/2023	APPROVED	3/7/2024		OSC	\$109,585.61	\$109,585.61
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00632A	AMENDMENT	AMENDMENT 2 EXTEND TERM & REDUCE SPACE	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733		6/30/2030	NON-APPROVED	1/17/2024	-DELAYED AGENCY RESPONSE	OSC	\$2,350,182.75	\$2,350,182.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00632A	AMENDMENT	AMENDMENT 2 EXTEND TERM & REDUCE SPACE	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733		6/30/2030	APPROVED	3/6/2024		OSC	\$2,350,182.75	\$2,350,182.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L011279	AMENDMENT	AMENDMENT 3 EXTENSION	181 N BELLE MEAD ROAD INVESTORS LLC	45 RESEARCH WAY SUITE 100 EAST SETAUKET, NY 11733		6/30/2030	APPROVED	1/11/2024		OSC	\$2,131,650.26	\$2,131,650.26
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011511	ORIGINAL	STONY BROOK UNIVERSITY AND RONALD MCDONALD HOUSE GROUND LEASE	RONALD MCDONALD HOUSE CHARITIES NY METRO INC	267-07 76TH AVE NEW HYDE PARK, NY 11040	12/1/2023	11/30/2072	NON-APPROVED	11/14/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT SFS VALUE	OSC	\$10.00	\$10.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L011511	ORIGINAL	STONY BROOK UNIVERSITY AND RONALD MCDONALD HOUSE GROUND LEASE	RONALD MCDONALD HOUSE CHARITIES NY METRO INC	267-07 76TH AVE NEW HYDE PARK, NY 11040	11/24/2023	11/24/2072	APPROVED	11/24/2023		OSC	\$490.00	\$490.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L03367R	ORIGINAL	START-UP NY ADVANCED ENERGY RESEARCH & TECH CENTER 1000 INNOVATION RD STONY BROOK SUFFOLK CO	ALLIED MICROBIOTA INCORPORATED	STONY BROOK R & D PARK AERTC RM 107 1000 INNOVATION ROAD STONY BROOK, NY 11794	8/1/2023	7/31/2024	APPROVED	6/30/2023		OSC	\$28,959.96	\$28,959.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	INTELLIGENT FACILITY SECURITY SYSTEMS, 77201, 23150, PT68745	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE, NY 11706	3/17/2023	3/16/2024	NON-APPROVED	5/4/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$400,000.00	\$400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00001	ORIGINAL	INTELLIGENT FACILITY SECURITY SYSTEMS, 77201, 23150, PT68745	A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	1490 N CLINTON AVE BAY SHORE, NY 11706	3/17/2023	3/16/2024	APPROVED	5/12/2023		OSC	\$358,241.85	\$358,241.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00003	ORIGINAL	FURNITURE, 20915, 23109, PC68364	KIMBALL INTERNATIONAL BRANDS INC	PO BOX 93096 CHICAGO, IL 60673	10/17/2022	10/17/2023	NON-APPROVED	10/23/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$780,159.89	\$780,159.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00003	ORIGINAL	PURCHASE OF FURNITURE FOR SUNY STONY BROOK 20915, 23109, PC68364	KIMBALL INTERNATIONAL BRANDS INC	PO BOX 93096 CHICAGO, IL 60673	3/17/2023	12/1/2023	NON-APPROVED	11/7/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$780,159.89	\$780,159.89
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	FURNITURE, 20915, 23109, PC68425	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	3/17/2023	12/2/2023	NON-APPROVED	6/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	FURNITURE, 20915, 23109, PC68425	STEELCASE INC	62087 COLLECTION CENTER DR CHICAGO, IL 60693-0620	3/17/2023	12/2/2023	APPROVED	6/12/2023		OSC	\$217,358.84	\$217,358.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00005	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	7/1/2023	6/30/2024	APPROVED	7/27/2023		OSC	\$360,000.00	\$360,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00006	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/12/2023	7/11/2028	APPROVED	7/27/2023		OSC	\$1,072,526.40	\$1,072,526.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	BEST PRICE	1	OC00007	ORIGINAL	BUILDING AUTOMATION SYSTEM PERFORMANCE MAINTENANCE 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/17/2023	6/30/2024	APPROVED	7/21/2023		OSC	\$700,000.00	\$700,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00008	ORIGINAL	EBSCO SERIALS AND DATABASE ACCESS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$3,163,245.38	\$3,163,245.38
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00009	ORIGINAL	BIODIESEL FOR SUFFOLK COUNTY, 50602,23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2023	6/30/2024	APPROVED	8/2/2023		OSC	\$490,000.00	\$490,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00010	ORIGINAL	GASOLINE FOR SUFFOLK COUNTY, 05600, 23237, PC69522	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	7/1/2023	6/30/2024	APPROVED	8/2/2023		OSC	\$465,000.00	\$465,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00011	ORIGINAL	EBSCO SERIALS AND DATABASE ACCESS, 20070, 23260, PC69912	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	7/1/2023	6/30/2024	APPROVED	8/14/2023		OSC	\$1,507,117.00	\$1,507,117.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00012	ORIGINAL	BUILDING AUTOMATION SYSTEM (BAS) SERVICE SPECIALIST IN REGION 1, 77201, 23150, PT68860	SIEMENS INDUSTRY INC	C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM, IL 60132	7/1/2023	6/30/2024	APPROVED	8/30/2023		OSC	\$360,552.00	\$360,552.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00013	ORIGINAL	BOX LICENSES SUBSCRIPTION, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	7/31/2023	7/30/2025	APPROVED	9/1/2023		OSC	\$384,000.00	\$384,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00014	ORIGINAL	FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	8/16/2023	6/30/2024	APPROVED	9/1/2023		OSC	\$1,150,000.00	\$1,150,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00016	ORIGINAL	PHARMACEUTICALS, 10200, 23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	9/1/2023	10/31/2023	APPROVED	9/13/2023		OSC	\$300,000.00	\$300,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC00017	ORIGINAL	DELL IT EQUIPMENT AND PERIPHERALS, IT UMBRELLA, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	10/1/2023	9/30/2024	APPROVED	9/29/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00018	ORIGINAL	PAYMENT PROCESSING, 79008, 23111, P568914	KEY MERCHANT SERVICES LLC	PO BOX 713919 C/O ELAVON CINCINNATI, OH 45271-3773	7/1/2023	6/30/2024	APPROVED	10/6/2023		OSC	\$4,400,000.00	\$4,400,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00019	ORIGINAL	PAYMENT PROCESSING SERVICES, 79008, 23234, P569501	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PO BOX 53619 PHOENIX, AZ 85072	7/1/2023	6/30/2024	APPROVED	10/20/2023		OSC	\$600,000.00	\$600,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00020	ORIGINAL	PEOPLESOFT ENTERPRISE LICENSES, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	9/1/2023	8/31/2024	APPROVED	10/27/2023		OSC	\$239,250.94	\$239,250.94

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00021	ORIGINAL	3 YEAR INFOBLOX THREAT DEFENSE 73600, 22876, PD67644 STONY BROOK UNIVERSITY	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	11/27/2023	11/26/2026	APPROVED	11/2/2023		OSC	\$394,755.31	\$394,755.31
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00022	ORIGINAL	TREATED ROAD SALT FOR SUFFOLK COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	12/6/2023	6/30/2024	APPROVED	12/20/2023		OSC	\$420,000.00	\$420,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	3	OC00023	ORIGINAL	SECURITY GUARD SERVICES, 71011, 23106, PS68266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/24/2024	1/23/2029	APPROVED	12/27/2023		OSC	\$2,786,222.85	\$2,786,222.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00024	ORIGINAL	NETWORKING PRODUCTS, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	3/12/2025	NON-APPROVED	2/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00024	ORIGINAL	PURCHASE OF HP ARUBA TRANSCEIVERS AND CABLES, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	3/12/2025	APPROVED	2/22/2024		OSC	\$392,188.84	\$392,188.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC00025	ORIGINAL	NO COST TRANSACTION	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	2/12/2025	NON-APPROVED	2/21/2024	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00025	ORIGINAL	OGS IT UMBRELLA CONTRACT FOR ARUBA NETWORK SWITCHES AND ACCESS POINTS, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	2/13/2024	2/12/2025	APPROVED	2/29/2024		OSC	\$379,671.64	\$379,671.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC00026	ORIGINAL	ARUBA HARDWARE, 73600, 22802, PM20850	PKA TECHNOLOGIES	3 PARAGON DRIVE SUITE 205 MONTVALE, NJ 07645	1/4/2024	1/3/2025	APPROVED	2/29/2024		OSC	\$727,335.95	\$727,335.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00615	ORIGINAL	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTIMONTE SPRINGS, FL 32716-1593	7/1/2023	6/30/2024	APPROVED	8/10/2023		OSC	\$567,842.76	\$567,842.76
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC00616	ORIGINAL	EQUIPMENT MAINTENANCE, 79000, 23223, PS69214	THE REMI GROUP LLC	P.O. BOX 161593 ALTIMONTE SPRINGS, FL 32716-1593	7/1/2023	6/30/2024	APPROVED	8/10/2023		OSC	\$340,419.99	\$340,419.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC00691	ORIGINAL	FUEL CARD SERVICES PS67946, 79008, 23062	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	7/1/2023	6/30/2024	APPROVED	7/21/2023		OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC01183	ORIGINAL	DATA CONNECTIVITY SERVICES, 77017, 23100, PS68691	CABLEVISION LIGHTPATH LLC	PO BOX 788632 PHILADELPHIA, PA 19178	7/1/2023	6/30/2024	NON-APPROVED	7/25/2023	-DELAYED AGENCY RESPONSE	OSC	\$909,238.20	\$909,238.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC01183	ORIGINAL	DATA CONNECTIVITY SERVICES, 77017, 23100, PS68691	CABLEVISION LIGHTPATH LLC	PO BOX 788632 PHILADELPHIA, PA 19178	7/1/2023	6/30/2024	APPROVED	8/4/2023		OSC	\$909,238.20	\$909,238.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC01232	ORIGINAL	PALO ALTO CLOUD, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	7/15/2023	7/15/2024	APPROVED	7/28/2023		OSC	\$430,061.45	\$430,061.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC01233	ORIGINAL	PALO ALTO ENTERPRISE SUPPORT, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	7/31/2023	7/30/2026	APPROVED	8/4/2023		OSC	\$3,053,548.72	\$3,053,548.72
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC01442	ORIGINAL	KRONOS SOFTWARE RENEWAL, 73600, 22802, PM68156	UKG KRONOS SYSTEMS, LLC	PO BOX 743208 ATLANTA, GA 30374-3208	7/31/2023	7/30/2024	APPROVED	8/18/2023		OSC	\$233,446.99	\$233,446.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC02236	ORIGINAL	DARK FIBER TELECOMMUNICATION CONNECTIVITY SERVICES 77017, 23100, PS68694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	7/1/2023	6/30/2024	APPROVED	7/21/2023		OSC	\$339,300.00	\$339,300.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC02709	ORIGINAL	LAUNDRY AND LINEN SERVICES, 79039, 23147, PS68676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	APPROVED	9/8/2023		OSC	\$2,652,000.00	\$2,652,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST VALUE	1	OC04673	ORIGINAL	TELECOMMUNICATION VOICE CONNECTIVITY SERVICES, 77017, 23100, PS68709	WINDSTREAM SERVICES LLC	WINDSTREAM PO BOX 9001013 LOUISVILLE, KY 40290-1013	7/1/2023	6/30/2024	APPROVED	8/16/2023		OSC	\$462,573.60	\$462,573.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC08396	ORIGINAL	WEBAIR RENEWAL, 73600, 22802, PM68117	WEBAIR INTERNET DEVELOPMENT COMPANY INC	501 FRANKLIN AVE STE 200 GARDEN CITY, NY 11530	9/1/2023	8/31/2024	APPROVED	10/4/2023		OSC	\$1,637,917.94	\$1,637,917.94
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC09091	ORIGINAL	RUBRIK HARDWARE AND SUPPORT SERVICES, 73600, 22802, PM69732	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/14/2023	10/13/2024	NON-APPROVED	10/17/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$346,464.60	\$346,464.60

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC09091	ORIGINAL	RUBRIK HARDWARE AND SUPPORT SERVICES, 73600, 22802, PM69732	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	10/14/2023	10/13/2024	APPROVED	10/23/2023		OSC	\$345,799.20	\$345,799.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC10954	ORIGINAL	RENEWAL OF NETAPP HARDWARE ANNUAL SUPPORT, 73600, 22802, PM20920	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	10/1/2023	1/31/2025	APPROVED	11/15/2023		OSC	\$410,390.68	\$410,390.68
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC11020	ORIGINAL	CISCO SMARTNET SUPPORT, 73600, 22802, PM20800	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	P O BOX 677638 DALLAS, TX 75267	11/1/2023	10/31/2024	APPROVED	12/1/2023		OSC	\$1,363,635.64	\$1,363,635.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC12211	ORIGINAL	TABLEAU SERVER AND DESKTOP LICENSES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/30/2024	1/29/2025	APPROVED	11/13/2023		OSC	\$234,251.85	\$234,251.85
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC14727	ORIGINAL	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT,12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$1,214,641.00	\$1,214,641.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC14890	ORIGINAL	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT,12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/17/2023	6/30/2024	NON-APPROVED	12/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,374,684.00	\$1,374,684.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC14890	ORIGINAL	PURCHASE OF DIAGNOSTIC IMAGING EQUIPMENT,12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	11/17/2023	6/30/2024	APPROVED	12/22/2023		OSC	\$1,374,684.00	\$1,374,684.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16699	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67950	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	12/20/2023	6/30/2024	APPROVED	2/8/2024		OSC	\$426,993.15	\$426,993.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16830	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT AND RELATED ITEMS, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/6/2023	6/30/2024	NON-APPROVED	1/3/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$519,000.00	\$519,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16830	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT AND RELATED ITEMS, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/6/2023	6/30/2024	NON-APPROVED	1/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$519,000.00	\$519,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC16830	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT AND RELATED ITEMS, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	12/6/2023	6/30/2024	APPROVED	2/1/2024		OSC	\$486,000.00	\$486,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC17690	ORIGINAL	PURCHASE OF PALO ALTO FIREWALLS, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	12/15/2023	6/30/2024	APPROVED	1/16/2024		OSC	\$267,102.00	\$267,102.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC20524	ORIGINAL	PURCHASE OF BRAND NAME GENERIC DRUGS AND PHARMACEUTICALS, 10200, PGB-23184, PC68919	CARDINAL HEALTH 110 LLC	7000 CARDINAL PLACE DUBLIN, OH 43017	1/1/2024	6/30/2024	APPROVED	2/12/2024		OSC	\$350,000.00	\$350,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC20824	ORIGINAL	PURCHASE OF MEDICAL SUPPLIES AND EQUIPMENT FOR LONG ISLAND STATE VETERAN'S HOME 1200, 23154, PC68670	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIELD, IL 60093	1/1/2024	6/30/2024	APPROVED	2/22/2024		OSC	\$450,000.00	\$450,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC22227	ORIGINAL	MICROSOFT UNIFIED SUPPORT IT UMBRELLA MANUFACTURER STATEWIDE, 73600, 22802, PM69723	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	3/26/2024	3/25/2025	APPROVED	2/8/2024		OSC	\$205,873.00	\$205,873.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC40802	ORIGINAL	CORE DC SWITCH UPGRADE, 73600, 22802 PM20800	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	3/20/2023	6/30/2023	APPROVED	4/13/2023		OSC	\$240,289.27	\$240,289.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC41210	ORIGINAL	NETWORKING HARDWARE AND SOFTWARE, 73600, 22802, PM20800	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	3/29/2023	6/30/2023	NON-APPROVED	4/20/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$272,942.22	\$272,942.22

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC41210	ORIGINAL	NETWORKING HARDWARE AND SOFTWARE, 73600, 22802, PM20800	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	3/29/2023	6/30/2023	APPROVED	4/24/2023		OSC	\$264,209.44	\$264,209.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC45233	ORIGINAL	CT MACHINE, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/13/2023	6/30/2023	APPROVED	6/19/2023		OSC	\$1,300,684.00	\$1,300,684.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OC46361	ORIGINAL	NETSCOUT RENEWAL, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/17/2023	6/16/2024	APPROVED	5/19/2023		OSC	\$223,142.57	\$223,142.57
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC46417	ORIGINAL	HEALTHCARE CYBERSECURITY PLATFORM, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	6/15/2023	6/14/2024	APPROVED	5/5/2023		OSC	\$268,860.90	\$268,860.90
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC47493	ORIGINAL	PURCHASE OF BIOGRAPH VISION 600 CT MACHINE 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	6/9/2023	6/30/2023	APPROVED	6/19/2023		OSC	\$3,043,402.00	\$3,043,402.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OC47647	ORIGINAL	PALO ALTO SUPPORT, 73600, 22802, PM21270	MARCUM TECHNOLOGY	10 MELVILLE PARK RD MELVILLE, NY 11747	6/1/2023	6/1/2026	APPROVED	6/7/2023		OSC	\$4,578,425.40	\$4,578,425.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OC52330	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT, 12600, 23072, PC67956	SIEMENS MEDICAL SOLUTIONS USA INC	3850 QUADRANGLE BLVD MAIL CODE 433 ORLANDO, FL 32817	7/18/2023	6/30/2024	APPROVED	7/24/2023		OSC	\$355,844.00	\$355,844.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OC82123	ORIGINAL	LAUNDRY AND LINEN SERVICES, 79039, 23147, P568676	A&P COAT APRON & LINEN SUPPLY LLC	401 S MACQUESTEN PKWY MOUNT VERNON, NY 10550	7/1/2023	6/30/2024	APPROVED	9/6/2023		OSC	\$383,725.87	\$383,725.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00015	AMENDMENT	INCREASE IN FUNDS	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO, IL 60637			APPROVED	5/9/2023		OSC	\$1,412.47	\$1,412.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	EMERGENCY	1	OP00017	ORIGINAL	RENTAL OF TWO WATER COOLED CHILLERS	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384	4/21/2023	6/30/2023	APPROVED	5/5/2023		OSC	\$205,501.00	\$205,501.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	OP00017	AMENDMENT	EXTENSION OF RENTAL OF TWO WATER COOLED CHILLERS	UNITED RENTALS NORTH AMERICA INC	PO BOX 100711 ATLANTA, GA 30384		11/15/2023	APPROVED	8/29/2023		OSC	\$296,149.32	\$296,149.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00019	ORIGINAL	BIEN-AIR DENTAL HANDPIECES	BIEN-AIR USA INCORPORATED	8861 RESEARCH DRIVE IRVINE, CA 92618	9/1/2023	9/30/2023	APPROVED	8/25/2023		OSC	\$106,700.00	\$106,700.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00020	ORIGINAL	X-RAY IRRADIATOR	XSTRAHL INCORPORATED	480 BROGDON ROAD SUITE 300 SUWANEE, GA 30024	6/29/2023	6/30/2024	APPROVED	6/29/2023		OSC	\$370,000.00	\$370,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00021	ORIGINAL	BUCKET TRUCK	ALTEC INDUSTRIES INC	PO BOX 11407 BIRMINGHAM, AL 35246	6/26/2023	6/30/2024	APPROVED	8/9/2023		OSC	\$163,487.00	\$163,487.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP00022	ORIGINAL	FOUR SCHOOL BUSES	NESCO BUS AND TRUCK SALES INC	202 SOUTH FEHR WAY BAY SHORE, NY 11706	7/3/2023	6/30/2024	APPROVED	8/4/2023		OSC	\$1,045,588.00	\$1,045,588.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00023	ORIGINAL	PURCHASE OF RAYPAK BOILERS	EPAUL DYNAMICS INC	16 SINTSINK DR E PORT WASHINGTON, NY 11050	7/24/2023	6/30/2024	APPROVED	8/3/2023		OSC	\$178,941.15	\$178,941.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00025	ORIGINAL	HEALTHCARE ADVERTISING	DOXIMITY INC	PO BOX 103269 PASADENA, CA 91189	9/1/2023	8/31/2024	APPROVED	8/29/2023		OSC	\$179,500.00	\$179,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	OP00026	ORIGINAL	PURCHASE AND INSTALLATION OF SIX DEHUMIDIFIERS	EPAUL DYNAMICS INC	16 SINTSINK DR E PORT WASHINGTON, NY 11050	8/1/2023	6/30/2024	APPROVED	8/16/2023		OSC	\$241,057.60	\$241,057.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP00028	ORIGINAL	PURCHASE OF DENTAL SUPPLIES	ACADENTAL INCORPORATED	PO BOX 19567 LENEXA, KS 66285	9/13/2023	9/29/2023	NON-APPROVED	9/19/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$5,825.87	\$5,825.87
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP00029	ORIGINAL	TEMPORARY JANITORIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/5/2023	10/13/2023	APPROVED	9/15/2023		OSC	\$98,043.20	\$98,043.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	BEST PRICE	1	OP00030	ORIGINAL	LIBRARY DATABASE SUBSCRIPTION	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO, IL 60637	7/1/2023	6/30/2024	APPROVED	9/22/2023		OSC	\$590,150.60	\$590,150.60
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OP00030	AMENDMENT	ADDITIONAL FUNDS FOR LIBRARY DATABASE SUBSCRIPTION	CENTER FOR RESEARCH LIBRARIES	6050 SOUTH KENWOOD CHICAGO, IL 60637			APPROVED	3/4/2024		OSC	\$11,000.00	\$11,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP00033	ORIGINAL	MEDIA ADVERTISING ON FACEBOOK	FACEBOOK INC	1601 WILLOW ROAD MENLO PARK, CA 94025	7/1/2023	6/30/2024	APPROVED	10/11/2023		OSC	\$95,000.00	\$95,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP00034	ORIGINAL	PURCHASE ATTUNE CYPITX FLOW CYTOMETER	FISHER SCIENTIFIC COMPANY LLC	PO BOX 3648 BOSTON, MA 02241	9/26/2023	9/26/2024	APPROVED	10/31/2023		OSC	\$122,260.00	\$122,260.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00035	ORIGINAL	ONLINE LIBRARY DATABASE ACCESS	PROQUEST LLC	789 E EISENHOWER PKWY ANN ARBOR, MI 48106	7/1/2023	6/30/2024	APPROVED	10/27/2023		OSC	\$125,033.64	\$125,033.64
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP00036	ORIGINAL	STONY BROOK ATHLETIC FIELD SOUTH P LOT MAINTENANCE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	3/1/2023	6/30/2023	APPROVED	10/18/2023		OSC	\$99,950.00	\$99,950.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00037	ORIGINAL	EBSCO POINT OF CARE DATABASE PACKAGE	EBSCO INFORMATION SERVICES LLC	PO BOX 277991 ATLANTA, GA 30384-7991	8/1/2023	7/31/2024	APPROVED	10/27/2023		OSC	\$170,639.00	\$170,639.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	3	OP00038	ORIGINAL	HEXAGON INFOR EAM MAINTENANCE, SUPPORT AND HOSTING	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/27/2023	9/26/2024	NON-APPROVED	10/25/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED -CONTRACT CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$138,636.27	\$138,636.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP00038	ORIGINAL	HEXAGON INFOR ENTERPRISE ASSET MANAGEMENT MAINTENANCE, SUPPORT AND HOSTING	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/27/2023	9/26/2024	APPROVED	11/24/2023		OSC	\$138,636.27	\$138,636.27
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	9	OP00040	ORIGINAL	NEW AUDIO/VIDEO PRESENTATION EQUIPMENT FOR ADMIN BUILDING	VIDEO HI-TECH CORP	DBA ADWAR VIDEO 125 GAZZA BLVD FARMINGDALE, NY 11735	12/5/2023	6/30/2024	APPROVED	1/4/2024		OSC	\$83,602.40	\$83,602.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00041	ORIGINAL	OLINK SIGNATURE Q100 INSTRUMENT AND TARGET AND FOCUS PROTEIN PANELS	OLINK PROTEOMICS AB	DAG MAMMARSKJOLDS VAG 52B UPPSALA SCIENCE PARK UPPSALA, 75237	1/1/2024	6/30/2024	NON-APPROVED	1/25/2024	-DELAYED AGENCY RESPONSE -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$126,395.25	\$126,395.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	EMERGENCY	1	OP00042	ORIGINAL	FURNISH AND DELIVER TEMPORARY BOILERS	MILLER PROCTOR NICKOLAS INC	2 HUDSON ST SLEEPY HOLLOW, NY 10591	11/20/2023	11/20/2024	APPROVED	12/18/2023		OSC	\$224,729.00	\$224,729.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	5	OP00043	ORIGINAL	NVIDIA SERVER	CAMBRIDGE COMPUTER SERVICES INC	271 WAVERLEY OAKS RD STE 400 WALTHAM, MA 02452-8475	12/18/2023	6/30/2024	NON-APPROVED	1/10/2024	-AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION	OSC	\$259,102.56	\$259,102.56
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00044	ORIGINAL	ANDOR BC43 COMPACT SPINNING DISK MICROSCOPE	ANDOR TECHNOLOGY INC	ANDOR TECHNOLOGY INCORPORATED 300 BAKER AVENUE SUITE 150 CONCORD, MA 01742	1/15/2024	2/15/2024	NON-APPROVED	1/3/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -NON-APPROVED PER AGENCY REQUEST	OSC	\$199,721.00	\$199,721.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP00045	ORIGINAL	FV3000 INVERTED MICROSCOPE	EVIDENT SCIENTIFIC INC	EVIDENT SCIENTIFIC, INC. PO BOX 123595 DEPT. 3595 DALLAS, TX 75312-3595	12/19/2023	1/19/2024	APPROVED	1/5/2024		OSC	\$199,991.73	\$199,991.73
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP00048	ORIGINAL	ARCHIVAL TRANSMITTING TAGS FOR STONY BROOK UNIVERSITY OCEANOGRAPHIC RESEARCH	WILDLIFE COMPUTERS	8310 154TH AVE NE STE 150 REDMOND, WA 98052	1/29/2024	1/29/2025	APPROVED	3/8/2024		OSC	\$174,497.50	\$174,497.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP00210	ORIGINAL	TWO AMBULANCES	LI PROLINER INC	18 PECONIC AVE MEDFORD, NY 11763	6/15/2023	6/30/2023	APPROVED	7/21/2023		OSC	\$585,000.00	\$585,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP01876	ORIGINAL	PURCHASE OF SMART BEDS, CHAIRS AND RELATED ITEMS	HILL-ROM COMPANY INC	PO BOX 643592 PITTSBURGH, PA 15264-3592	8/18/2023	6/30/2024	APPROVED	10/12/2023		OSC	\$1,441,490.30	\$1,441,490.30
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP03489	ORIGINAL	ELECTROPHYSIOLOGY DIGITAL AMPLIFIERS AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	9/5/2023	6/30/2024	APPROVED	12/11/2023		OSC	\$291,600.00	\$291,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	7	OP03646	ORIGINAL	SCHNEIDER ELECTRIC MODULAR BATTERIES AND SUPPORT	HI-TEC COMPUTER POWER INC	STE 335 PACKETTS LANDING FAIRPORT, NY 14450	6/9/2023	6/8/2024	APPROVED	6/12/2023		OSC	\$83,353.00	\$83,353.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	PRINTING	SINGLE SOURCE	NOT APPLICABLE	OP03647	ORIGINAL	PURCHASE OF GOOGLE ADWORDS ADVERTISEMENTS	GOOGLE LLC	PO BOX 883654 LOS ANGELES, CA 90088-3654	7/1/2023	6/30/2024	APPROVED	7/18/2023		OSC	\$1,268,000.00	\$1,268,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP04971	ORIGINAL	VENTILATORS AND RELATED PARTS	DRAEGER INC	PO BOX 13369 NEWARK, NJ 07101-3362	9/13/2023	6/30/2024	APPROVED	10/25/2023		OSC	\$270,848.27	\$270,848.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP06222	ORIGINAL	IMAGING SYSTEMS AND RELATED ITEMS	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/2/2023	6/30/2024	NON-APPROVED	12/8/2023	-EVALUATION METHODOLOGY CHANGED AFTER RECEIPT OF BIDS -AWARD NOT MADE IN ACCORDANCE WITH SOLICITATION -VENDOR SELECTION JUSTIFICATION NEEDED	OSC	\$873,669.99	\$873,669.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP06222	ORIGINAL	IMAGING SYSTEMS AND RELATED ITEMS	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/2/2023	6/30/2024	APPROVED	1/5/2024		OSC	\$873,670.00	\$873,670.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP06425	ORIGINAL	SLEEP CENTER SOFTWARE AND RELATED ITEMS	NATUS MEDICAL INC	PO BOX 3604 CAROL STREAM, IL 60132-3604	11/21/2023	6/30/2024	APPROVED	2/1/2024		OSC	\$444,313.49	\$444,313.49
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP07363	ORIGINAL	RENTAL OF GENERATOR FOR EMERGENCY POWER TO STONY BROOK UNIVERSITY HOSPITAL	H O PENN MACHINERY CO INC	122 NOXON RD POUGHKEEPSIE, NY 12603	7/1/2023	6/30/2024	APPROVED	2/5/2024		OSC	\$202,839.00	\$202,839.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP09284	ORIGINAL	PURCHASE OF NEUROSMART AND RELATED ITEMS	MEDTRONIC USA INC	4642 COLLECTION CENTER DR CHICAGO, IL 60693	3/21/2024	3/20/2025	APPROVED	3/21/2024		OSC	\$247,598.40	\$247,598.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP09800	ORIGINAL	ULTRASOUND SYSTEM AND RELATED PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	11/7/2023	6/30/2024	APPROVED	12/29/2023		OSC	\$257,575.97	\$257,575.97
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP11114	ORIGINAL	HEMODYNAMIC PATIENT MONITORING EQUIPMENT	EDWARDS LIFESCIENCES LLC	525 W MONROE STREET SUITE 239 CHICAGO, IL 60661	11/16/2023	6/30/2024	APPROVED	1/26/2024		OSC	\$271,495.00	\$271,495.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP12380	ORIGINAL	ULTRASOUND SYSTEM AND RELATED PRODUCTS	OLYMPUS AMERICA INC	PO BOX 200160 PITTSBURGH, PA 15251	12/20/2023	6/30/2024	NON-APPROVED	3/6/2024	-DELAYED AGENCY RESPONSE	OSC	\$204,091.32	\$204,091.32
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	OP13464	ORIGINAL	PHARMACY AUTOMATION CAROUSEL & RELATED ITEMS	TRANSLAGIC CORPORATION	DBA SWISSLOG HEALTHCARE 11325 MAIN ST BROOMFIELD, CO 80020	1/3/2024	6/30/2024	APPROVED	1/24/2024		OSC	\$266,001.02	\$266,001.02
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP13784	ORIGINAL	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL FEES FOR 2024	ACCREDITATION COUNCIL FOR GRADUATE MEDIC	29376 NETWORK PLACE CHICAGO, IL 60673-1293	1/1/2024	12/31/2024	APPROVED	12/27/2023		OSC	\$369,461.25	\$369,461.25
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP16699	ORIGINAL	DIAGNOSTIC IMAGING EQUIPMENT	CARESTREAM HEALTH INC	DEPT CH 19286 PALATINE, IL 60055	12/20/2023	6/30/2024	NON-APPROVED	2/1/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$426,993.15	\$426,993.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP22032	ORIGINAL	IMAGING SYSTEM AND RELATED ITEMS	OEC MEDICAL SYSTEMS INC	DBA GE HEALTHCARE OEC 2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	2/16/2024	6/30/2024	APPROVED	3/21/2024		OSC	\$306,679.80	\$306,679.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP25062	ORIGINAL	SURGICAL INSTRUMENT SHARPENING AT SUNY STONY BROOKE UNIVERSITY HOSPITAL	CUNNINGHAM WOODLAND INC	350 B KIDDS HILL ROAD HYANNIS, MA 02601	7/1/2023	6/30/2024	NON-APPROVED	3/13/2024	-SUPPLEMENTAL DOCUMENTATION	OSC	\$199,000.00	\$199,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP25216	ORIGINAL	CENTRAL STATION MONITORING EQUIPMENT	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	5517 COLLECTIONS CENTER DR CHICAGO, IL 60693	12/5/2022	6/30/2023	APPROVED	4/17/2023		OSC	\$1,121,259.15	\$1,121,259.15
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP29078	ORIGINAL	MAC-LAB HEMODYNAMIC SYSTEM AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	1/3/2023	6/30/2023	APPROVED	4/14/2023		OSC	\$774,347.45	\$774,347.45
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP33167	ORIGINAL	AUTOMATIC TRANSFER SWITCH (ATS) REPLACEMENT EQUIPMENT FOR BASIC AND CLINICAL SCIENCE TOWERS	POWER-FLO TECHNOLOGIES, INC.	PO BOX 1170 GARDEN CITY PARK, NY 11040	3/8/2023	6/30/2023	APPROVED	4/19/2023		OSC	\$357,620.00	\$357,620.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	6	OP34073	ORIGINAL	CISCO CATALYST MODULES	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	7/5/2023	6/30/2024	APPROVED	7/10/2023		OSC	\$202,456.44	\$202,456.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP34233	ORIGINAL	TEMPORARY MEDICAL STAFFING	CUSTOM HEALTHCARE SOLUTIONS LLC	228 E 45TH ST FL 12 NEW YORK, NY 10017	7/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$1,712,450.00	\$1,712,450.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	OP34239	ORIGINAL	TEMPORARY MEDICAL STAFFING	MAXIM HEALTHCARE STAFFING SERVICES INC	7227 LEE DEFOREST DR COLUMBIA, MD 21046	7/1/2023	6/30/2024	APPROVED	12/26/2023		OSC	\$819,520.00	\$819,520.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP34294	ORIGINAL	COMMERCIAL USE DISHWASHER	SAM TELL & SON INC	300 SMITH ST FARMINGDALE, NY 11735	2/13/2023	6/30/2023	APPROVED	5/2/2023		OSC	\$313,763.80	\$313,763.80
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	1	OP34856	ORIGINAL	FIRE SUPPRESSION SYSTEM WITH RELATED ITEMS AND INSTALLATION	SAM TELL & SON INC	300 SMITH ST FARMINGDALE, NY 11735	2/20/2023	6/30/2023	APPROVED	4/19/2023		OSC	\$167,600.00	\$167,600.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP37866	ORIGINAL	VIVID E95 ULTRASOUND SYSTEM AND RELATED ITEMS	GE PRECISION HEALTHCARE LLC	PO BOX 96483 CHICAGO, IL 60693	6/8/2023	6/30/2023	APPROVED	6/27/2023		OSC	\$286,672.00	\$286,672.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	EQUIPMENT	BEST PRICE	7	OP40736	ORIGINAL	CISCO CATALYST MODULES AND RELATED ITEMS	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	4/13/2023	6/30/2023	NON-APPROVED	5/16/2023	-METHOD OF AWARD/RELATIVE WEIGHT NOT DISCLOSED -CERTIFIED BID TABULATION DEFICIENT/NOT SUBMITTED	OSC	\$202,456.44	\$202,456.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	3	OP40802	ORIGINAL	CORE DC SWITCH UPGRADE	UNIVERSAL E-BUSINESS SOLUTIONS LLC	70 ADAMS STREET, 3RD FLOOR HOBOKEN, NJ 07060	3/20/2023	6/30/2023	NON-APPROVED	4/10/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	OP41025	ORIGINAL	INTRAOPERATIVE ULTRASOUND EQUIPMENT	BK MEDICAL HOLDING COMPANY INC	PO BOX 22035 NEW YORK, NY 10087-2035	4/20/2023	6/30/2023	APPROVED	6/7/2023		OSC	\$209,193.50	\$209,193.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP81523	ORIGINAL	JANITORIAL SUPPLIES FOR THE LONG ISLAND VETERANS HOME	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	APPROVED	8/25/2023		OSC	\$200,237.44	\$200,237.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP82123	ORIGINAL	PURCHASE OF INCONTINENT SUPPLIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	6/30/2024	APPROVED	8/29/2023		OSC	\$479,664.12	\$479,664.12
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA21011	AMENDMENT	ADDITION OF PRICE LIST ITEMS AND INCREASE IN CONTRACT VALUE	ABBOTT LABORATORIES	ABBOTT VASCULAR 75 REMITTANCE DR #1310 CHICAGO, IL 60675			NON-APPROVED	3/28/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$200,000.00	\$200,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA21021	ORIGINAL	INSUFFLATION MANAGEMENT SYSTEM	CONMED CORP CHURCH STREET STATION	PO BOX 6814 NEW YORK, NY 10249	11/1/2022	10/31/2025	APPROVED	4/7/2023		OSC	\$397,746.99	\$397,746.99
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	2	PA22002	ORIGINAL	PURCHASE OF VARIOUS PATIENT CARE ITEMS	COOPER SURGICAL INC	95 CORPORATE DRIVE TRUMBULL, CT 06611	12/1/2022	11/30/2024	NON-APPROVED	5/9/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$556,388.40	\$556,388.40
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA22003	ORIGINAL	PURCHASE OF BLOOD, BLOOD PRODUCTS AND RELATED SERVICES	NEW YORK BLOOD CENTER INC	310 EAST 67TH ST RM 120 NEW YORK, NY 10065	1/1/2023	4/30/2025	NON-APPROVED	5/10/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$4,000,000.00	\$4,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA22016	AMENDMENT	CHANGE IN TERMS AND DATES	ROCHE DIAGNOSTICS CORPORATION	MAIL CODE 5508 PO BOX 71209 CHARLOTTE, NC 28272-1209	11/1/2023	10/31/2028	APPROVED	11/17/2023		OSC	\$0.00	\$0.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA23001	ORIGINAL	PURCHASE OF PHARMACEUTICALS	PRIORITY HEALTH CARE DISTRIBUTION INC	CURASCRIPT SPECIALTY DISTRIBUTION PO BOX 978510 DALLAS, TX 75397	11/1/2023	10/31/2025	APPROVED	10/19/2023		OSC	\$1,936,000.00	\$1,936,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	4	PA23008	ORIGINAL	MEDICAL DEVICE REPROCESSING	MEDLINE INDUSTRIES LP	THREE LAKES DRIVE NORTHFIELD, IL 60093	12/21/2023	12/20/2028	APPROVED	12/21/2023		OSC	\$16,614,228.95	\$16,614,228.95
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	PA23010	ORIGINAL	HEMAPHERESIS STERILE SETS AND RELATED ITEMS	TERUMOBCT	DEPARTMENT 7087 CAROL STREAM, IL 60122	12/1/2023	11/30/2024	APPROVED	12/4/2023		OSC	\$412,500.00	\$412,500.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	BEST PRICE	1	PA23011	ORIGINAL	INTRA AORTIC BALLOON CATHETERS	TELEFLEX FUNDING CORP	PO BOX 601608 CHARLOTTE, NC 28260	11/1/2023	10/31/2026	NON-APPROVED	11/13/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET -INCORRECT VENDOR ID SELECTED	OSC	\$265,000.00	\$265,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA23012	ORIGINAL	STRYKER SONOPET IQ ULTRASONIC ASPIRATOR PLATFORM AND SERVICE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2029	NON-APPROVED	12/4/2023	-ATTORNEY GENERAL SIGNATURE MISSING OR UNDOCUMENTED	OSC	\$3,671,607.00	\$3,671,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA23012	ORIGINAL	STRYKER SONOPET IQ ULTRASONIC ASPIRATOR PLATFORM AND SERVICE	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2029	APPROVED	1/10/2024		OSC	\$3,671,607.00	\$3,671,607.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	PA23013	ORIGINAL	REPLACEMENT OF THE MOBILECT-32 AIRO TRUCT	STRYKER SALES LLC	26046 NETWORK PL CHICAGO, IL 60673	1/1/2024	12/31/2029	APPROVED	1/10/2024		OSC	\$2,294,647.33	\$2,294,647.33

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	X002605	ORIGINAL	REVOCABLE LICENSE AGREEMENT 147 SF PLOT SOUTHAMPTON CAMPUS SUFFOLK COUNTY	T-MOBILE NORTHEAST LLC	12920 SE 38TH ST BELLEVUE, WA 98006	6/21/2023	6/20/2043	APPROVED	6/21/2023		OSC	\$1,130,816.33	\$1,130,816.33
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003191	ORIGINAL	AMENDMENT 1 INCREASE IN FUNDS	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2022	8/14/2023	NON-APPROVED	4/7/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$70,356.84	\$70,356.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003191	ORIGINAL	AMENDMENT TO FACILITIES USAGE	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2022	8/14/2023	NON-APPROVED	4/10/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$70,356.84	\$70,356.84
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003191	AMENDMENT	AMENDMENT ADDS SPACE AND FUNDS	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2022	8/14/2023	APPROVED	4/12/2023		OSC	\$5,396.44	\$5,396.44
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003241	ORIGINAL	HEALTH HOME SERVICES	SRH CHN LEAD HEALTH HOME LLC	DBA SKYWARD HEALTH 1200 BROWN ST 3RD FLOOR PEEKSKILL, NY 10566	12/1/2022	11/30/2027	APPROVED	5/26/2023		OSC	\$8,000,000.00	\$8,000,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003357	ORIGINAL	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	BROOKHAVEN TECHNOLOGY GROUP INCORPORATED	28 SWAN COURT GLEN COVE, NY 11542	8/15/2023	8/14/2024	APPROVED	8/17/2023		OSC	\$30,876.96	\$30,876.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003365	ORIGINAL	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	INTELUBS INCORPORATED	1500 STONY BROOK ROAD SUITE 320 STONY BROOK, NY 11794	9/1/2023	8/31/2024	APPROVED	8/31/2023		OSC	\$62,496.00	\$62,496.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003419	ORIGINAL	USE OF CLASSROOMS SUNY STONY BROOK SUFFOLK COUNTY	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2023	8/14/2024	NON-APPROVED	8/15/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT SFS VALUE	OSC	\$86,358.96	\$86,358.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003419	ORIGINAL	USE OF LABS SUNY STONY BROOK SUFFOLK COUNTY	SOFTHEON INC	1500 STONY BROOK ROAD CEWIT R&D PARK STONY BROOK, NY 11794	8/15/2023	8/14/2024	APPROVED	8/17/2023		OSC	\$86,367.96	\$86,367.96
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003430	ORIGINAL	REVOCABLE PERMIT SOCCER FIELD USE SUNY STONY BROOK SUFFOLK COUNTY	THREE VILLAGE SOCCER CLUB	PO BOX 1553 STONY BROOK, NY 11790	9/1/2023	8/31/2028	APPROVED	8/30/2023		OSC	\$935,083.18	\$935,083.18
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003444	ORIGINAL	USE OF FACILITIES AT SUNY STONY BROOK SUFFOLK COUNTY	STONY BROOK DENTAL ASSOCIATES PC	SULLIVAN HALL RM 170 STONY BROOK, NY 11794-8705	1/1/2023	12/31/2028	NON-APPROVED	12/15/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT SFS AMOUNT	OSC	\$194,951.47	\$194,951.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003444	ORIGINAL	USE OF FACILITIES AT SUNY STONY BROOK SUFFOLK COUNTY	STONY BROOK DENTAL ASSOCIATES PC	SULLIVAN HALL RM 170 STONY BROOK, NY 11794-8705	1/1/2023	12/31/2028	NON-APPROVED	3/5/2024	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -THE COST BREAKDOWN DOES NOT REFLECT THE CORRECT TERM	OSC	\$194,951.47	\$194,951.47
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003444	ORIGINAL	REVOCABLE PERMIT FACILITIES USE SUNY STONY BROOK SUFFOLK COUNTY	STONY BROOK DENTAL ASSOCIATES PC	SULLIVAN HALL RM 170 STONY BROOK, NY 11794-8705	1/1/2023	12/31/2028	NON-APPROVED	1/8/2024	-STS/AC340-5 FATALLY FLAWED -INCORRECT CONTRACT NUMBER -TRANSACTION NEEDS AN UPDATED EXHIBIT B	OSC	\$237,520.01	\$237,520.01
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003509	ORIGINAL	TRADEMARK AND LICENSING SERVICES	COLLEGIATE LICENSING COMPANY LLC	1075 PEACHTREE ST SUITE 3300 ATLANTA, GA 30309	4/1/2023	3/31/2028	APPROVED	6/9/2023		OSC	\$650,000.00	\$650,000.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003516	ORIGINAL	REVOCABLE PERMIT OFFICE SPACE USE BUILDING 230 STONY BROOK CAMPUS SUFFOLK COUNTY	STONYBROOK FOUNDATION INC	230 ADMINISTRATION BLDG STONY BROOK, NY 11794-1188	1/1/2023	12/31/2028	NON-APPROVED	10/11/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$542,009.67	\$542,009.67
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X003540	AMENDMENT	AMENDMENT 01	DYNAMIC SPORTS MANAGEMENT INC	395 N SERVICE RD STE 303 MELVILLE, NY 11747	3/1/2023	12/31/2023	APPROVED	6/23/2023		OSC	\$2,750.00	\$2,750.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003543	ORIGINAL	REVOCABLE SITE LICENSE ROOFTOP COMMUNICATION SPACE SOUTHAMPTON SUFFOLK COUNTY	DISH WIRELESS LLC	9601 S MERIDIAN BLVD ENGLEWOOD, CO 80112	5/1/2023	4/30/2043	APPROVED	4/11/2023		OSC	\$1,289,777.98	\$1,289,777.98
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	SOLE SOURCE	NOT APPLICABLE	X003554	ORIGINAL	REVOCABLE PERMIT FOR USE OF JOE NATHAN BASEBALL COMPLEX SUFFOLK COUNTY	EMPIRE ATHLETE GROUP	PO BOX 157 BAYPORT, NY 11705	5/15/2023	10/31/2023	APPROVED	4/28/2023		OSC	\$46,000.00	\$46,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003560	ORIGINAL	REVOCABLE PERMIT FOR FACILITIES AND HOUSING AT SUNY STONY BROOK SUFFOLK COUNTY	INTERNATIONAL ASSOC FOR CHRONIC FATIGUE SYNDROME/MYALGIC ENCEPHALOMYELITIS	D/B/A INTERNATIONAL ASSOCIATION FO CHRONIC FATIGUE SYNDROME/MYALGIC ENCEPHALOMYELITIS P O BOX 583 STONY BROOK, NY 11790	7/25/2023	7/30/2023	APPROVED	7/5/2023		OSC	\$32,469.20	\$32,469.20
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003563	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITIES & FIELD USE STONY BROOK CAMPUS SUFFOLK COUNTY	FLG LACROSSE INC	345 MAIN ST FL G HUNTINGTON, NY 11743	4/1/2023	3/31/2024	APPROVED	6/16/2023		OSC	\$60,375.00	\$60,375.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003592	ORIGINAL	REVOCABLE PERMIT LAVALLE STADIUM FACILITY USE SUNY STONYBROOK SUFFOLK COUNTY	SECTION XI	260 MIDDLE COUNTRY RD STE 206 SMITHTOWN, NY 11787	5/30/2023	6/4/2023	APPROVED	5/1/2023		OSC	\$35,575.28	\$35,575.28
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003596	ORIGINAL	USE OF CAMPUS HOUSING SUNY STONYBROOK SUFFOLK COUNTY	91 HILL LLC	DBA SOUTHAMPTON INN 91 HILL STREET SOUTHAMPTON, NY 11968	5/14/2023	9/17/2023	APPROVED	5/12/2023		OSC	\$39,564.00	\$39,564.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	BEST VALUE	1	X003640	ORIGINAL	PROVIDE MANUFACTURING SERVICES	INNERVATE RADIOPHARMACEUTICALS LLC	175 ELM ROAD ENGLEWOOD, NJ 07631	3/1/2023	4/30/2026	APPROVED	5/26/2023		OSC	\$305,496.00	\$305,496.00
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003642	ORIGINAL	USE OF FACILITIES SUNY STONY BROOK SUFFOLK COUNTY	EMPOWER SPINAL CORD INJURY	PO BOX 582 WARREN, RI 02885	7/14/2023	7/29/2023	APPROVED	7/15/2023		OSC	\$73,118.29	\$73,118.29
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003671	ORIGINAL	USE OF POOL SUNY STONYBROOK SUFFOLK COUNTY	THREE VILLAGE SWIM CLUB	PO BOX 224 EAST SETAUKET, NY 11733	9/1/2023	8/31/2024	APPROVED	8/17/2023		OSC	\$186,863.50	\$186,863.50
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003903	ORIGINAL	REVOCABLE PERMIT ATHLETIC FACILITIES USE SUNY STONYBROOK SUFFOLK COUNTY	RED & WHITE ELITE LACROSSE INCORPORATED	2 HARBOR COURT MT SINAI, NY 11766	12/1/2023	12/31/2024	APPROVED	11/10/2023		OSC	\$209,443.75	\$209,443.75
STATE UNIVERSITY OF NEW YORK	SUNY AT STONY BROOK	AGENCY	REVENUE GENERATING	NEGOTIATED	NOT APPLICABLE	X003920	ORIGINAL	REVOCABLE PERMIT FOR USE OF POOL & FOOTBALL STADIUM AT SUNY STONY BROOK SUFFOLK COUNTY	SECTION XI	260 MIDDLE COUNTRY RD STE 206 SMITHTOWN, NY 11787	11/4/2023	2/10/2024	APPROVED	11/14/2023		OSC	\$49,246.84	\$49,246.84
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM00919	AMENDMENT	NON-ADMINISTRATIVE USAGE FOR FISCAL YEARS 2023-2025	NELNET BUSINESS SOLUTIONS INC	PO BOX 82528 LINCOLN, NE 68501			APPROVED	9/11/2023		OSC	\$635,538.00	\$635,538.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03701	AMENDMENT	CONTRACT VALUE INCREASE FOR 2023-2025	EVISIONS LLC	1321 UPLAND DR. PMB 20169 HOUSTON, TX 77043			APPROVED	9/6/2023		OSC	\$24,463.00	\$24,463.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CM03722	AMENDMENT	CONTRACT VALUE INCREASE	HARRIS BEACH PLLC	99 GARNSEY RD PITTSFORD, NY 14534			APPROVED	12/4/2023		OSC	\$133,229.00	\$133,229.00
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM03799	AMENDMENT	CONTRACT VALUE INCREASE	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6565 KILGOUR PL DUBLIN, OH 43017-3395			APPROVED	11/29/2023		OSC	\$60,414.20	\$60,414.20
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	SERVICE	BEST VALUE	4	CM03994	ORIGINAL	CYBERSECURITY INSURANCE BROKER SERVICES	AP BENEFIT ADVISORS LLC	DBA ENV INSURANCE AGENCY 7789 OSWEGO ROAD LIVERPOOL, NY 13090	12/1/2023	3/31/2028	APPROVED	12/27/2023		OSC	\$263,557.66	\$263,557.66
STATE UNIVERSITY OF NEW YORK	SUNY POLYTECHNIC INSTITUTE (UTICA/ROME)	AGENCY	COMMODITY	BEST PRICE	3	CM04093	ORIGINAL	SUNY POLY USE OF MULTI CAMPUS AGREEMENT FOR NATURAL GAS SUPPLY	ENERGO POWER & GAS LLC	PO BOX 51024 NEWARK, NJ 07101-5124	6/1/2023	5/31/2026	APPROVED	9/14/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10001353	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986		3/21/2024	NON-APPROVED	8/7/2023	-STS/AC340-5 CONTENT -END DATE IN SFS DOES NOT MATCH CONTRACT END DATE	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10001353	AMENDMENT	NO COST TIME EXTENSION	TUPPER LAKE VILLAGE OF	PO BOX 1290 TUPPER LAKE, NY 12986		3/31/2024	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000566	AMENDMENT	NO COST TIME EXTENSION	FISHKILL TOWN OF	807 ROUTE 52 FISHKILL, NY 12524		3/31/2024	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000907	AMENDMENT	NO COST TIME EXTENSION	BRIARCLIFF MANOR VILLAGE OF	1111 PLEASANTVILLE RD BRIARCLIFF MANOR, NY 10510		3/31/2024	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000910	AMENDMENT	NO COST TIME EXTENSION	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502		3/31/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000948	AMENDMENT	NO COST TIME EXTENSION	MASSENA VILLAGE OF	60 MAIN ST MASSENA, NY 13662		6/30/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1000958	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		12/31/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1000983	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ONONDAGA COUNTY WATER AUTHORITY	PO BOX 4949 SYRACUSE, NY 13221	4/1/2016	3/31/2020	APPROVED	4/10/2023		OSC	\$2,316,508.00	\$2,316,508.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001009	AMENDMENT	NO COST TIME EXTENSION	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220		3/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001073	AMENDMENT	NO COST TIME EXTENSION	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORP	241 41ST ST 2ND FL BROOKLYN, NY 11232		10/31/2022	APPROVED	5/19/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001097	AMENDMENT	NO COST TIME EXTENSION	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901		6/30/2023	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001105	AMENDMENT	NO COST TIME EXTENSION	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701		4/30/2023	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001107	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940		12/31/2023	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001109	AMENDMENT	NO COST TIME EXTENSION	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820		12/31/2024	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001114	AMENDMENT	NO COST TIME EXTENSION	WESTBURY VILLAGE OF	235 LINCOLN PL WESTBURY, NY 11590		12/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001132	AMENDMENT	NO COST TIME EXTENSION	ELLCOTTVILLE TOWN OF	PO BOX 600 ELLCOTTVILLE, NY 14731-0600		10/31/2022	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001142	AMENDMENT	NO COST TIME EXTENSION	CATSKILL VILLAGE OF	422 MAIN ST CATSKILL, NY 12414		2/28/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001144	AMENDMENT	NO COST TIME EXTENSION	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039		3/31/2024	APPROVED	2/8/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001145	AMENDMENT	NO COST TIME EXTENSION	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039		12/31/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001147	AMENDMENT	BUDGET MODIFICATION	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001150	AMENDMENT	NO COST TIME EXTENSION	SOUTHOLD TOWN OF	53095 RTE 25 PO BOX 1179 SOUTHOLD, NY 11971		6/30/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001156	AMENDMENT	NO COST TIME EXTENSION	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163		8/30/2025	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001167	AMENDMENT	NO COST TIME EXTENSION	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775		11/30/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001167	AMENDMENT	BUDGET MODIFICATION	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775			NON-APPROVED	8/17/2023	-STS/AC340-S CONTENT -CONTRACT END DATE IN SFS DOES NOT MATCH CONTRACT END DATE	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001167	AMENDMENT	BUDGET MODIFICATION	RIPLEY TOWN OF	ONE PARK ST PO BOX 352 RIPLEY, NY 14775			APPROVED	9/26/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001170	AMENDMENT	NO COST TIME EXTENSION	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591		8/31/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001176	AMENDMENT	NO COST TIME EXTENSION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828		2/28/2025	APPROVED	8/11/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001177	AMENDMENT	NO COST TIME EXTENSION	WESTHAMPTON BEACH VILLAGE OF	165 MILL RD WESTHAMPTON BEACH, NY 11978		8/31/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C1001200	AMENDMENT	UPDATE TO CONTRACT PRICING PER ESCALATION LANGUAGE	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292			APPROVED	1/10/2024		OSC	\$1.00	\$1.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401			APPROVED	6/8/2023		OSC	\$2,474.00	\$2,474.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001217	AMENDMENT	ADDS MONEY	ULSTER CO COMMUNITY ACTION COMM INC	70 LINDSLEY AVE KINGSTON, NY 12401			APPROVED	10/13/2023		OSC	\$2,378.00	\$2,378.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001282	AMENDMENT	NO COST TIME EXTENSION	HARTWICK TOWN OF	PO BOX 240 HARTWICK, NY 13348-0240		3/31/2024	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001287	ORIGINAL	DOWNTOWN REVITALIZATION	WE STAY NOS QUEDAMOS INC	754 MELROSE AVE BRONX, NY 10451	3/1/2023	6/30/2024	APPROVED	10/2/2023		OSC	\$630,000.00	\$630,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001293	AMENDMENT	BUDGET MODIFICATION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771			APPROVED	4/6/2023		OSC	\$2,890,000.00	\$2,890,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001297	AMENDMENT	NO COST TIME EXTENSION	KINGSTON CITY OF	420 BROADWAY KINGSTON, NY 12401		5/31/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001298	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760		6/30/2025	NON-APPROVED	1/9/2024	-STS/AC340-S CONTENT -CONTRACT VALUE DOES NOT MATCH SFS	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001299	AMENDMENT	NO COST TIME EXTENSION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		9/30/2025	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001306	AMENDMENT	BUDGET MODIFICATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001337	AMENDMENT	NO COST TIME EXTENSION	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960		3/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001340	AMENDMENT	NO COST TIME EXTENSION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901		5/31/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001345	AMENDMENT	NO COST TIME EXTENSION	SKANEATELES TOWN OF	24 JORDAN ST SKANEATELES, NY 13152		3/31/2024	APPROVED	8/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001363	AMENDMENT	NO COST TIME EXTENSION	ROSCOE SCHOOL DISTRICT	PO BOX 429 ROSCOE, NY 12776-0429		3/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001377	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614		3/31/2026	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001450	AMENDMENT	ADDS MONEY	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206			APPROVED	12/22/2023		OSC	\$18,245.00	\$18,245.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001451	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813			APPROVED	1/17/2024		OSC	\$16,395.00	\$16,395.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001452	AMENDMENT	ADDS MONEY	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901			APPROVED	1/12/2024		OSC	\$21,113.00	\$21,113.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001452	AMENDMENT	ADDS MONEY	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901			NON-APPROVED	3/26/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$3,579.00	\$3,579.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001453	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001454	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021			NON-APPROVED	11/30/2023	-AGENCY REQUEST -PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$29,029.00	\$29,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001454	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021			APPROVED	12/22/2023		OSC	\$29,029.00	\$29,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001455	AMENDMENT	ADDS MONEY	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTHOUSE ST DUNKIRK, NY 14048			APPROVED	2/9/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001456	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY PROGRAM INC OF CHEMUNG COUNTY	650 BALDWIN ST ELMIRA, NY 14901			APPROVED	12/22/2023		OSC	\$29,029.00	\$29,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001457	AMENDMENT	ADDS MONEY	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001458	AMENDMENT	ADDS MONEY	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901			NON-APPROVED	11/30/2023	-AGENCY REQUEST -PROGRAM PLAN APPROVAL NOT YET GRANTED	OSC	\$36,112.00	\$36,112.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001458	AMENDMENT	ADDS MONEY	JOINT COUNCIL FOR ECONOMIC OPPORTUNITY OF CLINTON & FRANKLIN C	54 MARGARET ST PLATTSBURGH, NY 12901			APPROVED	12/22/2023		OSC	\$36,112.00	\$36,112.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001459	AMENDMENT	ADDS MONEY	COLUMBIA OPPORTUNITIES INC	540 COLUMBIA ST HUDSON, NY 12534			APPROVED	1/17/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001460	AMENDMENT	ADDS MONEY	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001461	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			NON-APPROVED	11/30/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED -NON-APPROVED PER AGENCY REQUEST	OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001461	AMENDMENT	ADDS MONEY	DELAWARE OPPORTUNITIES INC	35430 STATE HWY 10 HAMDEN, NY 13782-1112			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001462	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY INC	77 CANNON ST POUGHKEEPSIE, NY 12601-3303			APPROVED	12/21/2023		OSC	\$31,905.00	\$31,905.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001463	AMENDMENT	ADDS MONEY	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214			NON-APPROVED	3/7/2024	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$144,959.00	\$144,959.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001464	AMENDMENT	ADDS MONEY	ADIRONDACK COMMUNITY ACTION PROGRAMS INC	7572 COURT ST STE 2 ELIZABETHTOWN, NY 12932			APPROVED	1/10/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001465	AMENDMENT	ADDS MONEY	FULMONT COMMUNITY ACTION AGENCY INC	PO BOX 835 FONDA, NY 12068			APPROVED	12/21/2023		OSC	\$25,153.00	\$25,153.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001466	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF GREENE COUNTY INC	7856 RT 9W CATSKILL, NY 12414			APPROVED	12/22/2023		OSC	\$16,729.00	\$16,729.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001467	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PLANNING COUNCIL OF JEFFERSON COUNTY INC	518 DAVIDSON ST WATERTOWN, NY 13601			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001468	AMENDMENT	ADDS MONEY	LEWIS COUNTY OPPORTUNITIES INC	8265 STATE RTE 812 LOWVILLE, NY 13367-3639			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001469	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			APPROVED	1/26/2024		OSC	\$16,395.00	\$16,395.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001470	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408			APPROVED	1/10/2024		OSC	\$16,395.00	\$16,395.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001471	AMENDMENT	ADDS MONEY	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611			APPROVED	12/27/2023		OSC	\$123,111.00	\$123,111.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001472	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550			NON-APPROVED	1/30/2024	-DELAYED AGENCY RESPONSE	OSC	\$162,793.00	\$162,793.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001472	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COMMISSION OF NASSAU COUNTY INC	134 JACKSON ST HEMPSTEAD, NY 11550			APPROVED	3/19/2024		OSC	\$162,793.00	\$162,793.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001473	AMENDMENT	ADDS MONEY	NIAGARA COMMUNITY ACTION PROGRAM INC	1521 MAIN ST NIAGARA FALLS, NY 14305			APPROVED	12/26/2023		OSC	\$24,316.00	\$24,316.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001474	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001474	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			NON-APPROVED	1/4/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,334,789.00	\$2,334,789.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001474	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	3/8/2024		OSC	\$2,334,789.00	\$2,334,789.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001475	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502			NON-APPROVED	12/1/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED -NON-APPROVED PER AGENCY REQUEST	OSC	\$45,759.00	\$45,759.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001475	AMENDMENT	ADDS MONEY	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502			APPROVED	12/21/2023		OSC	\$45,759.00	\$45,759.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001476	AMENDMENT	ADDS MONEY	PEOPLES EQUAL ACTION AND COMMUNITY EFFORT INC	DBA PEACE INC 217 S SALINA ST 2ND FL SYRACUSE, NY 13202			APPROVED	12/26/2023		OSC	\$108,539.00	\$108,539.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001477	AMENDMENT	ADDS MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940			NON-APPROVED	2/6/2024	-DELAYED AGENCY RESPONSE	OSC	\$38,392.00	\$38,392.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001477	AMENDMENT	ADDS MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940			APPROVED	2/16/2024		OSC	\$38,392.00	\$38,392.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001478	AMENDMENT	ADDS MONEY	COMMUNITY ACTION OF ORLEANS AND GENESEE INC	409 E STATE ST ALBION, NY 14411			APPROVED	12/21/2023		OSC	\$29,029.00	\$29,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001479	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069			APPROVED	12/22/2023		OSC	\$16,395.00	\$16,395.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001480	AMENDMENT	BUDGET MODIFICATION	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001480	AMENDMENT	ADDS MONEY	OPPORTUNITIES FOR OTSEGO INC	3 WEST BROADWAY ONEONTA, NY 13820			APPROVED	12/22/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001481	AMENDMENT	ADDS MONEY	COMMISSION ON ECONOMIC OPPORTUNITY	2331 FIFTH AVE TROY, NY 12180			APPROVED	1/26/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001482	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607			NON-APPROVED	2/6/2024	-DELAYED AGENCY RESPONSE	OSC	\$24,694.00	\$24,694.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001482	AMENDMENT	ADDS MONEY	PATHSTONE CORPORATION	400 EAST AVE RUPERTO MONTERO ROCHESTER, NY 14607			APPROVED	2/20/2024		OSC	\$24,694.00	\$24,694.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001483	AMENDMENT	BUDGET MODIFICATION	LIFEWORCS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001483	AMENDMENT	ADDS MONEY	LIFEWORCS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020			APPROVED	12/21/2023		OSC	\$2,522.00	\$2,522.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001483	AMENDMENT	ADDS MONEY	LIFEWORCS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020			NON-APPROVED	1/24/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$14,207.00	\$14,207.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001483	AMENDMENT	ADDS MONEY	LIFEWORCS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020			APPROVED	1/31/2024		OSC	\$14,207.00	\$14,207.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001484	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307			NON-APPROVED	12/1/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED -NON-APPROVED PER AGENCY REQUEST	OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001484	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001485	AMENDMENT	ADDS MONEY	SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM	795 E MAIN ST STE 5 COBLESKILL, NY 12043			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001486	AMENDMENT	ADDS MONEY	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810			APPROVED	1/11/2024		OSC	\$29,029.00	\$29,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001487	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY COMM DEVELOPMENT PROGRAM	1 COMMERCE LN CANTON, NY 13617			APPROVED	12/21/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001488	AMENDMENT	ADDS MONEY	ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK INC	31 W MAIN ST STE 300 PATCHOGUE, NY 11772			APPROVED	1/11/2024		OSC	\$91,088.00	\$91,088.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001490	AMENDMENT	BUDGET MODIFICATION	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001490	AMENDMENT	ADDS MONEY	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062			APPROVED	12/27/2023		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001491	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850			APPROVED	1/10/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001493	AMENDMENT	ADDS MONEY	WARREN HAMILTON COUNTIES ACEO INC	PO BOX 968 GLENS FALLS, NY 12801			APPROVED	12/21/2023		OSC	\$25,153.00	\$25,153.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001494	AMENDMENT	ADDS MONEY	WASHINGTON COUNTY ECONOMIC OPPORTUNITY COUNCIL INC	DBA LEAP 383 BROADWAY FORT EDWARD, NY 12828			APPROVED	1/26/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001495	AMENDMENT	BUDGET MODIFICATION	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001495	AMENDMENT	ADDS MONEY	WAYNE COUNTY ACTION PROGRAM INC	159 MONTEZUMA ST LYONS, NY 14489			APPROVED	1/11/2024		OSC	\$16,729.00	\$16,729.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523			NON-APPROVED	11/30/2023	-AGENCY REQUEST	OSC	\$16,264.00	\$16,264.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523			APPROVED	12/18/2023		OSC	\$16,264.00	\$16,264.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523			NON-APPROVED	12/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$17,252.00	\$17,252.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	ADDS MONEY	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523			APPROVED	1/16/2024		OSC	\$17,252.00	\$17,252.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	RENEWAL	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523		9/30/2024	NON-APPROVED	1/18/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,741,425.00	\$1,741,425.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001496	AMENDMENT	ADDS MONEY AND TIME	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523		9/30/2024	APPROVED	2/8/2024		OSC	\$1,741,425.00	\$1,741,425.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001497	AMENDMENT	BUDGET MODIFICATION	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530			APPROVED	12/26/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001497	AMENDMENT	ADDS MONEY	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530			APPROVED	12/22/2023		OSC	\$16,395.00	\$16,395.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001498	AMENDMENT	ADDS MONEY	YONKERS COMMUNITY ACTION PROGRAM INC	20 SOUTH BROADWAY SUITE 420 NEW YORK YONKERS, NY 10701			NON-APPROVED	12/1/2023	-PROGRAM PLAN APPROVAL NOT YET GRANTED -NON-APPROVED PER AGENCY REQUEST	OSC	\$33,039.00	\$33,039.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001498	AMENDMENT	ADDS MONEY	YONKERS COMMUNITY ACTION PROGRAM INC	20 SOUTH BROADWAY SUITE 420 NEW YORK YONKERS, NY 10701			APPROVED	12/21/2023		OSC	\$33,039.00	\$33,039.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001499	AMENDMENT	RENEWAL	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683		9/30/2024	APPROVED	1/12/2024		OSC	\$171,429.00	\$171,429.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001517	ORIGINAL	PROVIDING LEGAL SERVICES TO IMMIGRANT COMMUNITIES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2019	3/31/2023	NON-APPROVED	8/14/2023	-DELAYED AGENCY RESPONSE	OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001517	ORIGINAL	SUPPORT THE WORK OF EMPIRES JUSTICE CENTER'S IN PROVIDING LEGAL SERVICES TO IMMIGRANT COMMUNITIES	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	4/1/2019	3/31/2023	APPROVED	10/3/2023		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001576	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2018	3/31/2023	APPROVED	8/29/2023		OSC	\$340,000.00	\$340,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001576	AMENDMENT	NO COST TIME EXTENSION	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189		3/31/2025	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001613	AMENDMENT	BUDGET MODIFICATION	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827			NON-APPROVED	8/11/2023	-STS/AC340-S CONTENT -CONTRACT AMOUNT AND SFS AMOUNT DO NOT MATCH	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001613	AMENDMENT	ADDS MONEY	OWEGO VILLAGE OF	22 ELM STREET OWEGO, NY 13827			APPROVED	8/24/2023		OSC	\$201,126.00	\$201,126.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001614	AMENDMENT	ADDS MONEY	PENN YAN VILLAGE OF	PO BOX 426 PENN YAN, NY 14527-0426			APPROVED	1/12/2024		OSC	\$329,000.00	\$329,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001618	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		3/31/2025	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1001619	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2018	3/31/2023	APPROVED	3/26/2024		OSC	\$1,343,624.00	\$1,343,624.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001623	AMENDMENT	ADDS MONEY	HEUVELTON VILLAGE OF	51 STATE ST HEUVELTON, NY 13654-0229			APPROVED	4/6/2023		OSC	\$850,555.00	\$850,555.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001636	AMENDMENT	BUDGET MODIFICATION	CANTON TOWN OF	60 MAIN ST CANTON, NY 13617			APPROVED	10/3/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001717	AMENDMENT	FINAL OF FOUR OPTIONAL ONE-YEAR RENEWALS	NYS COMMUNITY ACTION ASSOCIATION	2 CHARLES BLVD GUILDERLAND, NY 12084		12/31/2024	APPROVED	1/9/2024		OSC	\$350,000.00	\$350,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001725	AMENDMENT	ADDS MONEY AND TIME	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005		12/31/2023	APPROVED	2/29/2024		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001725	AMENDMENT	ADDS MONEY	ASIAN AMERICAN FEDERATION	120 WALL ST 9TH FL NEW YORK, NY 10005			APPROVED	3/18/2024		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001726	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611			NON-APPROVED	3/5/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED -STS/AC340-S CONTENT	OSC	\$38,632.00	\$38,632.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001726	AMENDMENT	ADDS MONEY AND TIME	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611		12/31/2023	APPROVED	3/14/2024		OSC	\$38,632.00	\$38,632.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001727	AMENDMENT	ADDS MONEY AND TIME	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		9/30/2023	NON-APPROVED	8/28/2023	-CONTRACT CONTENT -PLEASE CORRECT CURRENT/AMENDED FIELDS ON FACE PAGE	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001727	AMENDMENT	ADDS MONEY AND TIME	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		9/30/2023	APPROVED	9/8/2023		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001727	AMENDMENT	ADDS MONEY AND TIME	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003			NON-APPROVED	2/29/2024	-STS/AC340-S CONTENT -CONTRACT END DATE DOES NOT MATCH SFS END DATE	OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001727	AMENDMENT	ADDS MONEY AND TIME	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		12/31/2023	APPROVED	3/14/2024		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001729	AMENDMENT	ADDS MONEY AND TIME	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		9/30/2023	NON-APPROVED	9/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001729	AMENDMENT	ADDS MONEY AND TIME	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		9/30/2023	APPROVED	9/11/2023		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001729	AMENDMENT	ADDS MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214			NON-APPROVED	2/28/2024	-AWARD METHODOLOGY -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001729	AMENDMENT	ADDS MONEY AND TIME	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		12/31/2023	APPROVED	3/20/2024		OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001730	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821		9/30/2023	NON-APPROVED	8/28/2023	-CONTRACT CONTENT -PLEASE CORRECT CURRENT/AMENDED FIELDS ON FACE PAGE	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001730	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821		9/30/2023	APPROVED	9/8/2023		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001730	AMENDMENT	ADDS MONEY AND TIME	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821		12/31/2023	APPROVED	2/29/2024		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001731	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		9/30/2023	NON-APPROVED	8/28/2023	-CONTRACT CONTENT -PLEASE CORRECT CURRENT/AMENDED FIELDS ON FACE PAGE	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001731	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		9/30/2023	APPROVED	8/30/2023		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001731	AMENDMENT	ADDS MONEY AND TIME	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		12/31/2023	APPROVED	11/17/2023		OSC	\$25,000.00	\$25,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001732	AMENDMENT	ADDS MONEY AND TIME	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020		9/30/2023	NON-APPROVED	8/29/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001732	AMENDMENT	ADDS MONEY AND TIME	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020		9/30/2023	NON-APPROVED	9/8/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001732	AMENDMENT	ADDS MONEY AND TIME	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020		9/30/2023	APPROVED	10/17/2023		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001732	AMENDMENT	ADDS MONEY AND TIME	LIFEWORKS COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020		12/31/2023	APPROVED	3/14/2024		OSC	\$20,000.00	\$20,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1001856	ORIGINAL	STUDENT LOAN CONSUMER ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2020	3/31/2023	APPROVED	9/28/2023		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001857	AMENDMENT	ADDS TIME	WYOMING COUNTY COMMUNITY ACTION INC	6470 RTE 20A PERRY, NY 14530		9/30/2023	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001859	AMENDMENT	NO COST TIME EXTENSION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209		1/31/2023	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001861	AMENDMENT	NO COST TIME EXTENSION	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202		1/31/2023	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001867	ORIGINAL	DOWNTOWN REVITALIZATION	FRIENDS OF THE FRANK J LUDOVICO SCULPTURE TRAIL	1063 AMHERST ST BUFFALO, NY 14216	1/1/2022	12/31/2026	NON-APPROVED	8/25/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$177,718.00	\$177,718.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001867	ORIGINAL	DOWNTOWN REVITALIZATION	FRIENDS OF THE FRANK J LUDOVICO SCULPTURE TRAIL	1063 AMHERST ST BUFFALO, NY 14216	1/1/2022	12/31/2026	APPROVED	9/18/2023		OSC	\$177,718.00	\$177,718.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001878	ORIGINAL	DOWNTOWN REVITALIZATION	OSWEGO HOSPITAL	110 W 6TH ST OSWEGO, NY 13126	2/1/2022	1/31/2027	APPROVED	4/3/2023		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001908	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002		9/30/2024	APPROVED	9/26/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001909	AMENDMENT	RENEWAL	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423		9/30/2024	APPROVED	12/27/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001910	AMENDMENT	RENEWAL	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	203-05 32ND AVE BAYSIDE, NY 11361		9/30/2024	APPROVED	10/6/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001911	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		9/30/2024	APPROVED	10/6/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001913	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		9/30/2024	APPROVED	11/27/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001914	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		9/30/2024	APPROVED	11/12/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001915	AMENDMENT	RENEWAL	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168		9/30/2024	APPROVED	12/27/2023		OSC	\$80,000.00	\$80,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001916	AMENDMENT	RENEWAL	CHINATOWN MANPOWER PROJECT INC	55 CHRYSTIE STREET, 2ND FLOOR NEW YORK, NY 10002		9/30/2024	NON-APPROVED	11/27/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001916	AMENDMENT	RENEWAL	CHINATOWN MANPOWER PROJECT INC	55 CHRYSTIE STREET, 2ND FLOOR NEW YORK, NY 10002		9/30/2024	APPROVED	1/10/2024		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001917	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		9/30/2024	NON-APPROVED	11/21/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$80,800.00	\$80,800.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001917	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		9/30/2024	APPROVED	1/10/2024		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001918	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		9/30/2024	APPROVED	10/6/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001919	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821		9/30/2024	APPROVED	9/11/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001920	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		9/30/2024	APPROVED	9/26/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001921	AMENDMENT	RENEWAL	HAITIAN AMERICANS UNITED FOR PROGRESS INC	197-17 HILLSIDE AVE HOLLIS, NY 11423		9/30/2024	NON-APPROVED	1/16/2024	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001922	AMENDMENT	RENEWAL	ARAB AMERICAN ASSOCIATION OF NY INC	7111 FIFTH AVE BROOKLYN, NY 11209-1608	10/1/2021	9/30/2024	APPROVED	11/16/2023		OSC	\$80,800.00	\$80,800.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1001926	AMENDMENT	CHANGE IN SCOPE AND CONTRACT VALUE INCREASE FOR ESERVICE FUNCTIONALITY TO EXISTING DOS SYSTEM	PCC TECHNOLOGY INC	100 NORTHFIELD DR STE 300A WINDSOR, CT 06095		2/28/2025	APPROVED	9/8/2023		OSC	\$5,698,406.00	\$5,698,406.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001935	AMENDMENT	ADDS MONEY	ERIE COUNTY BAR ASSOCIATION VOLUNTEER LAWYERS PROJECT	438 MAIN ST 7TH FL BUFFALO, NY 14202			APPROVED	9/22/2023		OSC	\$1,327,083.00	\$1,327,083.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001936	AMENDMENT	ADDS MONEY	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207			APPROVED	10/12/2023		OSC	\$1,327,083.00	\$1,327,083.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001936	AMENDMENT	RENEWAL	PRISONERS LEGAL SERVICES OF NEW YORK	41 STATE ST STE M112 ALBANY, NY 12207		12/31/2024	APPROVED	3/28/2024		OSC	\$4,550,000.00	\$4,550,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001937	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004			APPROVED	8/30/2023		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001937	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004		12/31/2024	APPROVED	3/5/2024		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001938	AMENDMENT	ADDS MONEY	VERA INSTITUTE OF JUSTICE INC	34 35TH STREET SUITE 4-2A BROOKLYN, NY 111232			APPROVED	9/20/2023		OSC	\$145,883.00	\$145,883.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001939	AMENDMENT	BUDGET MODIFICATION	CAPITAL DISTRICT REGIONAL PLANNING COMMISSION	ONE PARK PL STE 102 ALBANY, NY 12205			APPROVED	12/27/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001940	ORIGINAL	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	CENTRAL NEW YORK REGIONAL PLANNING AND D DEVELOPMENT BOARD	126 N SALINA ST SUITE 200 SYRACUSE, NY 13202	1/1/2021	12/31/2023	APPROVED	10/2/2023		OSC	\$132,000.00	\$132,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1001941	ORIGINAL	NORTHERN BORDER REGIONAL COMMISSION BROADBAND	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744	1/1/2021	12/31/2023	APPROVED	6/12/2023		OSC	\$176,000.00	\$176,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001941	AMENDMENT	BUDGET MODIFICATION	DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	317 WASHINGTON ST STE414 WATERTOWN, NY 13601-3744			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1001945	AMENDMENT	BUDGET MODIFICATION	MOHAWK VALLEY ECONOMIC DEV DIST INC	PO BOX 69 MOHAWK, NY 13407-0069			APPROVED	7/13/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002015	ORIGINAL	WATERFRONT REVITALIZATION	HECTOR TOWN OF	5097 NY STATE RTE 227 BURDETT, NY 14818	9/1/2023	8/31/2028	APPROVED	10/2/2023		OSC	\$582,750.00	\$582,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002039	ORIGINAL	WATERFRONT REVITALIZATION	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2023	3/31/2028	APPROVED	6/1/2023		OSC	\$935,000.00	\$935,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002041	ORIGINAL	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	SAG HARBOR VILLAGE OF	PO BOX 660 SAG HARBOR, NY 11963-0015	4/1/2021	3/31/2026	APPROVED	1/17/2024		OSC	\$279,500.00	\$279,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002046	ORIGINAL	WATERFRONT REVITALIZATION	URBANA TOWN OF	PO BOX 186 HAMMONDSPORT, NY 14840-0186	4/1/2022	3/31/2027	APPROVED	12/11/2023		OSC	\$945,691.00	\$945,691.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002085	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	4/1/2023	3/31/2028	APPROVED	8/14/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002092	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022			APPROVED	3/20/2024		OSC	\$103,805.75	\$103,805.75
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002093	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA BOCES	900 WATERVLIET SHAKER RD ALBANY, NY 12205	1/1/2022	12/31/2026	APPROVED	7/18/2023		OSC	\$800,000.00	\$800,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002115	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2019	3/31/2024	APPROVED	7/14/2023		OSC	\$69,000.00	\$69,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002117	ORIGINAL	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2021	3/31/2026	APPROVED	7/10/2023		OSC	\$3,745,000.00	\$3,745,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002117	AMENDMENT	FINANCIAL RESTRUCTURING BOARD	LONG BEACH CITY OF	1 WEST CHESTER ST LONG BEACH, NY 11561	4/1/2020	3/31/2025	NON-APPROVED	2/28/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002138	AMENDMENT	RENEWAL	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001		4/30/2024	APPROVED	5/30/2023		OSC	\$68,100.00	\$68,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002138	AMENDMENT	ADDS MONEY	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001			APPROVED	11/17/2023		OSC	\$68,100.00	\$68,100.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002139	ORIGINAL	STUDENT LOAN CONSUMER CARE ASSISTANCE PROGRAM	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	4/1/2021	3/31/2023	APPROVED	6/16/2023		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002143	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		4/30/2024	APPROVED	5/25/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002143	AMENDMENT	ADDS MONEY	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057			APPROVED	8/29/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002144	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		4/30/2024	APPROVED	5/23/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002144	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057			APPROVED	8/25/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002145	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		4/30/2024	APPROVED	6/8/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002146	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		4/30/2024	APPROVED	5/31/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002146	AMENDMENT	ADDS MONEY	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549			APPROVED	8/31/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002147	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		4/30/2024	APPROVED	5/25/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002147	AMENDMENT	ADDS MONEY	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003			APPROVED	8/29/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002148	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		4/30/2024	APPROVED	5/23/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002148	AMENDMENT	ADDS MONEY	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003			APPROVED	8/30/2023		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002149	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		4/30/2024	APPROVED	5/25/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002149	AMENDMENT	ADDS MONEY	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057			APPROVED	8/29/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002150	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		4/30/2024	APPROVED	6/1/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002150	AMENDMENT	ADDS MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214			APPROVED	9/27/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002151	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004		4/30/2024	APPROVED	6/2/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002151	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004			APPROVED	9/26/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002152	AMENDMENT	RENEWAL	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205		4/30/2024	APPROVED	8/28/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002152	AMENDMENT	ADDS MONEY	CAPITAL DISTRICT WOMENS BAR ASSOCIATION LEGAL PROJECT INC	24 AVIATION ROAD SUITE 101 ALBANY, NY 12205			APPROVED	11/13/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002153	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057		4/30/2024	APPROVED	5/24/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002153	AMENDMENT	RENEWAL	FRANK H HISCOCK LEGAL AID SOCIETY	351 S WARREN ST SYRACUSE, NY 13202-2057			APPROVED	8/30/2023		OSC	\$1,200,000.00	\$1,200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002154	AMENDMENT	RENEWAL	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614		4/30/2024	APPROVED	6/12/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002154	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614			APPROVED	8/30/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002155	AMENDMENT	RENEWAL	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214		4/30/2024	APPROVED	6/1/2023		OSC	\$600,000.00	\$600,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002155	AMENDMENT	ADDS MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214			APPROVED	8/30/2023		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002156	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204		4/30/2024	APPROVED	6/1/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002156	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002157	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002		4/30/2024	APPROVED	6/6/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002157	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002158	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		4/30/2024	APPROVED	6/1/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002158	AMENDMENT	ADDS MONEY	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003			APPROVED	8/28/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002159	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		4/30/2024	APPROVED	5/31/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002159	AMENDMENT	ADDS MONEY	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002160	AMENDMENT	RENEWAL	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002		4/30/2024	APPROVED	6/1/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002160	AMENDMENT	ADDS MONEY	CHINESE-AMERICAN PLANNING COUNCIL INC	45 SUFFOLK ST NY NEW YORK, NY 10002			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002161	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604		4/30/2024	APPROVED	8/30/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002161	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604			APPROVED	11/22/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002162	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202		4/30/2024	APPROVED	9/6/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002162	AMENDMENT	ADDS MONEY	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202		4/30/2024	APPROVED	12/29/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002163	AMENDMENT	RENEWAL	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549		4/30/2024	APPROVED	6/1/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002163	AMENDMENT	ADDS MONEY	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002164	AMENDMENT	RENEWAL	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821		4/30/2024	APPROVED	6/20/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002164	AMENDMENT	ADDS MONEY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821			APPROVED	8/28/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002165	AMENDMENT	RENEWAL	MERCY CENTER INC	377 EAST 145TH ST BRONX, NY 10454-1006		4/30/2024	APPROVED	8/24/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002165	AMENDMENT	ADDS MONEY	MERCY CENTER INC	377 EAST 145TH ST BRONX, NY 10454-1006			APPROVED	10/2/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002166	AMENDMENT	RENEWAL	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168		4/30/2024	APPROVED	7/7/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002166	AMENDMENT	ADDS MONEY	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168			APPROVED	10/6/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002167	AMENDMENT	RENEWAL	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573		4/30/2024	APPROVED	6/1/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002167	AMENDMENT	ADDS MONEY	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573			APPROVED	10/6/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002168	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		4/30/2024	APPROVED	5/31/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002168	AMENDMENT	ADDS MONEY	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003			APPROVED	8/29/2023		OSC	\$134,400.00	\$134,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002169	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002170	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002171	AMENDMENT	RENEWAL	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002171	AMENDMENT	ADDS MONEY	QUEENS COMMUNITY HOUSE INC	108-69 62ND DRIVE FOREST HILLS, NY 11375			APPROVED	10/2/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002172	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002173	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002174	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		4/30/2024	APPROVED	8/24/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002174	AMENDMENT	ADDS MONEY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237			APPROVED	11/22/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002175	AMENDMENT	RENEWAL	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	324 WEST BUFFALO ST ITHACA, NY 14850		4/30/2024	APPROVED	9/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002175	AMENDMENT	CONTRACT LANGUAGE UPDATE	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850			NON-APPROVED	9/7/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002175	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850			APPROVED	11/2/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002176	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		4/30/2024	APPROVED	8/29/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002176	AMENDMENT	ADDS MONEY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237			APPROVED	11/22/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002177	AMENDMENT	RENEWAL	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355		4/30/2024	APPROVED	6/13/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002177	AMENDMENT	ADDS MONEY	MINKWON CENTER FOR COMMUNITY ACTION INC	136-19 41ST AVE 3RD FL FLUSHING, NY 11355			APPROVED	9/22/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002178	AMENDMENT	RENEWAL	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237		4/30/2024	APPROVED	8/24/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002178	AMENDMENT	ADDS MONEY	MAKE THE ROAD NEW YORK	301 GROVE ST BROOKLYN, NY 11237			APPROVED	11/22/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002179	AMENDMENT	RENEWAL	RCC OF ST ALEXANDER & ST JOSEPH CHURCH	PO BOX 159 MORRISONVILLE, NY 12962		11/30/2024	APPROVED	8/29/2023		OSC	\$79,990.00	\$79,990.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002183	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004		4/30/2024	APPROVED	6/5/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002183	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004			APPROVED	9/25/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C1002185	AMENDMENT	ONE YEAR EXTENSION	COMMUNITY NETWORKS CORPORATION	D/B/A COMMUNITY SOFTWARE GROUP 300 MAIN STREET WORCESTER, MA 01608		6/30/2024	APPROVED	8/10/2023		OSC	\$78,000.00	\$78,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002187	ORIGINAL	CONTRACT ASSIGNMENT	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	3/1/2022	7/31/2025	NON-APPROVED	6/27/2023	-SUPPLEMENTAL DOCUMENTATION	OSC	\$403,243.00	\$403,243.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C1002187	ORIGINAL	DOWNTOWN REVITALIZATION	SARANAC LAKE VILLAGE OF	39 MAIN ST STE 9 SARANAC LAKE, NY 12983	3/1/2022	7/31/2025	APPROVED	11/21/2023		OSC	\$403,242.00	\$403,242.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002188	AMENDMENT	RENEWAL	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905		4/30/2024	APPROVED	6/16/2023		OSC	\$112,000.00	\$112,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002188	AMENDMENT	ADDS MONEY	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905			APPROVED	8/25/2023		OSC	\$134,400.00	\$134,400.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002190	ORIGINAL	NEW YORK IMMIGRATION COALITION	NEW YORK IMMIGRATION COALITION	131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	4/1/2022	3/31/2023	APPROVED	6/2/2023		OSC	\$2,000,000.00	\$2,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002195	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		10/31/2024	APPROVED	2/21/2024		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002196	AMENDMENT	ADDS MONEY	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202			APPROVED	10/30/2023		OSC	\$437,500.00	\$437,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002196	AMENDMENT	ADDS MONEY AND TIME	VOLUNTEER LAWYERS PROJECT OF CNY INC 1100109434	221 S WARREN ST SUITE 200 SYRACUSE, NY 13202		10/31/2024	APPROVED	3/4/2024		OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002202	ORIGINAL	PURCHASE NEW GENERATOR FOR MATTYDALE FIRE DEPARTMENT	SALINA CONSOLIDATED FIRE DISTRICT NO 2	173 E MOLLOY RD MATTYDALE, NY 13211	7/1/2022	6/30/2023	APPROVED	1/9/2024		OSC	\$65,000.00	\$65,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002206	ORIGINAL	SMALL BUSINESS COUNSELING	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2022	3/31/2023	APPROVED	6/20/2023		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002221	AMENDMENT	ADDS MONEY	ALBANY CAN CODE INC	75 TROY ROAD EAST GREENBUSH, NY 12061			APPROVED	3/22/2024		OSC	\$95,700.00	\$95,700.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C1002234	AMENDMENT	PROGRAM MANAGEMENT PLAN SUPPLEMENT	US ARMY CORPS OF ENG	US ARMY CORPS OF ENG RE DIV 26 FEDERAL PLAZA SUIT NEW YORK, NY 10278			APPROVED	5/12/2023		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002237	ORIGINAL	AFGHAN LEGAL ASSISTANCE PROGRAM	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	10/1/2022	9/30/2023	APPROVED	6/7/2023		OSC	\$254,250.00	\$254,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002278	AMENDMENT	ADDS MONEY	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004			APPROVED	11/22/2023		OSC	\$333,333.00	\$333,333.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002278	AMENDMENT	RENEWAL	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004		9/30/2024	APPROVED	3/6/2024		OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002279	ORIGINAL	NATIVE AMERICAN TRIBES	POOSPATUCK INDIAN NATION	PO BOX 86 MASTIC, NY 11950	3/1/2023	2/29/2024	APPROVED	6/22/2023		OSC	\$125,000.00	\$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002280	AMENDMENT	ADDS MONEY	IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC	135 OCEAN PARKWAY . APT. 10F BROOKLYN, NY 11218			APPROVED	8/29/2023		OSC	\$66,667.00	\$66,667.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002280	AMENDMENT	RENEWAL	IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE INC	135 OCEAN PARKWAY . APT. 10F BROOKLYN, NY 11218		9/30/2024	APPROVED	2/15/2024		OSC	\$300,000.00	\$300,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002281	AMENDMENT	RENEWAL	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022		9/30/2024	APPROVED	3/18/2024		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002283	ORIGINAL	WATERFRONT REVITALIZATION C2M	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	2/1/2023	1/31/2028	APPROVED	6/6/2023		OSC	\$1,725,000.00	\$1,725,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002285	ORIGINAL	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2028	APPROVED	1/17/2024		OSC	\$103,807.00	\$103,807.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002287	ORIGINAL	WATERFRONT REVITALIZATION	CAZENOVIA VILLAGE OF	90 ALBANY ST CAZENOVIA, NY 13035	3/1/2023	2/29/2028	APPROVED	1/10/2024		OSC	\$64,875.00	\$64,875.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002288	ORIGINAL	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	5/1/2023	4/30/2028	APPROVED	1/9/2024		OSC	\$193,500.00	\$193,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002289	ORIGINAL	WATERFRONT REVITALIZATION	GEDDES TOWN OF	1000 WOODS RD SOLVAY, NY 13209	3/1/2023	2/29/2028	APPROVED	8/12/2023		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002291	ORIGINAL	WATERFRONT REVITALIZATION	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	6/1/2023	5/31/2028	APPROVED	1/9/2024		OSC	\$85,000.00	\$85,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002292	ORIGINAL	WATERFRONT REVITALIZATION	MAYVILLE VILLAGE OF	PO BOX 188 MAYVILLE, NY 14757	6/1/2023	5/31/2028	APPROVED	10/5/2023		OSC	\$675,000.00	\$675,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002293	ORIGINAL	WATERFRONT REVITALIZATION C2M	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2023	9/30/2028	APPROVED	3/6/2024		OSC	\$1,144,103.00	\$1,144,103.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002295	ORIGINAL	WATERFRONT REVITALIZATION	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	10/1/2023	9/30/2028	APPROVED	10/3/2023		OSC	\$130,000.00	\$130,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002299	ORIGINAL	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	3/1/2024	2/28/2029	APPROVED	1/9/2024		OSC	\$3,000,000.00	\$3,000,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	c1002303	ORIGINAL	WATERFRONT REVITALIZATION C2M	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	8/1/2023	7/31/2028	NON-APPROVED	1/9/2024	-STS/AC340-S FATALLY FLAWED	OSC	\$58,875.00	\$58,875.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002303	ORIGINAL	WATERFRONT REVITALIZATION COSTAL ZONE MANAGEMENT	SENECA FALLS TOWN OF	81 W BAYARD ST SENECA FALLS, NY 13148	8/1/2023	7/31/2028	APPROVED	1/12/2024		OSC	\$58,875.00	\$58,875.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002306	ORIGINAL	WATERFRONT REVITALIZATION COASTAL ZONE MANAGEMENT	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	2/1/2023	1/31/2028	APPROVED	12/22/2023		OSC	\$160,000.00	\$160,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002307	ORIGINAL	WATERFRONT REVITALIZATION	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	8/1/2023	7/31/2028	APPROVED	12/11/2023		OSC	\$148,750.00	\$148,750.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002309	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	BUFFALO URBAN DEVELOPMENT CORPORATION	95 PERRY ST STE 404 BUFFALO, NY 14203	11/1/2023	10/31/2028	APPROVED	3/18/2024		OSC	\$87,750.00	\$87,750.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002313	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	11/1/2023	10/31/2028	APPROVED	2/8/2024		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002314	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	HERKIMER VILLAGE OF	120 GREEN ST HERKIMER, NY 13350	11/1/2023	10/31/2028	APPROVED	3/6/2024		OSC	\$173,250.00	\$173,250.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002318	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	10/1/2023	9/30/2028	APPROVED	3/1/2024		OSC	\$297,000.00	\$297,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002321	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2023	9/30/2028	APPROVED	3/5/2024		OSC	\$112,500.00	\$112,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002323	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	10/1/2023	9/30/2028	APPROVED	3/1/2024		OSC	\$135,000.00	\$135,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002324	ORIGINAL	BROWNFIELD OPPORTUNITY AREA	STILLWATER TOWN OF	881 HUDSON AVE STILLWATER, NY 12170	10/1/2023	9/30/2028	APPROVED	3/13/2024		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002326	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BETHEL TOWN OF	PO BOX 300 WHITE LAKE, NY 12786-0300	7/1/2023	6/30/2026	APPROVED	11/20/2023		OSC	\$80,460.00	\$80,460.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002327	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	2/1/2023	1/31/2026	APPROVED	1/11/2024		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002328	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	BOLTON TOWN OF	PO BOX 698 BOLTON LANDING, NY 12814-0698	7/1/2023	6/30/2026	APPROVED	1/9/2024		OSC	\$50,014.00	\$50,014.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002334	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CHAUTAUQUA TOWN OF	2 ACADEMY ST MAYVILLE, NY 14757	7/1/2023	6/30/2026	APPROVED	1/30/2024		OSC	\$76,500.00	\$76,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002335	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CHESTERFIELD TOWN OF	PO BOX 456 KEESEVILLE, NY 12944-0456	9/1/2023	8/31/2026	APPROVED	1/9/2024		OSC	\$63,000.00	\$63,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002336	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	11/1/2023	10/31/2026	APPROVED	12/5/2023		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002337	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	9/1/2023	8/31/2026	APPROVED	12/26/2023		OSC	\$74,700.00	\$74,700.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002339	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355	10/1/2023	9/30/2026	APPROVED	12/4/2023		OSC	\$67,500.00	\$67,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002343	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790	11/1/2023	10/31/2026	APPROVED	3/19/2024		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002345	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	11/1/2023	10/31/2026	APPROVED	1/9/2024		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002347	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	NORTH ELBA TOWN OF	2693 MAIN ST STE 101 LAKE PLACID, NY 12946	9/1/2023	8/31/2026	APPROVED	12/5/2023		OSC	\$98,916.00	\$98,916.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002349	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	NORTHPORT VILLAGE OF	224 MAIN ST NORTHPORT, NY 11768	7/1/2023	6/30/2026	APPROVED	12/5/2023		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002350	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	OLIVE TOWN OF	PO BOX 180 WEST SHOKAN, NY 12494-0180	5/1/2023	4/30/2026	APPROVED	11/21/2023		OSC	\$54,000.00	\$54,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002351	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	10/1/2023	9/30/2026	APPROVED	1/9/2024		OSC	\$63,000.00	\$63,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002357	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	11/1/2023	10/31/2026	APPROVED	1/9/2024		OSC	\$90,000.00	\$90,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002358	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	WEBSTER TOWN OF	1000 RIDGE RD WEBSTER, NY 14580	11/1/2023	10/31/2026	APPROVED	1/8/2024		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002359	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	WINDHAM TOWN OF	PO BOX 96 HENSONVILLE, NY 12439	10/1/2023	9/30/2026	APPROVED	1/8/2024		OSC	\$72,000.00	\$72,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1002360	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS WITH CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	12/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$50,470.06	\$50,470.06
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1002360	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS WITH CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2024	NON-APPROVED	2/22/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$50,470.06	\$50,470.06

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C1002360	AMENDMENT	FIRST OF FOUR ONE-YEAR RENEWALS WITH CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		9/30/2024	APPROVED	3/19/2024		OSC	\$50,470.06	\$50,470.06
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002363	ORIGINAL	CELL-ED FUNDING	CELL-ED LLC	855 EL CAMINO REAL SUITE 13A-212 PALO ALTO, CA 94301	1/1/2023	12/31/2023	NON-APPROVED	5/22/2023	SUBMITTED WITH INCORRECT VENDOR ID IN SFS, CONTRACT, AND VRP	OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002363	ORIGINAL	CELL ED FUNDING	CELL ED INC	855 EL CAMINO REAL SUITE 13A-212 PALO ALTO, CA 94301	1/1/2023	12/31/2023	APPROVED	5/30/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002369	AMENDMENT	RENEWAL	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003		1/31/2025	APPROVED	3/4/2024		OSC	\$130,000.00	\$130,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002370	ORIGINAL	CAREER PATHWAYS	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	2/1/2023	1/31/2024	APPROVED	5/31/2023		OSC	\$111,970.00	\$111,970.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002372	ORIGINAL	OPERATING EXPENSES TO SUPPORT SERVICES AND EXPENSES RELATED TO CODES ENFORCEMENT	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002373	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	1/1/2023	12/31/2027	APPROVED	6/23/2023		OSC	\$400,000.00	\$400,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002375	ORIGINAL	LOCAL GOVERNMENT EFFICIENCY IMPROVEMENT GRANT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	1/1/2023	12/31/2027	APPROVED	12/27/2023		OSC	\$990,000.00	\$990,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002376	ORIGINAL	LGE EFFICIENCY IMPROVEMENT GRANTS	LIVINGSTON COUNTY WATER & SEWER AUTHORITY	PO BOX 396 LAKEVILLE, NY 14480-0396	1/1/2023	12/31/2027	APPROVED	10/6/2023		OSC	\$450,000.00	\$450,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C1002382	AMENDMENT	BUDGET MODIFICATION	LOCAL OFFICE LANDSCAPE AND URBAN DESIGN	200 10TH STREET 4TH FL BROOKLYN, NY 11215			NON-APPROVED	1/30/2024	-AGENCY REQUEST -CONTRACT CONTENT -APPENDIX X CHECKED OFF ON FACE PAGE IN ERROR.	OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002383	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	URBAN STRATEGIES INC	197 SPADINA AVE SUITE 600 TORONTO, ON M5N 1L7	1/1/2023	12/31/2027	APPROVED	7/7/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002386	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE ENVIRON	274 N GOODMAN ST ROCHESTER, NY 14607	1/1/2023	12/31/2027	APPROVED	8/17/2023		OSC	\$1,500,000.00	\$1,500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	33	C1002391	ORIGINAL	DOWNTOWN REVITALIZATION INITIATIVE AND NEW YORK FORWARD CONSULTANT	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	1/1/2023	12/31/2027	APPROVED	7/18/2023		OSC	\$3,250,000.00	\$3,250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1002403	ORIGINAL	OUTSIDE LEGAL COUNSEL	LIPPES MATHIAS LLP	50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202-2216	11/1/2022	10/31/2023	APPROVED	9/29/2023		OSC	\$120,000.00	\$120,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C1002403	AMENDMENT	ONE YEAR RENEWAL	LIPPES MATHIAS LLP	50 FOUNTAIN PLAZA, SUITE 1700 BUFFALO, NY 14202-2216		10/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002467	ORIGINAL	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	6/1/2023	5/31/2024	APPROVED	2/13/2024		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002468	ORIGINAL	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	OPEN DOOR FAMILY MEDICAL CENTER INC	PO BOX 36240 NEWARK, NJ 07188	6/1/2023	5/31/2024	APPROVED	9/12/2023		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002469	ORIGINAL	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	6/1/2023	5/31/2024	APPROVED	9/11/2023		OSC	\$200,000.00	\$200,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002470	ORIGINAL	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	6/1/2023	5/31/2024	APPROVED	8/30/2023		OSC	\$195,000.00	\$195,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002471	ORIGINAL	GOLDEN DOOR COMMUNITY SUPPORT PROGRAM	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	6/1/2023	5/31/2024	APPROVED	9/7/2023		OSC	\$175,000.00	\$175,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C1002472	ORIGINAL	OUTSIDE LEGAL SERVICES	BARCLAY DAMON LLP	125 EAST JEFFERSON STREET SYRACUSE, NY 13202	4/1/2023	3/31/2028	APPROVED	3/22/2024		OSC	\$225,000.00	\$225,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002479	ORIGINAL	COMMUNITY SERVICE BLOCK GRANT	COMMUNITY ACTION ORGANIZATION OF WESTERN NEW YORK INC	DBA THE COMMUNITY ACTION ORGANIZATION OF ERIE CO INC 45 JEWETT AVE SUITE 150 BUFFALO, NY 14214	5/1/2023	4/30/2024	APPROVED	8/9/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002480	ORIGINAL	MIGRANT ASSISTANCE	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	4/1/2023	9/30/2023	APPROVED	8/10/2023		OSC	\$500,000.00	\$500,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002481	ORIGINAL	MIGRANT ASSISTANCE	CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	91 N FRANKLIN ST STE 208 HEMPSTEAD, NY 11550-3003	4/1/2023	9/30/2023	APPROVED	7/14/2023		OSC	\$234,298.00	\$234,298.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002482	ORIGINAL	MIGRANT ASSISTANCE	LIFEWORX COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	4/1/2023	9/30/2023	APPROVED	8/4/2023		OSC	\$125,000.00	\$125,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002483	ORIGINAL	MIGRANT ASSISTANCE	NEIGHBORS LINK CORPORATION	27 COLUMBUS AVE MOUNT KISCO, NY 10549	4/1/2023	9/30/2023	APPROVED	7/31/2023		OSC	\$250,000.00	\$250,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002484	ORIGINAL	MIGRANT ASSISTANCE	RCC OF ST ALEXANDER & ST JOSEPH CHURCH	PO BOX 159 MORRISONVILLE, NY 12962	4/1/2023	9/30/2023	APPROVED	7/10/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002486	ORIGINAL	MIGRANT ASSISTANCE	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	4/1/2023	9/30/2023	APPROVED	6/28/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C1002490	ORIGINAL	NY FORWARD TECHNICAL ASSISTANCE	SUSTAINABLE PLANNING DESIGN LLC	67 WOODWARD AVE BUFFALO, NY 14214-2625	7/1/2023	1/31/2024	APPROVED	12/11/2023		OSC	\$150,000.00	\$150,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002491	ORIGINAL	LITERACY INITIATIVES	COMMUNITY SERVICE SOCIETY OF NEW YORK	633 THIRD AVE 10TH FL NEW YORK, NY 10017	8/1/2023	7/31/2024	APPROVED	12/8/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002492	ORIGINAL	LITERACY INITIATIVES	QUALITAS OF LIFE FOUNDATION	1221 AVENUE OF THE AMERICAS , SUITE 43241H NY NEW YORK, NY 10020	8/1/2023	7/31/2024	APPROVED	12/11/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002493	ORIGINAL	LITERACY INITIATIVES	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	8/1/2023	7/31/2024	APPROVED	1/25/2024		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002494	ORIGINAL	LITERACY INITIATIVES	ARIVA INC	69 EAST 167TH STREET BRONX, NY 10452	8/1/2023	7/31/2024	APPROVED	11/30/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002495	ORIGINAL	LITERACY INITIATIVES	MOHAWK VALLEY COMMUNITY ACTION AGENCY INC	9882 RIVER RD UTICA, NY 13502	8/1/2023	7/31/2024	APPROVED	1/12/2024		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002496	ORIGINAL	LITERACY INITIATIVES	LIFEWORX COMMUNITY ACTION INC	PO BOX 169 39 BATH ST BALLSTON SPA, NY 12020	8/1/2023	7/31/2024	APPROVED	12/4/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002497	ORIGINAL	LITERACY INITIATIVES	ALBANY COUNTY OPPORTUNITY INC	333 SHERIDAN AVE ALBANY, NY 12206	8/1/2023	7/31/2024	APPROVED	11/30/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002498	ORIGINAL	LITERACY INITIATIVES	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	8/1/2023	7/31/2024	APPROVED	12/8/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002499	ORIGINAL	LITERACY INITIATIVES	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062	8/1/2023	7/31/2024	APPROVED	12/7/2023		OSC	\$96,450.00	\$96,450.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002500	ORIGINAL	LITERACY INITIATIVES	PRO ACTION OF STEUBEN & YATES INC	117 E STEUBEN ST BATH, NY 14810	8/1/2023	7/31/2024	APPROVED	12/1/2023		OSC	\$40,651.00	\$40,651.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002501	ORIGINAL	LITERACY INITIATIVES	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	8/1/2023	7/31/2024	NON-APPROVED	12/15/2023	-AGENCY VENDOR RESPONSIBILITY REVIEW DEFICIENT/NOT PROVIDED	OSC	\$99,859.00	\$99,859.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C1002501	ORIGINAL	LITERACY INITIATIVES	ACTION FOR A BETTER COMMUNITY INC	400 WEST AVENUE 3RD FLOOR ROCHESTER, NY 14611	8/1/2023	7/31/2024	APPROVED	12/29/2023		OSC	\$99,859.00	\$99,859.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002535	ORIGINAL	SMALL BUSINESS ASSISTANCE AND EDUCATIONAL PROGRAM	QUEENS ECONOMIC DEVELOPMENT CORP	BORO HALL 12055 QUEENS BLVD RM 309 KEW GARDENS, NY 11424	4/1/2023	3/31/2024	APPROVED	1/8/2024		OSC	\$75,000.00	\$75,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002545	ORIGINAL	EAST SHORE DRIVE PEDESTRIAN & BICYCLIST SAFETY CORRIDOR PROJECT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	4/1/2023	3/31/2024	APPROVED	2/16/2024		OSC	\$50,500.00	\$50,500.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C1002571	ORIGINAL	COMMUNITY REORGANIZATION STUDY	CENTER FOR GOVERNMENTAL RESEARCH INC	1 WASHINGTON ST SOUTH STE 400 ROCHESTER, NY 14614	4/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$100,000.00	\$100,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002308	AMENDMENT	SPACE REALLOCATION ONE COMMERCE PLAZA ALBANY COUNTY	99 WASHINGTON LLC & ONE COMMERCE PLAZA	PO BOX 842264 BOSTON, MA 02284			APPROVED	3/25/2024		OSC	\$4,834,389.91	\$4,834,389.91
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	21	OC000450	ORIGINAL	SWITCHBOARD OPERATORS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	6/15/2023	6/14/2025	APPROVED	7/28/2023		OSC	\$1,946,880.00	\$1,946,880.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	CONSULTANT	BEST VALUE	23	OC000451	ORIGINAL	COMPUTER OPERATORS, 73003, 23246, P569601	22ND CENTURY TECHNOLOGIES INC	8251 GREENSBORO DRIVE, SUITE 900 MCLEAN, VA 22102-3827	6/15/2023	6/14/2025	APPROVED	7/28/2023		OSC	\$1,947,660.00	\$1,947,660.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	COMMODITY	BEST PRICE	1	OC000705	ORIGINAL	PUBLIC OUTREACH TOOL, 73600, 22802, PM67305	GRANICUS LLC	DEPT CH - BOX 19634 PALANTINE, IL 60055-9634	10/5/2023	10/6/2024	APPROVED	11/14/2023		OSC	\$457,567.39	\$457,567.39
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OC000919	ORIGINAL	SECURITY GUARD SERVICES AT NYS DEPARTMENT OF STATE, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2026	NON-APPROVED	2/1/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$516,634.00	\$516,634.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OC000919	ORIGINAL	SECURITY GUARD SERVICES, REGION 1, 71001, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	1/24/2024	1/23/2026	APPROVED	2/2/2024		OSC	\$258,362.00	\$258,362.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000699	ORIGINAL	PAYMENT OF INVOICE FOR SWITCHBOARD OPERATOR OVERTIME 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	12/14/2021	6/6/2023	APPROVED	5/17/2023		OSC	\$135.60	\$135.60
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000699	AMENDMENT	ADDITIONAL FUNDS FOR SWITCHBOARD OPERATORS 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	5/23/2023		OSC	\$40,680.00	\$40,680.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000699	AMENDMENT	ADDITIONAL SWITCHBOARD OPERATOR SERVICES 73003, 23246, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	5/25/2023		OSC	\$1,898.40	\$1,898.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000699	AMENDMENT	SWITCHBOARD OPERATORS 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170			APPROVED	6/20/2023		OSC	\$542.40	\$542.40
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000702	ORIGINAL	ADDITIONAL SWITCHBOARD OPERATOR SERVICES 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/1/2022	6/6/2023	APPROVED	5/18/2023		OSC	\$18,080.00	\$18,080.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	1	OCP000836	ORIGINAL	ADDITIONAL RECEPTIONISTS HOURS, 73003, 23246, P569640	INTEGRATED STAFFING CORP	PO BOX 4210 NH PORTSMOUTH, NH 03801	3/17/2023	11/30/2024	APPROVED	9/19/2023		OSC	\$322,000.00	\$322,000.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCP000836	AMENDMENT	ADDITIONAL RECEPTIONISTS HOURS, 73003, 23246, P569640	INTEGRATED STAFFING CORP	PO BOX 4210 NH PORTSMOUTH, NH 03801			APPROVED	1/11/2024		OSC	\$112,029.00	\$112,029.00
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	SERVICE	BEST VALUE	8	OCP000871	ORIGINAL	ADDITIONAL FUNDS FOR TRANSLATION SERVICES, 73003, 23253, P569769	ERIKSEN TRANSLATIONS INC	360 COURT ST UNIT 37 BROOKLYN, NY 11231	6/14/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$24,095.72	\$24,095.72
STATE, DEPARTMENT OF	DEPARTMENT OF STATE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	T1002355	ORIGINAL	SMART GROWTH COMPREHENSIVE PLANNING PROGRAM	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	5/1/2023	4/30/2026	NON-APPROVED	1/22/2024	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$43,490.00	\$43,490.00
STATE, DEPARTMENT OF	TUG HILL COMMISSION	AGENCY	SERVICE	BEST PRICE	1	OP202223001	ORIGINAL	LOCAL GOVERNMENT CONFERENCE 2023	TURNING STONE RESORT CASINO LLC	SANDSTONE HOLLOW INN 5218 PATRICK ROAD VERONA, NY 13478	6/22/2022	4/7/2023	APPROVED	5/30/2023		OSC	\$59,468.24	\$59,468.24
STATE, DEPARTMENT OF	TUG HILL COMMISSION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP202324001	ORIGINAL	LOCAL GOVERNMENT CONFERENCE 2024	TURNING STONE RESORT CASINO LLC	SANDSTONE HOLLOW INN 5218 PATRICK ROAD VERONA, NY 13478	9/1/2023	5/31/2024	APPROVED	11/21/2023		OSC	\$75,000.00	\$75,000.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	2	OC000425	ORIGINAL	ORACLE SERVER MAINTENANCE SUPPORT RENEWAL, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/23/2023	7/11/2024	NON-APPROVED	6/30/2023	-AWARD METHODOLOGY	OSC	\$303,441.34	\$303,441.34
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	2	OC000425	ORIGINAL	ONE YEAR OF ORACLE SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/23/2023	7/11/2024	APPROVED	7/14/2023		OSC	\$303,441.34	\$303,441.34
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	1	OC001009	ORIGINAL	ORACLE SUPPORT RENEWAL, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	3/23/2024	3/22/2025	APPROVED	3/12/2024		OSC	\$399,088.69	\$399,088.69
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12584	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SYSTEM ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	6/5/2023	12/4/2025	APPROVED	5/26/2023		OSC	\$431,288.00	\$431,288.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12673	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT (EXPERT) FOR REGION 1, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/15/2023	11/14/2025	APPROVED	5/10/2023		OSC	\$482,664.00	\$482,664.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12673	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT (EXPERT) FOR REGION 1, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	5/15/2023	11/14/2025	APPROVED	5/10/2023		OSC	\$459,212.00	\$459,212.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12719	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73002, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/5/2023	12/4/2025	NON-APPROVED	5/18/2023	-NON-APPROVED PER AGENCY REQUEST -STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$301,641.60	\$301,641.60
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12719	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73002, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/5/2023	12/4/2025	APPROVED	5/24/2023		OSC	\$502,736.00	\$502,736.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT12719	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68626	SPRUCE TECHNOLOGY INC	1149 BLOOMFIELD AVE SUITE G CLIFTON, NJ 07012	6/20/2023	12/19/2025	APPROVED	6/5/2023		OSC	\$467,168.00	\$467,168.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	23	OCHBIT12773	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SENIOR PROGRAMMER, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	7/25/2023	1/24/2026	APPROVED	7/14/2023		OSC	\$690,768.00	\$690,768.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12913	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/2/2023	4/1/2026	APPROVED	9/15/2023		OSC	\$455,884.00	\$455,884.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12913	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	10/23/2023	4/22/2026	APPROVED	10/10/2023		OSC	\$511,420.00	\$511,420.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12928	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/16/2023	4/15/2026	APPROVED	9/27/2023		OSC	\$455,884.00	\$455,884.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13082	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) WEB DEVELOPER EXPERT, 23158, 73012, PH68610	GENESYS CONSULTING SERVICES IN	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	12/3/2023	6/2/2026	APPROVED	12/6/2023		OSC	\$404,820.00	\$404,820.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCPO00029	AMENDMENT	ADDITIONAL FUNDS FOR COMPUTER SUPPORT SPECIALISTS 73003, 23057, P567918-A	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	5/11/2023		OSC	\$200,592.00	\$200,592.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00029	AMENDMENT	ADDITIONAL FUNDS FOR COMPUTER SUPPORT SPECIALISTS 73003, 23057, P567918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			NON-APPROVED	8/4/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$313,144.00	\$313,144.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00029	AMENDMENT	ADDITIONAL FUNDS FOR COMPUTER SUPPORT SPECIALISTS 73003, 23057, P567918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/7/2023		OSC	\$71,520.00	\$71,520.00
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	BEST VALUE	1	OCPO00690	ORIGINAL	ADMINISTRATIVE SERVICES, 73003, 23057, P567918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	9/12/2022	9/11/2024	APPROVED	5/10/2023		OSC	\$197,065.20	\$197,065.20
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00690	AMENDMENT	ADDITIONAL FUNDS FOR COMPUTER SUPPORT SPECIALISTS 73003, 23057, P567918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	1/8/2024		OSC	\$22,439.25	\$22,439.25
STATEWIDE FINANCIAL SYSTEM	STATEWIDE FINANCIAL SYSTEM	AGENCY	COMMODITY	BEST PRICE	1	OCPO00765	ORIGINAL	ORACLE SUPPORT CONTRACT RENEWAL LOT 2 HARDWARE, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/17/2022	7/11/2023	APPROVED	6/22/2023		OSC	\$75,860.20	\$75,860.20
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400667	AMENDMENT	FIVE YEAR EXTENSION AND CONTRACT VALUE INCREASE	J&B SOFTWARE INC	C/O J&B SOFTWARE INC PO BOX 676091 DALLAS, TX 75267-6091		7/31/2028	APPROVED	6/9/2023		OSC	\$8,803,107.66	\$8,803,107.66
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400707	AMENDMENT	DECREASING TOTAL TO REFLECT ACTUAL EXPENDITURES	BCC SOFTWARE LLC	1890 WINTON ROAD SOUTH SUITE 180 ROCHESTER, NY 14623			APPROVED	9/22/2023		OSC	-\$4,717.53	\$4,717.53
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400709	AMENDMENT	SECOND OF FOUR TWO-YEAR RENEWALS	BLOOMBERG FINANCE LP	PO BOX 416604 BOSTON, MA 02241		9/30/2025	APPROVED	8/28/2023		OSC	\$755,140.08	\$755,140.08
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400710	AMENDMENT	TAKEDOWN TRANSACTION	COAST PROFESSIONAL INC	214 EXPO CIR STE 7 WEST MONROE, LA 71292			APPROVED	3/4/2024		OSC	-\$432,842.32	\$432,842.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400712	AMENDMENT	ONE YEAR NO COST TIME EXTENSION	CITIBANK NA	PO BOX 7247-8614 PHILADELPHIA, PA 19170		8/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C400743	AMENDMENT	ONE YEAR EXTENSION FOR IBML SCANNER MAINTENANCE	IMAGING BUSINESS MACHINES LLC	2750 CRESTWOOD BLVD IRONDALE, AL 35210		12/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C400749	ORIGINAL	BLUECREST MAINTENANCE AND SERVICE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810	1/1/2023	12/31/2027	APPROVED	5/23/2023		OSC	\$1,664,868.69	\$1,664,868.69
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C400749	AMENDMENT	BLUECREST MAINTENANCE AND SERVICE	DMT SOLUTIONS GLOBAL CORPORATION	37 EXECUTIVE DRIVE DANBURY, CT 06810			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	2	C400750	ORIGINAL	NATIONAL CHANGE OF ADDRESS (NCOA) AND NIXIE MAIL PROCESSING SERVICES	ANCHOR COMPUTER INC	MARK SCHENKER 1300 WALT WHITMAN RD MELVILLE, NY 11747	9/12/2023	9/11/2028	APPROVED	9/12/2023		OSC	\$440,280.00	\$440,280.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	1	C400752	ORIGINAL	FINANCIAL INSTITUTION DATA MATCH (FIDM) SERVICES	INFORMATIX INC	2535 CAPITOL OAKS DR STE 340 SACRAMENTO, CA 95833	3/27/2024	3/26/2029	APPROVED	3/27/2024		OSC	\$923,152.78	\$923,152.78
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C40683A	AMENDMENT	SUPPORT AND MAINTENANCE FIVE YEAR EXTENSION	LAW MANAGER INC	5001 PLAZA ON THE LAKE SUITE 111 AUSTIN, TX 78746		1/31/2029	APPROVED	1/23/2024		OSC	\$505,716.25	\$505,716.25
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CM02001	AMENDMENT	NON-ADMINISTRATING AGENCY TERM EXTENSION	IDEMIA IDENTITY & SECURITY USA LLC	340 SEVEN SPRINGS WAY, STE 200 BRENTWOOD, TN 37027			APPROVED	12/10/2023		OSC	\$0.00	\$0.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001808	AMENDMENT	CLOSEOUT	ADM2 LLC	SIETE 7 LLC 999 E TOUHY AVE UNIT 510 DES PLAINES, IL 60018			APPROVED	6/16/2023		OSC	-\$245,452.10	\$245,452.10
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002213	AMENDMENT	LEASE EXTENSION AND MODIFICATION TO ADD E GENERATOR	GKL VENTURES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305		4/30/2033	NON-APPROVED	6/20/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT TRANSACTION VALUE AND CONTRACT DATES	OSC	\$9,139,022.76	\$9,139,022.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002213	AMENDMENT	LEASE EXTENSION AND MODIFICATION TO ADD BACKUP GENERATOR	GKL VENTURES LLC	220 HARBORSIDE DRIVE SUITE 300 SCHENECTADY, NY 12305		4/30/2034	APPROVED	8/7/2023		OSC	\$10,889,264.76	\$10,889,264.76
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000311	ORIGINAL	IT UMBRELLA CONTRACT FOR PRINTER MAINTENANCE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	APPROVED	5/31/2023		OSC	\$254,940.00	\$254,940.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000341	ORIGINAL	IT UMBRELLA DISTRIBUTOR (STATEWIDE) LOT 2 HARDWARE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	4/1/2023	3/31/2024	APPROVED	6/8/2023		OSC	\$351,201.36	\$351,201.36
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000341	AMENDMENT	ADDITIONAL FUNDS FOR LOT 2 HARDWARE 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182			APPROVED	7/25/2023		OSC	\$8,000.00	\$8,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000410	ORIGINAL	PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING (STATEWIDE) 50208, 23156, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608	6/16/2023	3/31/2024	APPROVED	6/30/2023		OSC	\$234,320.00	\$234,320.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000410	AMENDMENT	ADDITIONAL FUNDS FOR PAPER ROLL STOCK FOR OFFSET AND DIGITAL PRINTING, 50208, 23156, PC68516	CENTRAL NATIONAL GOTTESMAN INC	DBA LINDENMEYR MUNROE 1 CATHERINE ST TETERBORO, NJ 07608			APPROVED	8/17/2023		OSC	\$2,121.00	\$2,121.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	2	OC000484	ORIGINAL	PURCHASE OF 10 VEHICLES 40440, 23166, PC69848	NIELSEN OF MORRISTOWN INC	172 RIDGEDALE AVE D/B/A NIELSEN CHRYSLER DODGE JEEP RAM MORRISTOWN, NJ 07960	7/13/2023	3/31/2024	APPROVED	7/26/2023		OSC	\$494,481.20	\$494,481.20
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000587	ORIGINAL	GRANICUS CLOUD COMMUNICATION SERVICES 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	8/1/2023	7/31/2026	APPROVED	9/5/2023		OSC	\$1,190,996.25	\$1,190,996.25
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000933	ORIGINAL	PURCHASE OF RICOH VC40000, 73600, 22802, PM68134	RICOH USA INC	PO BOX 827577 PHILADELPHIA, PA 19182	2/1/2024	1/31/2025	APPROVED	2/8/2024		OSC	\$1,094,977.50	\$1,094,977.50
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST PRICE	1	OC691AC	ORIGINAL	CASE AND RESOURCE TRACKING SYSTEM (CARTS) TECHNICAL ARCHITECTURE, 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2024	3/31/2027	NON-APPROVED	2/15/2024	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,513,260.15	\$2,513,260.15
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBT12973	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/6/2023	5/6/2026	APPROVED	10/25/2023		OSC	\$381,056.00	\$381,056.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	10	OCHBIT13093	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	11/29/2023	5/29/2026	APPROVED	11/27/2023		OSC	\$501,748.00	\$501,748.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13197	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), BUSINESS ANALYST, SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/22/2024	7/22/2026	APPROVED	1/16/2024		OSC	\$353,496.00	\$353,496.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13307	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	3/25/2024	9/25/2026	APPROVED	3/25/2024		OSC	\$501,748.00	\$501,748.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00274	AMENDMENT	OVER THE PHONE INTERPRETATION SERVICES 73003, 23057, P567881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604		1/11/2024	APPROVED	6/5/2023		OSC	\$593,900.00	\$593,900.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00274	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, P567881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604			APPROVED	6/15/2023		OSC	\$12,000.00	\$12,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00274	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, P567881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604			APPROVED	7/13/2023		OSC	\$50.00	\$50.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00274	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, P567881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604			APPROVED	7/18/2023		OSC	\$200.00	\$200.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00274	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, P567881	CORPORATE TRANSLATION SERVICES LLC	DBA LANGUAGE LINK 1417 SE RASMUSSEN BLVD., SUITE 101 BATTLE GROUND, WA 98604			APPROVED	1/29/2024		OSC	\$100.00	\$100.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OCPO00840	ORIGINAL	SECURITY GUARD SERVICES IN REGION 4 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/11/2023	1/23/2024	APPROVED	9/20/2023		OSC	\$456,777.42	\$456,777.42
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OCPO00898	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72001, 23174, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	APPROVED	12/6/2023		OSC	\$55,000.00	\$55,000.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP00000142	ORIGINAL	FEDERATION OF TAX ADMINISTRATORS (FTA) MEMBERSHIP DUES FY 2023-24	FEDERATION OF TAX ADMINISTRATORS	444 NORTH CAPITOL ST NW SUITE 348 WASHINGTON, DC 20001	7/1/2023	6/30/2024	APPROVED	9/21/2023		OSC	\$91,701.00	\$91,701.00
TAXATION AND FINANCE, DEPARTMENT OF	DEPARTMENT OF TAXATION & FINANCE	AGENCY	CONSULTANT	BEST PRICE	1	PN691AC	ORIGINAL	CONSULTANT SERVICES FOR THE CASE AND RESOURCE TRACKING SYSTEM MODERNIZATION 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/1/2024	3/31/2027	APPROVED	2/22/2024		OSC	\$2,513,260.15	\$2,513,260.15
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00380GG	AMENDMENT	CONTRACT CORRECTION	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00381GG	AMENDMENT	CONTRACT CORRECTION	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00384GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	1099 JAY ST STE 1101 ROCHESTER, NY 14611		12/31/2023	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00397GG	AMENDMENT	ADD MONEY	FACES NY INC	123 WEST 115TH ST NEW YORK, NY 10026			APPROVED	4/3/2023		OSC	\$22,253.00	\$22,253.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00398GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203			APPROVED	5/4/2023		OSC	\$10,938.00	\$10,938.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00401GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801		11/30/2023	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00412GG	AMENDMENT	BUDGET MODIFICATION	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168			APPROVED	4/11/2023		OSC	-\$674,520.00	\$674,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00413GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209			APPROVED	4/11/2023		OSC	-\$594,418.00	\$594,418.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00453GG	AMENDMENT	NO COST TIME EXTENSION	WORKFORCE DEVELOPMENT BOARD OF HERKIMER MADISON AND ONEIDA COUNTIES INC	209 ELIZABETH ST UTICA, NY 13501		3/31/2025	APPROVED	12/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00454GG	AMENDMENT	NO COST TIME EXTENSION	EL BARRIOS OPERATION FIGHTBACK INC	413 E 120TH ST STE 403 NEW YORK, NY 10035		3/31/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00460GG	AMENDMENT	NO COST TIME EXTENSION	EDITH CARL MARKS JEWISH COMM HOUSE OF BENSONHURST INC	7802 BAY PKWY BROOKLYN, NY 11214		3/31/2025	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00482GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204			APPROVED	12/20/2023		OSC	\$93,634.00	\$93,634.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00483GG	AMENDMENT	ADDS MONEY	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187			APPROVED	12/11/2023		OSC	\$96,082.00	\$96,082.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00484GG	AMENDMENT	ADDS MONEY	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214			APPROVED	12/20/2023		OSC	\$169,296.00	\$169,296.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00485GG	AMENDMENT	ADDS MONEY	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESSEE ST UTICA, NY 13501-3821			APPROVED	3/15/2024		OSC	\$41,989.00	\$41,989.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00489GG	AMENDMENT	BUDGET MODIFICATION	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00502GG	AMENDMENT	BUDGET MODIFICATION	CATHOLIC CHARITIES OF CHEMLUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901			APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00512GG	AMENDMENT	BUDGET MODIFICATION	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717			APPROVED	6/20/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00525GG	AMENDMENT	BUDGET MODIFICATION	CHANCES AND CHANGES INC	PO BOX 326 GENESSEE, NY 14454			APPROVED	4/28/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00531GG	AMENDMENT	BUDGET MODIFICATION	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00569GG	AMENDMENT	ADDS MONEY	CORNELL COOPERATIVE EXTENSION ASSOCIATION OF ORANGE COUNTY	18 SEWARD AVE STE 300 MIDDLETOWN, NY 10940			NON-APPROVED	12/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$460,539.00	\$460,539.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00578GG	AMENDMENT	SORP 2020	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573			NON-APPROVED	4/11/2023	-STS/AC340-S FATALLY FLAWED	OSC	-\$27,783.00	\$27,783.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00578GG	AMENDMENT	BUDGET MODIFICATION	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573			NON-APPROVED	4/12/2023	-STS/AC340-S CONTENT -CONTRACT VALUE DOES NOT MATCH SFS	OSC	-\$27,783.00	\$27,783.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00578GG	AMENDMENT	BUDGET MODIFICATION	JERICO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573			APPROVED	4/17/2023		OSC	-\$27,683.00	\$27,683.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00579GG	AMENDMENT	ADDS MONEY	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202			APPROVED	4/24/2023		OSC	\$147,734.00	\$147,734.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00580GG	AMENDMENT	ADDS MONEY	INTERFAITH WORKS OF CNY INC	1010 JAMES STREET SYRACUSE, NY 13203			APPROVED	5/2/2023		OSC	\$147,731.00	\$147,731.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C00604GG	ORIGINAL	FUNDS SUPPORT SERVICES AND EXPENSES WITH RELOCATION DISPLACED PEOPLE	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605	10/1/2019	9/30/2020	APPROVED	4/5/2023		OSC	\$100,000.00	\$100,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00604GG	AMENDMENT	NO COST TIME EXTENSION	IBERO-AMERICAN ACTION LEAGUE INC	124 EVERGREEN STREET ROCHESTER, NY 14605		3/31/2024	APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00608GG	AMENDMENT	ADDS MONEY	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205			APPROVED	11/1/2023		OSC	\$2,478,297.00	\$2,478,297.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00617GG	AMENDMENT	NO COST TIME EXTENSION	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	3/7/2020	9/30/2023	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00618GG	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTYNE ST DUNKIRK, NY 14048	3/7/2020	9/30/2023	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00629GG	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00635GG	AMENDMENT	NO COST TIME EXTENSION	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432	3/7/2020	9/30/2023	APPROVED	5/8/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00638GG	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/7/2020	9/30/2023	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00640GG	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203	3/7/2020	9/30/2023	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00646GG	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		9/30/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00647GG	AMENDMENT	NO COST TIME EXTENSION	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402	3/7/2020	9/30/2023	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00651GG	AMENDMENT	NO COST TIME EXTENSION	STEUBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	3/7/2020	9/30/2023	APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00657GG	AMENDMENT	NO COST TIME EXTENSION	PUTNAM FAMILY AND COMMUNITY SERVICES INC	1808 RT 6 CARMEL, NY 10512	3/7/2020	9/30/2023	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00663GG	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	3/7/2020	9/30/2023	APPROVED	8/30/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00678GG	AMENDMENT	NO COST TIME EXTENSION	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489		9/30/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00682GG	AMENDMENT	BUDGET MODIFICATION	SERVICES FOR THE UNDERSERVED INC	463 SEVENTH AVENUE, 17FL NEW YORK, NY 10018	3/7/2020	9/30/2022	APPROVED	4/10/2023		OSC	-\$1,021,296.77	\$1,021,296.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00683GG	AMENDMENT	ADDS MONEY AND TIME	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003	3/7/2020	9/30/2023	APPROVED	6/8/2023		OSC	\$1,021,296.77	\$1,021,296.77
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00694GG	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202			NON-APPROVED	6/22/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$622,371.00	\$622,371.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00694GG	AMENDMENT	RENEWAL	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202		6/30/2023	APPROVED	6/30/2023		OSC	\$622,371.00	\$622,371.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00695GG	AMENDMENT	ADDS MONEY AND TIME	HIAS INC	411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016		6/30/2023	APPROVED	5/26/2023		OSC	\$387,906.00	\$387,906.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00707GG	AMENDMENT	BUDGET MODIFICATION	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004			APPROVED	9/18/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00723GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	6/1/2023	5/31/2028	NON-APPROVED	7/13/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$3,382,625.00	\$3,382,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00723GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307	6/1/2023	5/31/2028	APPROVED	7/25/2023		OSC	\$3,382,625.00	\$3,382,625.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00731GG	AMENDMENT	ADDS MONEY	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717			APPROVED	10/23/2023		OSC	\$8,208.00	\$8,208.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00733GG	AMENDMENT	ADDS MONEY	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNAY ST DUNKIRK, NY 14048			APPROVED	10/18/2023		OSC	\$19,836.00	\$19,836.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00734GG	AMENDMENT	ADDS MONEY	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619			APPROVED	10/3/2023		OSC	\$18,468.00	\$18,468.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00735GG	AMENDMENT	ADDS MONEY	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763			APPROVED	10/3/2023		OSC	\$150,480.00	\$150,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00736GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206			APPROVED	9/27/2023		OSC	\$15,048.00	\$15,048.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00737GG	AMENDMENT	ADDS MONEY	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001			APPROVED	6/8/2023		OSC	\$167,164.00	\$167,164.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00737GG	AMENDMENT	ADDS MONEY	LANTERN COMMUNITY SERVICES INC	494 8TH AVENUE, 20TH FLOOR NEW YORK, NY 10001			APPROVED	11/22/2023		OSC	\$111,492.00	\$111,492.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00738GG	AMENDMENT	ADDS MONEY	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069			APPROVED	12/4/2023		OSC	\$12,312.00	\$12,312.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00739GG	AMENDMENT	ADDS MONEY	ALLEGANY COUNTY COMMUNITY OPPORTUNITIES FOR RURAL DEVELOPMENT	84 SCHUYLER ST PO BOX 573 BELMONT, NY 14813			APPROVED	9/12/2023		OSC	\$5,472.00	\$5,472.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00740GG	AMENDMENT	ADDS MONEY	SAVING GRACE MINISTRIES INC	PO BOX 1013 WILLIAMSVILLE, NY 14231			APPROVED	9/28/2023		OSC	\$47,880.00	\$47,880.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00741GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604			APPROVED	9/27/2023		OSC	\$64,296.00	\$64,296.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00742GG	AMENDMENT	ADDS MONEY	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160			APPROVED	11/7/2023		OSC	\$2,736.00	\$2,736.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00743GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOC OF ROCHESTER AND MONROE COUNTY	175 NORTH CLINTON AVE ROCHESTER, NY 14604			APPROVED	9/27/2023		OSC	\$14,364.00	\$14,364.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00744GG	AMENDMENT	ADDS MONEY	JCTOD OUTREACH INC	PO BOX 160 UTICA, NY 13503-0160			APPROVED	11/3/2023		OSC	\$10,944.00	\$10,944.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00745GG	AMENDMENT	ADDS MONEY	WILSON COMMENCEMENT PARK	251 JOSEPH AVE ROCHESTER, NY 14605			APPROVED	9/13/2023		OSC	\$46,512.00	\$46,512.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00746GG	AMENDMENT	ADDS MONEY	OPTIONS FOR COMMUNITY LIVING INC	25 HOWARD PLACE RONKONKOMA, NY 11779			APPROVED	12/6/2023		OSC	\$300,276.00	\$300,276.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00747GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204			APPROVED	11/14/2023		OSC	\$171,000.00	\$171,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00748GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850			APPROVED	9/12/2023		OSC	\$2,736.00	\$2,736.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00749GG	AMENDMENT	ADDS MONEY	GREATER OPPORTUNITIES FOR BROOME AND CHENANGO INC	5 WEST STATE ST. BINGHAMTON, NY 13901			APPROVED	10/26/2023		OSC	\$50,616.00	\$50,616.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00750GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF THE NIAGARA FRONTIER INC	DBA YWCA OF THE NIAGARA FRONTIER INC 32 COTTAGE ST LOCKPORT, NY 14094			APPROVED	9/26/2023		OSC	\$12,996.00	\$12,996.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00751GG	AMENDMENT	ADDS MONEY	WOMENS HOUSING & ECONOMIC DEVELOP CORP	50 EAST 168TH ST BRONX, NY 10452			APPROVED	11/28/2023		OSC	\$34,200.00	\$34,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00752GG	AMENDMENT	ADDS MONEY	MENTAL HEALTH AMERICA OF DUTCHESS COUNTY	253 MANSION ST POUGHKEEPSIE, NY 12601			APPROVED	9/27/2023		OSC	\$11,628.00	\$11,628.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00753GG	AMENDMENT	ADDS MONEY	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	PO BOX 249 MORRISVILLE, NY 13408			APPROVED	10/3/2023		OSC	\$2,736.00	\$2,736.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00754GG	AMENDMENT	ADDS MONEY	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018			APPROVED	11/10/2023		OSC	\$81,396.00	\$81,396.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00755GG	AMENDMENT	ADDS MONEY	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206			APPROVED	10/12/2023		OSC	\$5,472.00	\$5,472.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00756GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA, NY 12020			APPROVED	5/30/2023		OSC	\$21,168.00	\$21,168.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00756GG	AMENDMENT	ADDS MONEY	VETERANS & COMMUNITY HOUSING COALITION	20 PROSPECT STREET SUITE 313 BALLSTON SPA, NY 12020			APPROVED	9/29/2023		OSC	\$22,572.00	\$22,572.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00757GG	AMENDMENT	ADDS MONEY	WYANDANCH HOMES AND PROPERTY DEVELOPMENT CORP	819 GRAND BLVD DEER PARK, NY 11729			APPROVED	9/13/2023		OSC	\$18,468.00	\$18,468.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00758GG	AMENDMENT	ADDS MONEY	YOUNG MENS CHRISTIAN ASSOCIATION OF CNY	340 MONTGOMERY ST SYRACUSE, NY 13202			APPROVED	10/5/2023		OSC	\$67,716.00	\$67,716.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00759GG	AMENDMENT	ADDS MONEY	HUDSON RIVER HOUSING INC	313 MILL ST POUGHKEEPSIE, NY 12601			APPROVED	10/30/2023		OSC	\$248,292.00	\$248,292.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00760GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608			APPROVED	9/27/2023		OSC	\$71,820.00	\$71,820.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00761GG	AMENDMENT	ADDS MONEY	THE ASSOCIATION FOR MENTAL HEALTH AND WELLNESS	PO BOX 373 939 JOHNSON AVE RONKONKOMA, NY 11779			APPROVED	10/27/2023		OSC	\$27,360.00	\$27,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00762GG	AMENDMENT	BUDGET MODIFICATION	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527			APPROVED	6/9/2023		OSC	-\$63,840.00	\$63,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00762GG	AMENDMENT	ADDS MONEY	KEUKA HOUSING COUNCIL INC	160 MAIN ST PENN YAN, NY 14527			APPROVED	11/29/2023		OSC	\$4,104.00	\$4,104.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00763GG	AMENDMENT	ADDS MONEY	YWCA OF WESTERN NEW YORK INC	1005 GRANT ST BUFFALO, NY 14207			APPROVED	11/9/2023		OSC	\$43,776.00	\$43,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00764GG	AMENDMENT	ADDS MONEY	RESCUE MISSION ALLIANCE OF SYRACUSE NY	155 GIFFORD ST SYRACUSE, NY 13202			APPROVED	10/12/2023		OSC	\$67,032.00	\$67,032.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00765GG	AMENDMENT	ADDS MONEY	THE CHILDRENS VILLAGE	ECHO HILLS DOBBS FERRY, NY 10522			APPROVED	9/28/2023		OSC	\$12,312.00	\$12,312.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00766GG	AMENDMENT	ADDS MONEY	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779			APPROVED	10/2/2023		OSC	\$27,360.00	\$27,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00767GG	AMENDMENT	ADDS MONEY	BROADWAY HOUSING COMMUNITIES INC	583 RIVERSIDE DR NEW YORK, NY 10031			APPROVED	9/28/2023		OSC	\$80,712.00	\$80,712.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00768GG	AMENDMENT	ADDS MONEY	SAFE HARBORS OF THE HUDSON INC	111 BROADWAY NEWBURGH, NY 12550			APPROVED	10/3/2023		OSC	\$87,552.00	\$87,552.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00769GG	AMENDMENT	ADDS MONEY	FAMILY SERVICE LEAGUE INC	790 PARK AVE HUNTINGTON, NY 11743			APPROVED	10/12/2023		OSC	\$4,104.00	\$4,104.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00770GG	AMENDMENT	ADDS MONEY	YOUNG MENS CHRISTIAN ASSOC OF THE CAPITAL DISTRICT	465 NEW KARNER RD 2ND FL ALBANY, NY 12205			APPROVED	11/9/2023		OSC	\$106,020.00	\$106,020.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00771GG	AMENDMENT	ADDS MONEY	HOUSING PLUS SOLUTIONS INC	315 LINWOOD ST BROOKLYN, NY 11208			APPROVED	5/3/2023		OSC	\$106,032.00	\$106,032.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00772GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES HOUSING OFFICE	41 NORTH MAIN AVE ALBANY, NY 12203			APPROVED	10/30/2023		OSC	\$139,536.00	\$139,536.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00773GG	AMENDMENT	ADDS MONEY	CHADWICK RESIDENCE INC	335 VALLEY DR SYRACUSE, NY 13207			APPROVED	10/13/2023		OSC	\$11,628.00	\$11,628.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00774GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BINGHAMTON AND BROOME COUNTY	80 HAWLEY ST BINGHAMTON, NY 13901-3883			APPROVED	9/27/2023		OSC	\$32,832.00	\$32,832.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00775GG	AMENDMENT	ADDS MONEY	FINGER LAKES AREA COUNSELING AND RECOVERY AGENCY INC	DBA FLACRA 28 EAST MAIN ST CLIFTON SPRINGS, NY 14432			APPROVED	10/13/2023		OSC	\$30,780.00	\$30,780.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00777GG	AMENDMENT	ADDS MONEY	ALBANY HOUSING COALITION INC	278 CLINTON AVE ALBANY, NY 12210			APPROVED	11/7/2023		OSC	\$34,884.00	\$34,884.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00778GG	AMENDMENT	ADDS MONEY	PRAXIS HOUSING INITIATIVES INC	130 W 29 STREET 7TH FLOOR NEW YORK, NY 10001			NON-APPROVED	12/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$257,184.00	\$257,184.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00778GG	AMENDMENT	ADDS MONEY	PRAXIS HOUSING INITIATIVES INC	130 W 29 STREET 7TH FLOOR NEW YORK, NY 10001			NON-APPROVED	12/19/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$257,184.00	\$257,184.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00778GG	AMENDMENT	ADDS MONEY	PRAXIS HOUSING INITIATIVES INC	130 W 29 STREET 7TH FLOOR NEW YORK, NY 10001			APPROVED	3/25/2024		OSC	\$257,184.00	\$257,184.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00779GG	AMENDMENT	ADDS MONEY	SOUTHERN TIER ENVIRONMENTS FOR LIVING INC	715 CENTRAL AVE DUNKIRK, NY 14048			APPROVED	10/4/2023		OSC	\$44,460.00	\$44,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00780GG	AMENDMENT	ADDS MONEY	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210			APPROVED	9/11/2023		OSC	\$23,940.00	\$23,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00781GG	AMENDMENT	ADDS MONEY	WESTHAB INC	88ASHFORD STREET YONKERS, NY 10701			APPROVED	5/15/2023		OSC	\$1,450,400.00	\$1,450,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00782GG	AMENDMENT	ADDS MONEY	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116			APPROVED	6/5/2023		OSC	\$47,712.00	\$47,712.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00782GG	AMENDMENT	ADDS MONEY	JOSEPHS HOUSE AND SHELTER INC	74 FERRY ST TROY, NY 12180-4116			APPROVED	11/30/2023		OSC	\$51,984.00	\$51,984.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00783GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SYRACUSE AND ONONDAGA COUNTY	401 DOUGLAS ST SYRACUSE, NY 13203			APPROVED	10/17/2023		OSC	\$37,620.00	\$37,620.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00784GG	AMENDMENT	BUDGET MODIFICATION	SAVING GRACE MINISTRIES OF ROCHESTER INC	1140 NORTON ST ROCHESTER, NY 14621			APPROVED	9/26/2023		OSC	-\$47,196.00	\$47,196.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00785GG	AMENDMENT	ADDS MONEY	SHELTERS OF SARATOGA INC	PO BOX 3089 SARATOGA SPRINGS, NY 12866			APPROVED	11/21/2023		OSC	\$9,576.00	\$9,576.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00786GG	AMENDMENT	ADDS MONEY	REGIONAL ECONOMIC COMMUNITY ACTION PROGRAM INC	40 SMITH ST MIDDLETOWN, NY 10940			APPROVED	11/13/2023		OSC	\$76,608.00	\$76,608.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00787GG	AMENDMENT	ADDS MONEY	RUPCO INC	289 FAIR ST KINGSTON, NY 12401			APPROVED	10/10/2023		OSC	\$27,360.00	\$27,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00788GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES ALTERNATIVES AND RESOURCES OF TOMPKINS COUNTY	230 S. FULTON ST ITHACA, NY 14850			NON-APPROVED	10/27/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$12,048.00	\$12,048.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00788GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES ALTERNATIVES AND RESOURCES OF TOMPKINS COUNTY	230 S. FULTON ST ITHACA, NY 14850			APPROVED	11/7/2023		OSC	\$12,048.00	\$12,048.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00788GG	AMENDMENT	ADDS MONEY	OPPORTUNITIES ALTERNATIVES AND RESOURCES OF TOMPKINS COUNTY	230 S. FULTON ST ITHACA, NY 14850			APPROVED	12/20/2023		OSC	\$11,628.00	\$11,628.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00789GG	AMENDMENT	ADDS MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101			APPROVED	4/7/2023		OSC	\$218,688.00	\$218,688.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00789GG	AMENDMENT	ADDS MONEY	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101			APPROVED	12/6/2023		OSC	\$235,296.00	\$235,296.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00790GG	AMENDMENT	ADDS MONEY	AIDS SERVICE CENTER OF LOWER MANHATTAN INC	DBA ALLIANCE FOR POSITIVE CHANGE 64 W 35TH STREET 3RD FLOOR NEW YORK, NY 10001			APPROVED	3/14/2024		OSC	\$61,560.00	\$61,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00791GG	AMENDMENT	ADDS MONEY	APROPOS HOUSING OPPORTUNITIES AND MANAGEMENT ENTERPRISES	86 SMITH AVENUE MOUNT KISCO, NY 10549			APPROVED	10/13/2023		OSC	\$70,452.00	\$70,452.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00792GG	AMENDMENT	ADDS MONEY	ACTORS FUND OF AMERICA	729 SEVENTH AVE 10TH FL NEW YORK, NY 10019			APPROVED	12/8/2023		OSC	\$44,460.00	\$44,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00794GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202			NON-APPROVED	10/12/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$43,776.00	\$43,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00794GG	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202			APPROVED	10/24/2023		OSC	\$43,776.00	\$43,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00795GG	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460			APPROVED	6/26/2023		OSC	\$16,128.00	\$16,128.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00795GG	AMENDMENT	ADDS MONEY	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460			APPROVED	12/1/2023		OSC	\$14,364.00	\$14,364.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00796GG	AMENDMENT	ADDS MONEY	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202			APPROVED	4/21/2023		OSC	\$4,176.00	\$4,176.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00797GG	AMENDMENT	ADDS MONEY	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003			APPROVED	4/28/2023		OSC	\$151,776.00	\$151,776.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00797GG	AMENDMENT	ADDS MONEY	HELP SOCIAL SERVICES CORP	115 EAST 13TH STREET NEW YORK, NY 10003			APPROVED	12/20/2023		OSC	\$93,024.00	\$93,024.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00798GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF FULTON & MONTGOMERY COUNTIES	1 KIMBALL STREET AMSTERDAM, NY 12010			APPROVED	9/12/2023		OSC	\$5,472.00	\$5,472.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00799GG	AMENDMENT	ADDS MONEY	COMMUNITY HOUSING INNOVATIONS	75 SOUTH BROADWAY # 340 WHITE PLAINS, NY 10601			APPROVED	9/8/2023		OSC	\$33,516.00	\$33,516.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00800GG	AMENDMENT	ADDS MONEY	ALI FORNEY CENTER	307 WEST 38TH ST 2ND FLOOR NEW YORK, NY 10018			APPROVED	10/24/2023		OSC	\$51,984.00	\$51,984.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00801GG	AMENDMENT	ADDS MONEY	NORTH COUNTRY TRANSITIONAL LIVING SERVICES INC	482 BLACK RIVER PKWY WATERTOWN, NY 13601-2416			APPROVED	10/24/2023		OSC	\$52,668.00	\$52,668.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00802GG	AMENDMENT	ADDS MONEY	SCHENECTADY COMMUNITY ACTION PROGRAM INC	913 ALBANY ST SCHENECTADY, NY 12307			APPROVED	11/10/2023		OSC	\$54,720.00	\$54,720.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00803GG	AMENDMENT	ADDS MONEY	GERARD PLACE HOUSING DEVELOPMENT COMPANY D/B/A GERARD PLACE	2525 BAILEY AVENUE BUFFALO, NY 14215			APPROVED	10/10/2023		OSC	\$9,576.00	\$9,576.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00804GG	AMENDMENT	ADDS MONEY	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON, NY 11777-0358			APPROVED	5/5/2023		OSC	\$41,808.00	\$41,808.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00804GG	AMENDMENT	ADDS MONEY	THE MINISTRY FOR HOPE INC	PO BOX 358 1 HIGH ST PORT JEFFERSON, NY 11777-0358			APPROVED	9/26/2023		OSC	\$45,828.00	\$45,828.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00805GG	AMENDMENT	ADDS MONEY	EHS INC	206 S ELMWOOD AVE BUFFALO, NY 14201			APPROVED	9/12/2023		OSC	\$19,152.00	\$19,152.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00806GG	AMENDMENT	ADDS MONEY	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850			APPROVED	10/17/2023		OSC	\$21,888.00	\$21,888.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00807GG	AMENDMENT	ADDS MONEY	SOLDIER ON INC	290 MERRILL ROAD PITTSFIELD, MA 01201			APPROVED	9/28/2023		OSC	\$14,364.00	\$14,364.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00808GG	AMENDMENT	ADDS MONEY	VOLUNTEERS OF AMERICA OF WESTERN NEW YORK INC	214 LAKE AVE ROCHESTER, NY 14608			APPROVED	9/26/2023		OSC	\$41,724.00	\$41,724.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00809GG	AMENDMENT	ADDS MONEY	COMMON GROUND MANAGEMENT	DBA BREAKING GROUND MANAGEMENT 505 EIGHTH AVE 15TH FL NEW YORK, NY 10018			APPROVED	12/18/2023		OSC	\$37,620.00	\$37,620.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00810GG	AMENDMENT	ADDS MONEY	YWCA OF THE GREATER CAPITAL REGION INC	21 FIRST ST TROY, NY 12180			APPROVED	10/17/2023		OSC	\$64,296.00	\$64,296.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00811GG	AMENDMENT	ADDS MONEY	THE CENTER FOR YOUTH SERVICES INC	905 MONROE AVE ROCHESTER, NY 14620			APPROVED	10/19/2023		OSC	\$24,624.00	\$24,624.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00812GG	AMENDMENT	RENEWAL	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018			APPROVED	4/13/2023		OSC	\$177,748.00	\$177,748.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00812GG	AMENDMENT	ADDS MONEY	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018			APPROVED	12/14/2023		OSC	\$119,700.00	\$119,700.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00813GG	AMENDMENT	ADDS MONEY	FAMILY AND CHILDRENS ASSOCIATION	377 OAK ST STE 500 GARDEN CITY, NY 11530-6542			APPROVED	10/13/2023		OSC	\$6,840.00	\$6,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00814GG	AMENDMENT	ADDS MONEY	WOMEN IN NEED INC	WIN ONE STATE STREET PLAZA 18TH FLOOR NEW YORK, NY 10004			APPROVED	10/3/2023		OSC	\$31,464.00	\$31,464.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00815GG	AMENDMENT	ADDS MONEY	COMMON GROUND MANAGEMENT	DBA BREAKING GROUND MANAGEMENT 505 EIGHTH AVE 15TH FL NEW YORK, NY 10018			APPROVED	12/11/2023		OSC	\$28,044.00	\$28,044.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00816GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901			APPROVED	9/14/2023		OSC	\$21,888.00	\$21,888.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00817GG	AMENDMENT	ADDS MONEY	THE COMMUNITY BUILDERS INC	185 DARTMOUTH STREET 9TH FLOOR BOSTON, MA 02216			APPROVED	12/12/2023		OSC	\$60,876.00	\$60,876.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00818GG	AMENDMENT	ADDS MONEY	OPEN DOOR MISSION INC	156 PLYMOUTH AVE N ROCHESTER, NY 14608-1834			APPROVED	9/27/2023		OSC	\$20,520.00	\$20,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00819GG	AMENDMENT	ADDS MONEY	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866			APPROVED	11/1/2023		OSC	\$12,312.00	\$12,312.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00820GG	AMENDMENT	ADDS MONEY	COVENANT HOUSE NEW YORK UNDER 21	460 WEST 41ST STREET NEW YORK, NY 10036			APPROVED	10/12/2023		OSC	\$45,144.00	\$45,144.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00821GG	AMENDMENT	ADDS MONEY	YMCA OF BROOME COUNTY	61 SUSQUEHANNA ST BINGHAMTON, NY 13901			APPROVED	11/1/2023		OSC	\$59,508.00	\$59,508.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00822GG	AMENDMENT	ADDS MONEY	BOWERY RESIDENTS COMMITTEE INC	131 W 25TH ST 12 FL NEW YORK, NY 10001			APPROVED	4/7/2023		OSC	\$78,208.00	\$78,208.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00823GG	AMENDMENT	ADDS MONEY	TRANSITIONAL SERVICES OF NY FOR LONG ISLAND INC	840 SUFFOLK AVE BRENTWOOD, NY 11717			APPROVED	10/20/2023		OSC	\$8,208.00	\$8,208.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00825GG	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY COMM HOUSING COUNCIL	337 W MAIN ST MALONE, NY 12953			APPROVED	11/8/2023		OSC	\$25,992.00	\$25,992.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00826GG	AMENDMENT	ADDS MONEY	YOUNG WOMENS CHRISTIAN ASSOCIATION	401 NORTH MAIN ST JAMESTOWN, NY 14701-5007			APPROVED	10/4/2023		OSC	\$7,524.00	\$7,524.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00827GG	AMENDMENT	ADDS MONEY	DOMESTIC VIOLENCE AND RAPE CRISIS SERVICES OF SARATOGA COUNTY	DBA WELLSRING 2816 U.S. 9 MALTA, NY 12020			APPROVED	9/26/2023		OSC	\$6,840.00	\$6,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00828GG	AMENDMENT	ADDS MONEY	FIND AID FOR THE AGED INC	160 WEST 71 ST #2F NEW YORK, NY 10023			APPROVED	6/7/2023		OSC	\$69,264.00	\$69,264.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00829GG	AMENDMENT	ADDS MONEY	GOOD SHEPHERD SERVICES	305 7TH AVE 9TH FL NEW YORK, NY 10001			APPROVED	10/13/2023		OSC	\$62,244.00	\$62,244.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00830GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203			APPROVED	10/16/2023		OSC	\$6,840.00	\$6,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00831GG	AMENDMENT	ADDS MONEY	PROVIDENCE HOUSING DEVELOPMENT CORPORATION	1150 BUFFALO RD ROCHESTER, NY 14624			APPROVED	10/13/2023		OSC	\$20,520.00	\$20,520.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00832GG	AMENDMENT	ADDS MONEY	UNITED VETERANS BEACON HOUSE INC	PO BOX 621 BAY SHORE, NY 11706			APPROVED	10/13/2023		OSC	\$63,612.00	\$63,612.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00833GG	AMENDMENT	ADDS MONEY	NEIGHBORS OF WATERTOWN INC	112 FRANKLIN ST WATERTOWN, NY 13601			APPROVED	9/26/2023		OSC	\$58,140.00	\$58,140.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00834GG	AMENDMENT	ADDS MONEY	YWCA OF WHITE PLAINS & CENTRAL WESTCHESTER	515 NORTH ST WHITE PLAINS, NY 10605			APPROVED	3/25/2024		OSC	\$132,012.00	\$132,012.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00835GG	AMENDMENT	ADDS MONEY	RISEBORO COMMUNITY PARTNERSHIP INC	555 BUSHWICK AVE BROOKLYN, NY 11206			APPROVED	12/21/2023		OSC	\$177,840.00	\$177,840.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00836GG	AMENDMENT	ADDS MONEY	POLISH COMMUNITY CENTER OF BUFFALO INC	1081 BROADWAY BUFFALO, NY 14212			APPROVED	12/1/2023		OSC	\$87,552.00	\$87,552.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00837GG	AMENDMENT	ADDS MONEY	MERCY HAVEN INC	859 CONNETQUOT AVE STE 10 ISLIP TERRACE, NY 11752			APPROVED	10/12/2023		OSC	\$46,512.00	\$46,512.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00838GG	AMENDMENT	ADDS MONEY	THE ALBANY DAMIEN CENTER INC	728 MADISON AVE SUITE 100 ALBANY, NY 12208-1217			APPROVED	9/27/2023		OSC	\$13,680.00	\$13,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00840GG	AMENDMENT	ADDS MONEY	FEDERATION OF ORGANIZATIONS FOR THE NEW YORK STATE MENTALLY DISABLED, INC	1 FARMINGDALE RD WEST BABYLON, NY 11704			APPROVED	12/13/2023		OSC	\$34,200.00	\$34,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00841GG	AMENDMENT	ADDS MONEY	FAMILY SERVICE SOCIETY OF YONKERS	30 SOUTH BROADWAY YONKERS, NY 10701			APPROVED	11/13/2023		OSC	\$29,412.00	\$29,412.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00842GG	AMENDMENT	ADDS MONEY	FAMILY OF WOODSTOCK INC	PO BOX 3516 KINGSTON, NY 12402			APPROVED	8/24/2023		OSC	\$44,736.00	\$44,736.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00843GG	AMENDMENT	ADDS MONEY	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF TOMPKINS / TIOGA 324 WEST BUFFALO ST ITHACA, NY 14850			APPROVED	9/12/2023		OSC	\$3,420.00	\$3,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00844GG	AMENDMENT	ADDS MONEY	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021			APPROVED	10/23/2023		OSC	\$6,156.00	\$6,156.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00845GG	AMENDMENT	ADDS MONEY	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203			APPROVED	10/14/2023		OSC	\$4,104.00	\$4,104.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00846GG	AMENDMENT	ADDS MONEY	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305			APPROVED	10/4/2023		OSC	\$37,620.00	\$37,620.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00847GG	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553			APPROVED	9/8/2023		OSC	\$410,316.00	\$410,316.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00847GG	AMENDMENT	ADDS MONEY	THE GUIDANCE CENTER OF WESTCHESTER INC	256 WASHINGTON ST STE 2 MOUNT VERNON, NY 10553			APPROVED	3/27/2024		OSC	\$116,280.00	\$116,280.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00848GG	AMENDMENT	ADDS MONEY	COMUNILIFE INC	462 7TH AVE 3RD FL NEW YORK, NY 10018			APPROVED	11/30/2023		OSC	\$125,172.00	\$125,172.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00849GG	AMENDMENT	ADDS MONEY	INTEGRATED COMMUNITY ALTERNATIVES NETWORK INC	310 MAIN ST UTICA, NY 13501-1236			APPROVED	10/13/2023		OSC	\$4,788.00	\$4,788.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00850GG	AMENDMENT	ADDS MONEY	VIOLENCE INTERVENTION PROGRAM INC	TRI-BOROUGH STATION PO BOX 1161 NEW YORK, NY 10035			APPROVED	3/18/2024		OSC	\$11,628.00	\$11,628.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00851GG	AMENDMENT	ADDS MONEY	BETHESDA HOUSE OF SCHENECTADY INC	834 STATE ST SCHENECTADY, NY 12307			APPROVED	11/13/2023		OSC	\$23,256.00	\$23,256.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00852GG	AMENDMENT	ADDS MONEY	CHANCES AND CHANGES INC	PO BOX 326 GENESEO, NY 14454			APPROVED	10/19/2023		OSC	\$4,104.00	\$4,104.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00853GG	AMENDMENT	ADDS MONEY	HOPE OF BUFFALO INC	660 SMITH ST BUFFALO, NY 14210			APPROVED	11/16/2023		OSC	\$23,940.00	\$23,940.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00854GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS UNLIMITED INC	1201 E FAYETTE ST STE 26 SYRACUSE, NY 13210			APPROVED	10/4/2023		OSC	\$52,668.00	\$52,668.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00855GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801			APPROVED	4/6/2023		OSC	\$5,376.00	\$5,376.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00855GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON HOMELESS YOUTH COALITION	1012 WAIT ST GLENS FALLS, NY 12801			APPROVED	11/7/2023		OSC	\$4,788.00	\$4,788.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00856GG	AMENDMENT	ADDS MONEY	NAZARETH HOUSING INC	519 E 11TH ST NEW YORK, NY 10009			APPROVED	11/2/2023		OSC	\$25,308.00	\$25,308.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00857GG	AMENDMENT	ADDS MONEY	HUMAN DEVELOPMENT SERVICES OF WESTCHESTER	930 MAMARONECK AVE MAMARONECK, NY 10543-1629			APPROVED	11/7/2023		OSC	\$99,180.00	\$99,180.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00858GG	AMENDMENT	ADDS MONEY	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			NON-APPROVED	5/3/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$79,872.00	\$79,872.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00858GG	AMENDMENT	ADDS MONEY	HANDS ACROSS LONG ISLAND INC	159 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	5/19/2023		OSC	\$79,872.00	\$79,872.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00859GG	AMENDMENT	ADDS MONEY	HOUSING WORKS INC	57 WILLOUGHBY ST 2ND FL BROOKLYN, NY 11201			APPROVED	5/18/2023		OSC	\$51,360.00	\$51,360.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00860GG	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024			APPROVED	11/14/2023		OSC	\$34,200.00	\$34,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00861GG	AMENDMENT	ADDS MONEY	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024			APPROVED	11/14/2023		OSC	\$12,312.00	\$12,312.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00862GG	AMENDMENT	ADDS MONEY	FULTON CO YMCA INC	213 HARRISON STREET JOHNSTOWN, NY 12095			APPROVED	9/1/2023		OSC	\$29,328.00	\$29,328.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00862GG	AMENDMENT	ADDS MONEY	FULTON CO YMCA INC	213 HARRISON STREET JOHNSTOWN, NY 12095			NON-APPROVED	9/26/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$32,148.00	\$32,148.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00862GG	AMENDMENT	ADDS MONEY	FULTON CO YMCA INC	213 HARRISON STREET JOHNSTOWN, NY 12095			APPROVED	10/17/2023		OSC	\$32,148.00	\$32,148.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00863GG	AMENDMENT	ADDS MONEY	YMCA OF YONKERS INC	17 RIVERDALE AVE YONKERS, NY 10701			APPROVED	11/21/2023		OSC	\$51,300.00	\$51,300.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00864GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839			NON-APPROVED	8/15/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$37,440.00	\$37,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00864GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839			APPROVED	9/26/2023		OSC	\$37,440.00	\$37,440.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00864GG	AMENDMENT	ADDS MONEY	WARREN WASHINGTON ASSOCIATION FOR MENTAL HEALTH INC	3043 STATE RE 4 HUDSON FALLS, NY 12839			APPROVED	10/25/2023		OSC	\$41,040.00	\$41,040.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00865GG	AMENDMENT	ADDS MONEY	HOUR CHILDREN INC	36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106			APPROVED	11/21/2023		OSC	\$39,672.00	\$39,672.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00866GG	AMENDMENT	ADDS MONEY	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901			APPROVED	6/22/2023		OSC	\$15,264.00	\$15,264.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00866GG	AMENDMENT	ADDS MONEY	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901			APPROVED	9/13/2023		OSC	\$14,364.00	\$14,364.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00867GG	AMENDMENT	ADDS MONEY	HOUSING VISIONS CONSULTANTS INC	1201 E FAYETTE STREET STE 26 SYRACUSE, NY 13210			APPROVED	10/4/2023		OSC	\$14,364.00	\$14,364.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00880GG	AMENDMENT	ADDS MONEY AND TIME	LEGAL AID SOCIETY OF MID NEW YORK INC	120 BLEECKER STREET UTICA, NY 13501		9/30/2026	APPROVED	7/11/2023		OSC	\$5,597,833.00	\$5,597,833.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00881GG	AMENDMENT	ADDS MONEY	LEGAL ASSISTANCE OF WESTERN NEW YORK INC	361 SOUTH MAIN ST GENEVA, NY 14456			APPROVED	9/1/2023		OSC	\$6,321,155.00	\$6,321,155.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00882GG	AMENDMENT	ADDS TIME AND MONEY	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203		9/30/2026	NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$5,019,948.00	\$5,019,948.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00882GG	AMENDMENT	ADDS MONEY	NEIGHBORHOOD LEGAL SERVICES INC	237 MAIN ST STE 400 BUFFALO, NY 14203			APPROVED	7/26/2023		OSC	\$5,019,948.00	\$5,019,948.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00883GG	AMENDMENT	ADDS TIME AND MONEY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601		9/30/2026	NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,827,425.00	\$7,827,425.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00883GG	AMENDMENT	ADDS MONEY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601			APPROVED	7/26/2023		OSC	\$7,827,425.00	\$7,827,425.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00883GG	AMENDMENT	ADDS MONEY AND TIME	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2021	9/30/2024	APPROVED	3/25/2024		OSC	\$8,945,629.00	\$8,945,629.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00884GG	AMENDMENT	ADDS MONEY AND TIME	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550		9/30/2026	NON-APPROVED	7/14/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,526,990.00	\$4,526,990.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00884GG	AMENDMENT	ADDS MONEY	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550			APPROVED	7/27/2023		OSC	\$4,526,990.00	\$4,526,990.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00892GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	12/1/2021	11/30/2026	NON-APPROVED	9/20/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$987,500.00	\$987,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00892GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	12/1/2021	11/30/2026	NON-APPROVED	10/11/2023	-DELAYED AGENCY RESPONSE	OSC	\$987,500.00	\$987,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00892GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	12/1/2021	11/30/2026	APPROVED	11/10/2023		OSC	\$987,500.00	\$987,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00898GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	LITERACY WEST NY INC INC	5455 STATE RTE 19 NORTH BELMONT, NY 14813	12/1/2021	11/30/2026	APPROVED	9/8/2023		OSC	\$1,489,980.00	\$1,489,980.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00900GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	RESEARCH FOUNDATION OF CUNY	230 WEST 41ST ST NEW YORK, NY 10036	12/1/2021	11/30/2026	APPROVED	10/17/2023		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00911GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CLINTON-ESSEX-WARREN-WASHINGTON BOCES	PO BOX 455 PLATTSBURGH, NY 12901-0455	12/1/2021	11/30/2026	APPROVED	10/24/2023		OSC	\$1,877,328.00	\$1,877,328.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00948GG	AMENDMENT	ADDS MONEY	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168			NON-APPROVED	7/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$6,925,214.00	\$6,925,214.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00948GG	AMENDMENT	ADDS MONEY	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168			APPROVED	7/18/2023		OSC	\$6,925,214.00	\$6,925,214.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00954GG	AMENDMENT	BUDGET MODIFICATION	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00960GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NASSAU SUFFOLK LAW SERVICES COMMITTEE INC	1 HELEN KELLER WAY 5TH FL HEMPSTEAD, NY 11550	7/1/2022	6/30/2027	APPROVED	7/17/2023		OSC	\$5,609,580.00	\$5,609,580.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00963GG	ORIGINAL	DISABILITY EDUCATION ADVOCACY TRAINING PROJECT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	7/1/2022	6/30/2027	APPROVED	4/13/2023		OSC	\$6,847,930.00	\$6,847,930.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00971GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	6/1/2023	5/31/2028	APPROVED	6/2/2023		OSC	\$959,657.00	\$959,657.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00979GG	AMENDMENT	ADDS MONEY	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206			APPROVED	9/13/2023		OSC	\$9,576.00	\$9,576.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00981GG	ORIGINAL	NYS SUPPORTIVE HOUSING PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	7/1/2022	6/30/2027	APPROVED	1/4/2024		OSC	\$67,151,895.00	\$67,151,895.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00982GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	NEW YORK COMMON PANTRY INC	8 EAST 109TH ST NEW YORK, NY 10029	10/1/2022	9/30/2027	APPROVED	10/27/2023		OSC	\$1,546,295.00	\$1,546,295.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00983GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CORNING COUNCIL FOR ASSISTANCE	271 EAST FIRST STREET CORNING, NY 14830	10/1/2022	9/30/2027	APPROVED	9/15/2023		OSC	\$825,690.00	\$825,690.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00984GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	PUBLIC HEALTH SOLUTIONS	40 WORTH ST 4TH FL NEW YORK, NY 10013	10/1/2022	9/30/2027	APPROVED	8/18/2023		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00985GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2027	NON-APPROVED	8/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,176,935.00	\$2,176,935.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00985GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2027	APPROVED	8/25/2023		OSC	\$2,176,935.00	\$2,176,935.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00986GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	UNITED WAY OF NEW YORK CITY	205 EAST 42ND ST 12TH FL NEW YORK, NY 10017	10/1/2022	9/30/2027	APPROVED	9/14/2023		OSC	\$4,500,000.00	\$4,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00987GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	JERICHO ROAD MINISTRIES INC	184 BARTON ST BUFFALO, NY 14213-1573	10/1/2022	9/30/2027	APPROVED	9/19/2023		OSC	\$1,059,870.00	\$1,059,870.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00988GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	HUNGER SOLUTIONS NEW YORK INC	DBA NUTRITION CONSORTIUM OF NEW YORK STATE 14 COMPUTER DR E 2ND FL ALBANY, NY 12205	10/1/2022	9/30/2027	APPROVED	9/8/2023		OSC	\$5,722,500.00	\$5,722,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C00990GG	AMENDMENT	NO COST TIME EXTENSION	FIELD & FORK NETWORK INC	2495 MAIN STREET SUITE 311 BUFFALO, NY 14214		9/30/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00994GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SERVICES FOR THE UNDERSERVED	463 7TH AVENUE, 18TH FLOOR NEW YORK, NY 10018	6/1/2023	5/31/2028	APPROVED	11/29/2023		OSC	\$6,635,150.00	\$6,635,150.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00995GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	NEW DESTINY HOUSING CORP	12 W 37TH ST 7TH FL NEW YORK, NY 10018	11/1/2023	10/31/2028	APPROVED	11/22/2023		OSC	\$10,016,939.00	\$10,016,939.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C00998GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	LOEB HOUSE INC	1 BLUE HILL PLAZA PO BOX 1648 PEARL RIVER, NY 10965	12/1/2023	11/30/2028	APPROVED	12/21/2023		OSC	\$1,802,988.00	\$1,802,988.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01000GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	6/1/2023	5/31/2028	APPROVED	11/16/2023		OSC	\$1,122,145.00	\$1,122,145.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C01000GG	AMENDMENT	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	SPIRITUS CHRISTI PRISON OUTREACH INC	30 MILLBANK STREET ROCHESTER, NY 14619	1/1/2024	12/31/2028	NON-APPROVED	12/20/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01004GG	ORIGINAL	SENIOR AND SUPPORTIVE HOUSING	WEST SIDE FEDERATION FOR SENIOR & SUPPORTIVE HOUSING INC	2345 BROADWAY NEW YORK, NY 10024	10/1/2022	9/30/2023	APPROVED	6/9/2023		OSC	\$125,000.00	\$125,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01005GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	10/1/2022	9/30/2025	NON-APPROVED	11/10/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$927,420.00	\$927,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01005GG	ORIGINAL	UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	U S COMMITTEE FOR REFUGEES AND IMMIGRANTS	2231 CRYSTAL DR STE 350 ARLINGTON, VA 22202	10/1/2022	9/30/2025	APPROVED	11/27/2023		OSC	\$927,420.00	\$927,420.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01006GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF LONG ISLAND	90 CHERRY LN HICKSVILLE, NY 11801	10/1/2022	9/30/2025	APPROVED	11/9/2023		OSC	\$4,309,774.00	\$4,309,774.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01007GG	ORIGINAL	UKRAINE SUPPLEMENTAL APPROPRIATION FOR RESETTLEMENT AGENCIES	CATHOLIC CHARITIES OF BUFFALO NY	741 DELAWARE AVE BUFFALO, NY 14209	10/1/2023	9/30/2025	NON-APPROVED	12/20/2023	-DELAYED AGENCY RESPONSE	OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01008GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	9/30/2025	NON-APPROVED	7/7/2023	-DELAYED AGENCY RESPONSE -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01008GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	10/1/2022	9/30/2025	APPROVED	7/21/2023		OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01009GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	10/1/2022	9/30/2025	APPROVED	9/7/2023		OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01010GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	10/1/2022	9/30/2025	APPROVED	5/18/2023		OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01011GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	10/1/2022	9/30/2025	NON-APPROVED	6/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$8,195,780.00	\$8,195,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01011GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	10/1/2022	9/30/2025	APPROVED	6/16/2023		OSC	\$8,195,780.00	\$8,195,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01012GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	10/1/2022	9/30/2025	APPROVED	11/7/2023		OSC	\$11,901,563.00	\$11,901,563.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01013GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	10/1/2022	9/30/2025	APPROVED	10/12/2023		OSC	\$8,195,780.00	\$8,195,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01014GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	10/1/2022	9/30/2025	APPROVED	12/13/2023		OSC	\$8,195,780.00	\$8,195,780.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01015GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2022	9/30/2025	NON-APPROVED	7/25/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,884,065.00	\$1,884,065.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01015GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	10/1/2022	9/30/2025	APPROVED	8/3/2023		OSC	\$1,884,065.00	\$1,884,065.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01016GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$1,884,065.00	\$1,884,065.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01020GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	AMERICAN CIVIC ASSOC INC	131 FRONT ST BINGHAMTON, NY 13905	10/1/2022	9/30/2025	APPROVED	5/12/2023		OSC	\$600,000.00	\$600,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01022GG	ORIGINAL	ADDITIONAL UKRAINE SUPPLEMENTAL APPROPRIATIONS ACT	REFUGEE & IMMIGRANT SELF-EMPOWERMENT INC	PO BOX 11338 SYRACUSE, NY 13218	10/1/2022	9/30/2025	APPROVED	7/24/2023		OSC	\$600,000.00	\$600,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01025GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	10/1/2022	9/30/2027	NON-APPROVED	8/11/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,173,665.00	\$2,173,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01025GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	10/1/2022	9/30/2027	APPROVED	8/25/2023		OSC	\$2,173,665.00	\$2,173,665.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01026GG	ORIGINAL	SERVICES TO OLDER REFUGEES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2020	12/31/2024	NON-APPROVED	4/14/2023	-CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$258,000.00	\$258,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01026GG	ORIGINAL	SERVICES TO OLDER REFUGEES	CATHOLIC CHARITIES OF THE DIOCESE OF ROCHESTER	DBA CATHOLIC CHARITIES FAMILY AND COMMUNITY SERVICES 79 N CLINTON AVE ROCHESTER, NY 14604	1/1/2023	12/31/2024	APPROVED	5/18/2023		OSC	\$258,000.00	\$258,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01027GG	ORIGINAL	SERVICES TO OLDER REFUGEES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2020	12/31/2024	NON-APPROVED	4/14/2023	-CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$258,000.00	\$258,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01027GG	ORIGINAL	SERVICES TO OLDER REFUGEES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2023	12/31/2024	NON-APPROVED	5/18/2023	-CONTRACT START DATE PRECEDES PROCUREMENT	OSC	\$258,000.00	\$258,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01027GG	ORIGINAL	SERVICES TO OLDER REFUGEES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	1/1/2023	12/31/2024	APPROVED	6/8/2023		OSC	\$258,000.00	\$258,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01028GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	10/1/2022	9/30/2027	APPROVED	9/11/2023		OSC	\$1,500,000.00	\$1,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01029GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	SENIOR LIVING OPTIONS INC	424 EAST 147TH STREET- THIRD FLOOR BRONX, NY 10455	10/1/2022	9/30/2027	APPROVED	9/14/2023		OSC	\$610,460.00	\$610,460.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01030GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	THE FORTUNE SOCIETY INC	29-76 NORTHERN BLVD LONG ISLAND CITY, NY 11101	10/1/2022	9/30/2027	APPROVED	9/1/2023		OSC	\$2,500,000.00	\$2,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01031GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	ST JOHNS BREAD & LIFE PROGRAM INC	795 LEXINGTON AVENUE BROOKLYN, NY 11221	10/1/2022	9/30/2027	APPROVED	9/5/2023		OSC	\$749,801.00	\$749,801.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01033GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	10/1/2022	9/30/2027	APPROVED	12/12/2023		OSC	\$2,000,000.00	\$2,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01035GG	ORIGINAL	URBAN FARMING AND YOUTH WORKFORCE DEVELOPMENT	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2021	6/30/2022	APPROVED	4/17/2023		OSC	\$100,000.00	\$100,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01037GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	VOCATIONAL INSTRUCTION PROJECT COMMUNITY	770 EAST 176TH STREET BRONX, NY 10460	9/1/2023	8/31/2028	APPROVED	12/5/2023		OSC	\$8,456,565.00	\$8,456,565.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01038GG	ORIGINAL	EMERGENCY SOLUTIONS GRANT CV HMIS	LONG ISLAND COALITION FOR THE HOMELESS	600 ALBANY AVE STE #2 AMITYVILLE, NY 11701	10/1/2022	12/31/2023	APPROVED	5/8/2023		OSC	\$63,692.00	\$63,692.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01039GG	ORIGINAL	EMERGENCY SOLUTIONS GRANT	UNITED WAY OF THE MOHAWK VALLEY	258 GENESEE STREET UTICA, NY 13502	10/1/2022	12/31/2023	APPROVED	11/21/2023		OSC	\$22,690.00	\$22,690.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01040GG	ORIGINAL	CATHOLIC CHARITIES RAPID REHOUSING AND PREVENTION HOUSING STABILITY PROGRAM	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	10/1/2022	9/30/2023	APPROVED	8/23/2023		OSC	\$201,934.40	\$201,934.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01041GG	ORIGINAL	FUNDING FOR QUEENS OPERATIONS	METROPOLITAN COUNCIL ON JEWISH POVERTY	1 STATE ST PLAZA 24TH FLOOR NEW YORK, NY 10004	4/1/2022	3/31/2023	APPROVED	4/18/2023		OSC	\$65,000.00	\$65,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01042GG	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF THE ACCESS OF WNY	ACCESS OF WNY INC	609 RIDGE ROAD LACKAWANNA, NY 14218	4/1/2022	3/31/2023	APPROVED	4/19/2023		OSC	\$125,000.00	\$125,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01043GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	9/1/2023	8/31/2028	APPROVED	10/24/2023		OSC	\$1,523,291.00	\$1,523,291.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01050GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CATTARAUGUS COMMUNITY ACTION INC	25 JEFFERSON ST SALAMANCA, NY 14779	1/1/2024	12/31/2028	APPROVED	11/13/2023		OSC	\$1,716,887.00	\$1,716,887.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01051GG	ORIGINAL	SNAP EMPLOYMENT TRAINING	GETTING OUT AND STAYING OUT INC	201A E 124TH ST NEW YORK, NY 10035	10/1/2022	9/30/2027	APPROVED	11/6/2023		OSC	\$750,000.00	\$750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01052GG	ORIGINAL	SERVICES AND EXPENSES FOR MEALS ON WHEELS PROGRAMS	MEALS ON WHEELS PROGRAMS & SERVICES OF ROCKLAND	121 W NYACK RD NANUET, NY 10954	1/1/2023	12/31/2023	APPROVED	7/24/2023		OSC	\$85,000.00	\$85,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01059GG	AMENDMENT	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	TOMPKINS COMMUNITY ACTION INC	701 SPENCER RD ITHACA, NY 14850	11/1/2023	10/31/2028	NON-APPROVED	3/25/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,095,556.00	\$2,095,556.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01067GG	ORIGINAL	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	SYRACUSE CITY SCHOOL DISTRICT	1025 ERIE BLVD WEST SYRACUSE, NY 13204	7/1/2023	6/30/2026	APPROVED	8/28/2023		OSC	\$1,553,631.00	\$1,553,631.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01068GG	ORIGINAL	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	ALBANY CITY SCHOOL DISTRICT	1 ACADEMY PARK ALBANY, NY 12207	7/1/2023	6/30/2026	APPROVED	8/28/2023		OSC	\$1,153,554.00	\$1,153,554.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01069GG	ORIGINAL	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	BUFFALO CITY SCHOOL DISTRICT	CITY HALL RM 720 BUFFALO, NY 14202	7/1/2023	6/30/2026	APPROVED	10/5/2023		OSC	\$1,713,663.00	\$1,713,663.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01070GG	ORIGINAL	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	ROCHESTER SCHOOL DISTRICT	131 W BROAD ST ROCHESTER, NY 14614-1187	7/1/2023	6/30/2026	APPROVED	8/28/2023		OSC	\$806,820.00	\$806,820.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01071GG	ORIGINAL	AFGHAN REFUGEE SCHOOL IMPACT SUPPORT TO SCHOOLS INITIATIVE	UTICA CITY SCHOOL DISTRICT	FINANCE DEPT 929 YORK STREET UTICA, NY 13502	7/1/2023	6/30/2026	APPROVED	12/12/2023		OSC	\$506,763.00	\$506,763.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01078GG	ORIGINAL	WORKFORCE SKILLS DEVELOPMENT INSTITUTE	ISLAND HARVEST LTD	126 SPAGNOLI ROAD NEW YORK MELVILLE, NY 11747	1/1/2023	6/30/2024	APPROVED	12/8/2023		OSC	\$310,000.00	\$310,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01079GG	ORIGINAL	EMERGENCY SOLUTION GRANT HOMELESS MANAGEMENT INFORMATION SYSTEM	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	10/1/2022	12/31/2023	APPROVED	8/3/2023		OSC	\$217,517.00	\$217,517.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01080GG	ORIGINAL	ESG CV HMIS STATE CONTRACTS	CATHOLIC CHARITIES OF CHEMUNG SCHUYLER COUNTIES	215 E CHURCH ST STE 101 ELMIRA, NY 14901	10/1/2022	12/31/2023	APPROVED	9/29/2023		OSC	\$11,439.00	\$11,439.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C01081GG	ORIGINAL	IMPROVING LIVES THROUGH HEALTHY FOOD ACCESS	THE CAMPAIGN AGAINST HUNGER	2010 FULTON ST BROOKLYN, NY 11233	7/1/2022	6/30/2023	APPROVED	10/6/2023		OSC	\$265,000.00	\$265,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01082GG	ORIGINAL	ESG CV HMIS STATE CONTRACTS	UNITED WAY OF CENTRAL NEW YORK INC	980 JAMES STREET NY SYRACUSE, NY 13203	10/1/2022	12/31/2023	APPROVED	9/12/2023		OSC	\$32,721.00	\$32,721.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01087GG	AMENDMENT	REFUGEE SERVICES	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	8/1/2023	7/31/2028	NON-APPROVED	3/13/2024	-PAYMENT TERMS NOT SPECIFIED OR MAXIMUM AMOUNT NOT CLEAR	OSC	\$53,613.00	\$53,613.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01089GG	ORIGINAL	REFUGEE SERVICES	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	8/1/2023	7/31/2028	APPROVED	3/27/2024		OSC	\$53,613.00	\$53,613.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01091GG	ORIGINAL	REFUGEE SERVICES	SAMUEL FIELD YM & YWHA INC	58-20 LITTLE NECK PKWY LITTLE NECK, NY 11362	8/1/2023	7/31/2028	APPROVED	12/19/2023		OSC	\$223,611.00	\$223,611.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01093GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK	1011 FIRST AVE 6TH FL NEW YORK, NY 10022	8/1/2023	7/31/2028	APPROVED	11/16/2023		OSC	\$223,611.00	\$223,611.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01095GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	8/1/2023	7/31/2028	APPROVED	3/27/2024		OSC	\$453,611.00	\$453,611.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01100GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	9/1/2023	8/31/2028	NON-APPROVED	9/28/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$240,000.00	\$240,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01100GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	HAVEN HOUSE BRIDGES INC	840 SUFFOLK AVE BRENTWOOD, NY 11717	9/1/2023	8/31/2028	APPROVED	10/3/2023		OSC	\$240,000.00	\$240,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01101GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	INTERFAITH PARTNERSHIP FOR THE HOMELESS INC	176 SHERIDEN AVE ALBANY, NY 12210	9/1/2023	8/31/2028	APPROVED	9/26/2023		OSC	\$1,620,000.00	\$1,620,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01102GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	LIBERTY RESOURCES INC	1045 JAMES ST SYRACUSE, NY 13203	9/1/2023	8/31/2028	APPROVED	10/17/2023		OSC	\$723,545.00	\$723,545.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01103GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	FACES NY INC	123 WEST 115TH ST NEW YORK, NY 10026	9/1/2023	8/31/2028	APPROVED	12/27/2023		OSC	\$1,226,200.00	\$1,226,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01104GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING (OSAH)	CARES OF NY INC	7 WELLS STREET SUITE 103A SARATOGA SPRINGS, NY 12866	9/1/2023	8/31/2028	APPROVED	9/25/2023		OSC	\$910,560.00	\$910,560.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01105GG	ORIGINAL	OPERATION OF SUPPORTED AIDS HOUSING	HARLEM UNITED COMMUNITY AIDS CENTER INC	306 LENOX AVE 3RD FL NEW YORK, NY 10027	9/1/2023	8/31/2028	APPROVED	10/26/2023		OSC	\$679,695.00	\$679,695.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01107GG	ORIGINAL	REFUGEE SERVICES	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$2,357,400.00	\$2,357,400.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01112GG	ORIGINAL	REFUGEE SERVICES	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC DIOCESE OF SYRACUSE NY	DBA CATHOLIC CHARITIES OF ONONDAGA COUNTY 1654 W ONONDAGA ST SYRACUSE, NY 13204	7/1/2023	6/30/2028	APPROVED	12/14/2023		OSC	\$3,642,600.00	\$3,642,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01116GG	ORIGINAL	REFUGEE SERVICES	JOURNEYS END REFUGEE SERVICES	2495 MAIN ST STE 317 BUFFALO, NY 14214	7/1/2023	6/30/2028	APPROVED	12/12/2023		OSC	\$3,303,250.00	\$3,303,250.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01117GG	ORIGINAL	REFUGEE SERVICES	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES INC	309 GENESEE ST UTICA, NY 13501-3821	7/1/2023	6/30/2028	APPROVED	12/7/2023		OSC	\$3,184,120.00	\$3,184,120.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01120GG	ORIGINAL	REFUGEE SERVICES	INTERNATIONAL RESCUE COMMITTEE	122 E 42ND ST 12TH FL NEW YORK, NY 10168	7/1/2023	6/30/2028	APPROVED	11/30/2023		OSC	\$2,018,050.00	\$2,018,050.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01122GG	ORIGINAL	REFUGEE SERVICES	WORLD RELIEF CORPORATION OF THE NATIONAL ASSOCIATION OF EVANGELICALS	7 E BALTIMORE ST BALTIMORE, MD 21202	7/1/2023	6/30/2028	APPROVED	3/26/2024		OSC	\$263,540.00	\$263,540.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01124GG	ORIGINAL	REFUGEE SERVICES	CAMBA INC	1720 CHURCH AVE FL 2 BROOKLYN, NY 11226	7/1/2023	6/30/2028	APPROVED	11/15/2023		OSC	\$46,930.00	\$46,930.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C01126GG	AMENDMENT	REFUGEE SERVICES	JEWISH FAMILY SERVICES OF WESTERN NEW YORK	70 BARKER ST BUFFALO, NY 14209	8/1/2023	7/31/2028	NON-APPROVED	3/13/2024	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$316,111.00	\$316,111.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01127GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	9/1/2023	8/31/2028	APPROVED	11/7/2023		OSC	\$1,528,630.00	\$1,528,630.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01128GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC (ENHP)	COALITION FOR THE HOMELESS INC	129 FULTON ST 4TH FL NEW YORK, NY 10038	9/1/2023	8/31/2028	APPROVED	11/6/2023		OSC	\$2,750,000.00	\$2,750,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01129GG	ORIGINAL	EMERGENCY NEEDS FOR HOMELESS NYC	PROJECT HOSPITALITY INC	100 PARK AVE STATEN ISLAND, NY 10302	9/1/2023	8/31/2028	APPROVED	12/19/2023		OSC	\$721,370.00	\$721,370.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C01133GG	ORIGINAL	EMERGENCY SOLUTIONS GRANT CV HOMELESS MANAGEMENT INFORMATION SYSTEM	CHAUTAUQUA OPPORTUNITIES INC	17 WEST COURTNEY ST DUNKIRK, NY 14048	10/1/2022	12/31/2023	APPROVED	11/16/2023		OSC	\$12,473.00	\$12,473.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C01138GG	ORIGINAL	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	CONCERN FOR INDEPENDENT LIVING INC	PO BOX 358 MEDFORD, NY 11763	2/1/2024	1/31/2029	APPROVED	3/26/2024		OSC	\$260,201.00	\$260,201.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	AMENDMENT TO EXTEND PANDEMIC (P-EBT) BENEFITS FROM 10/1/22 THROUGH 9/30/23	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		6/21/2024	NON-APPROVED	7/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$10,330,000.00	\$10,330,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	AMENDMENT TO EXTEND PANDEMIC (P-EBT) BENEFITS FROM 10/1/22 THROUGH 9/30/23	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320			APPROVED	7/18/2023		OSC	\$10,100,000.00	\$10,100,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021576	AMENDMENT	ADDITION OF FRAUD MITIGATION PACKAGE	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		6/21/2024	APPROVED	12/5/2023		OSC	\$230,000.00	\$230,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C021803	ORIGINAL	FINAL PAYMENT C021803	E T C HOUSING CORP	PO BOX 2708 PLATTSBURGH, NY 12901	9/30/2019	3/31/2020	APPROVED	10/4/2023		OSC	\$22,668.34	\$22,668.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C021906	AMENDMENT	CONTRACT VALUE INCREASE	SEEWRIEHEAR LLC	7303 E EARL DRIVE SUITE 100 SCOTTSDALE, AZ 85251			APPROVED	4/11/2023		OSC	\$8,500,000.00	\$8,500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021908	AMENDMENT	ONE YEAR EXTENSION	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207		3/31/2024	NON-APPROVED	5/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,140,000.00	\$1,140,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021908	AMENDMENT	ONE YEAR EXTENSION	BANK OF AMERICA NA	69 STATE STREET NY6-100-05-04 ALBANY, NY 12207		3/31/2024	APPROVED	6/23/2023		OSC	\$1,140,000.00	\$1,140,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C021913	AMENDMENT	ALLOWABLE TWO-YEAR EXTENSION	CONDUENT STATE & LOCAL SOLUTIONS INC	PO BOX 201322 DALLAS, TX 75320		6/30/2025	APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022021	AMENDMENT	ADDITIONAL FUNDS FOR CBIC PRODUCTION	THALES DIS USA INC	LOCKBOX 8107 P.O. BOX 7247 PHILADELPHIA, PA 19170			NON-APPROVED	2/1/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -CHANGE IN CONTRACT SCOPE AFTER AD OR SOLICITATION	OSC	\$6,457,000.00	\$6,457,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022021	AMENDMENT	ADDITIONAL FUNDS FOR CBIC PRODUCTION	THALES DIS USA INC	LOCKBOX 8107 P.O. BOX 7247 PHILADELPHIA, PA 19170			NON-APPROVED	2/12/2024	-REQUIRES A SINGLE/SOLE SOURCE REQUEST	OSC	\$6,457,000.00	\$6,457,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022024	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	DATA BUILDERS INC	PO BOX 1263 TEMECULA, CA 92593-1263		4/30/2026	NON-APPROVED	6/20/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$253,200.00	\$253,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C022024	AMENDMENT	TWO-YEAR EXTENSION AND CONTRACT VALUE INCREASE	DATA BUILDERS INC	PO BOX 1263 TEMECULA, CA 92593-1263		4/30/2026	APPROVED	6/23/2023		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022052	AMENDMENT	ADDS MONEY	CHARLES B WANG COMMUNITY HEALTH CENTER INC	268 CANAL ST NEW YORK, NY 10013-3599			APPROVED	8/1/2023		OSC	\$100,000.00	\$100,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C022053	AMENDMENT	ADDS MONEY	COMMUNITY HEALTHCARE NETWORK	60 MADISON AVE 5TH FL NEW YORK, NY 10010			APPROVED	11/2/2023		OSC	\$50,000.00	\$50,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C022575	AMENDMENT	CONTRACT VALUE INCREASE	ERIKSEN TRANSLATIONS INC	360 COURT ST UNIT 37 BROOKLYN, NY 11231			APPROVED	9/29/2023		OSC	\$7,746,000.00	\$7,746,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C022576	AMENDMENT	INCREASE FOR ADDITIONAL ENVELOPES	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284			APPROVED	12/1/2023		OSC	\$275,000.00	\$275,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C022576	AMENDMENT	SIX MONTH EXTENSION	CRABAR GBF INC	PO BOX 841741 DALLAS, TX 75284		8/31/2024	APPROVED	3/5/2024		OSC	\$500,000.00	\$500,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022581	ORIGINAL	ALTERNATE FORMAT DOCUMENT CONVERSION SERVICES	SEEWRIHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE, AZ 85251	7/1/2023	6/30/2028	NON-APPROVED	7/24/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$22,760,567.00	\$22,760,567.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022581	ORIGINAL	ALTERNATE FORMAT DOCUMENT CONVERSION SERVICES	SEEWRIHEAR LLC	7303 E EARLL DRIVE SUITE 100 SCOTTSDALE, AZ 85251	7/1/2023	6/30/2028	APPROVED	9/22/2023		OSC	\$22,760,567.00	\$22,760,567.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	2	C022599	ORIGINAL	ELECTRONIC BENEFIT TRANSFER (EBT) SYSTEM	FIDELITY INFORMATION SERVICES LLC	PO BOX 4535 CAROL STREAM, IL 60197-4535	7/10/2023	7/9/2030	NON-APPROVED	6/2/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -EVALUATION DOCUMENTS/SCORING SHEETS DEFICIENT/NOT SUBMITTED.	OSC	\$46,000,000.00	\$46,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	2	C022599	ORIGINAL	ELECTRONIC BENEFIT TRANSFER (EBT) SERVICES	FIDELITY INFORMATION SERVICES LLC	PO BOX 4535 CAROL STREAM, IL 60197-4535	9/13/2023	9/12/2030	APPROVED	9/13/2023		OSC	\$46,000,000.00	\$46,000,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	1	C022600	ORIGINAL	DIVISION OF DISABILITY DETERMINATIONS STATEWIDE CONSULTATIVE EXAM MEDICAL PROVIDER SERVICES	INDUSTRIAL MEDICINE ASSOCIATES PC	660 WHITE PLAINS RD STE 630 TARRYTOWN, NY 10591	8/1/2023	7/31/2028	APPROVED	9/1/2023		OSC	\$200,113,000.00	\$200,113,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022622	ORIGINAL	OUTSIDE COUNSEL	EPSTEIN BECKER & GREEN P C	875 3RD AVENUE NEW YORK, NY 10022	3/1/2023	12/31/2027	APPROVED	6/2/2023		OSC	\$433,000.00	\$433,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C022625	ORIGINAL	OUTSIDE LEGAL COUNSEL	EPSTEIN BECKER & GREEN P C	875 3RD AVENUE NEW YORK, NY 10022	3/1/2023	12/27/2027	APPROVED	7/28/2023		OSC	\$503,000.00	\$503,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C022645	ORIGINAL	TEMPORARY ADMINISTRATIVE ASSISTANT SERVICES FOR THE COUNTIES OF ALBANY, BROOME, ERIE, & NEW YORK.	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2024	3/31/2029	APPROVED	3/28/2024		OSC	\$15,349,171.50	\$15,349,171.50
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00088T	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2025	APPROVED	3/25/2024		OSC	\$6,000.00	\$6,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001259	AMENDMENT	HOLDOVER	ELLCOTT GROUP LLC	295 MAIN ST STE 700 BUFFALO, NY 14203		1/31/2025	APPROVED	1/12/2024		OSC	\$45,992.63	\$45,992.63
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001602	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		12/31/2024	APPROVED	3/25/2024		OSC	\$1,433,719.67	\$1,433,719.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002569	ORIGINAL	26 BROADWAY MANHATTAN NEW YORK COUNTY	BROADWAY 26 WATERVIEW LLC	PO BOX 2453 HICKSVILLE, NY 11802-2453	6/1/2024	5/31/2034	APPROVED	1/26/2024		OSC	\$21,275,983.33	\$21,275,983.33
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2024	APPROVED	5/23/2023		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00323T	AMENDMENT	HOLDOVER	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038		4/30/2025	APPROVED	3/25/2024		OSC	\$20,867.52	\$20,867.52
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02088A	AMENDMENT	HOLDOVER	ALPHAMORE LLC	1125 OCEAN AVENUE LAKEWOOD, NJ 08701		11/30/2024	APPROVED	1/31/2024		OSC	\$49,627.21	\$49,627.21
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000362	ORIGINAL	YEAR TWO OF DATABASE ACCESS, 2020, 23044, PC67676	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	6/29/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$221,883.03	\$221,883.03
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC000761	ORIGINAL	IT UMBRELLA MANUFACTURER LOT 1, ORACLE ANNUAL SUPPORT, 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	10/1/2023	9/30/2024	APPROVED	11/13/2023		OSC	\$219,120.00	\$219,120.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	COMMODITY	BEST PRICE	1	OC001015	ORIGINAL	IT UMBRELLA CONTRACT FOR GRANICUS CLOUD MANAGEMENT AND COMMUNICATION SERVICES 73600, 22802, PM67305	REGIMENT TECHNOLOGY GROUP LLC	81 PONDFIELD RD STE D279 BRONXVILLE, NY 10708	3/14/2024	3/13/2025	APPROVED	3/15/2024		OSC	\$541,280.86	\$541,280.86
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBT12739	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	6/20/2023	12/20/2025	APPROVED	7/25/2023		OSC	\$381,264.00	\$381,264.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12763	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/17/2023	1/16/2026	APPROVED	7/25/2023		OSC	\$374,900.00	\$374,900.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT12763	AMENDMENT	EXTENSION OF HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	7/26/2023	1/25/2026	APPROVED	1/18/2024		OSC	\$0.00	\$0.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12792	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	8/1/2023	7/31/2025	APPROVED	7/25/2023		OSC	\$331,760.00	\$331,760.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12794	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/6/2023	7/4/2025	APPROVED	7/25/2023		OSC	\$291,480.00	\$291,480.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	12	OCHBIT12795	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR SOFTWARE ARCHITECT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	7/17/2023	7/16/2025	APPROVED	7/25/2023		OSC	\$312,680.00	\$312,680.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12866	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/12/2023	4/11/2026	APPROVED	12/19/2023		OSC	\$464,100.00	\$464,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT12869	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	9/13/2023	3/12/2026	APPROVED	8/9/2023		OSC	\$456,100.00	\$456,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12886	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/12/2023	4/12/2026	NON-APPROVED	12/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$464,100.00	\$464,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12886	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT - EXPERT 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/12/2023	4/11/2026	APPROVED	12/29/2023		OSC	\$460,950.00	\$460,950.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	24	OCHBIT12886	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT SOFTWARE ARCHITECT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	10/12/2023	4/11/2026	APPROVED	1/2/2024		OSC	\$464,100.00	\$464,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT12888	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS DEVELOPER EXPERT 73012, 23158, PH68606	COMPUTER TECHNOLOGY -SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	1/31/2024	7/31/2026	APPROVED	12/27/2023		OSC	\$408,550.00	\$408,550.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	34	OCHBIT12888	ORIGINAL	HOURLY BASED IT SERVICES (HBITS)SYSTEMS DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/31/2024	7/30/2026	APPROVED	1/2/2024		OSC	\$385,200.00	\$385,200.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12982	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ANALYST - EXPERT 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	11/23/2023	5/23/2026	APPROVED	12/27/2023		OSC	\$408,304.00	\$408,304.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13046	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/26/2023	6/25/2026	NON-APPROVED	12/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,254,500.00	\$4,254,500.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13046	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/26/2023	6/25/2026	APPROVED	12/22/2023		OSC	\$425,450.00	\$425,450.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13047	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	12/26/2023	6/17/2026	APPROVED	12/19/2023		OSC	\$425,450.00	\$425,450.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13048	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST SENIOR, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	1/22/2024	7/21/2026	APPROVED	1/16/2024		OSC	\$327,800.00	\$327,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13223	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68610	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	2/26/2024	8/25/2026	APPROVED	2/2/2024		OSC	\$453,200.00	\$453,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	19	OCHBIT13224	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	3/11/2024	9/10/2026	APPROVED	2/2/2024		OSC	\$456,100.00	\$456,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT13225	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	3/18/2024	9/17/2026	APPROVED	1/31/2024		OSC	\$370,100.00	\$370,100.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00125	AMENDMENT	ADDITION OF HOURS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	10/17/2023		OSC	\$55,000.00	\$55,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00125	AMENDMENT	ADDITION OF HOURS FOR ADMINISTRATIVE SERVICES, 73003, 23057, PS67889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	2/13/2024		OSC	\$33,600.00	\$33,600.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			APPROVED	4/7/2023		OSC	\$6,538.23	\$6,538.23
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	ADDITIONAL FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			NON-APPROVED	4/17/2023	-AGENCY REQUEST	OSC	\$26,000.00	\$26,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	NON-REGIONAL LANGUAGE TRANSLATION SERVICES 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320		3/31/2024	APPROVED	5/25/2023		OSC	\$190,850.64	\$190,850.64
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	NON-REGIONAL OVER THE PHONE INTERPRETERS 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			APPROVED	9/6/2023		OSC	\$149,000.00	\$149,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	ADDITIONAL OVER-THE-PHONE LANGUAGE INTERPRETER SERVICES 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			APPROVED	11/13/2023		OSC	\$92,000.00	\$92,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00225	AMENDMENT	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES, 73003, 23057, PS67902	LANGUAGE LINE SERVICES INC	PO BOX 202564 DALLAS, TX 75320			APPROVED	2/20/2024		OSC	\$95,000.00	\$95,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCPO00758	ORIGINAL	ADDITIONAL FUNDS FOR TEMPORARY EMPLOYEE ADMINISTRATIVE SERVICES 73003, 23057, PS67918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/28/2022	3/31/2024	APPROVED	6/23/2023		OSC	\$115,950.00	\$115,950.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00758	AMENDMENT	ADDITIONAL FUNDS FOR TEMPORARY EMPLOYEE ADMINISTRATIVE SERVICES 73003, 23057, PS67918	ROBERT HALF INTERNATIONAL INC	12400 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	11/28/2023		OSC	\$115,950.00	\$115,950.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCPO00766	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	2/17/2022	3/31/2024	APPROVED	6/23/2023		OSC	\$107,800.00	\$107,800.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00766	AMENDMENT	ADJUSTMENT IN HOURS FOR SECURITY GUARDS, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	7/10/2023		OSC	\$12,081.62	\$12,081.62
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00766	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	7/27/2023		OSC	\$61,379.40	\$61,379.40
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00766	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	10/17/2023		OSC	\$124,915.67	\$124,915.67
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00766	AMENDMENT	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 1, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018			APPROVED	1/8/2024		OSC	\$186,047.34	\$186,047.34
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OCPO00882	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES IN REGION 7, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	6/15/2023	1/23/2024	APPROVED	11/15/2023		OSC	\$141,976.80	\$141,976.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	BEST VALUE	1	OP000919	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	2/4/2021	3/31/2024	APPROVED	1/12/2024		OSC	\$21,014.82	\$21,014.82
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	OP00113	ORIGINAL	2024 AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION (APHA) MEMBERSHIP DUES	AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION	PO BOX 221542 CHANTILLY, VA 20153-1542	1/1/2024	12/31/2024	APPROVED	1/5/2024		OSC	\$145,000.00	\$145,000.00
TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	OFFICE OF TEMPORARY & DISABILITY ASSISTANCE	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	OPL00000514	ORIGINAL	UPGRADING PHONE SYSTEMS L001602	GLENCOTT REALTY CORPORATION	BRAUN MANAGEMENT 160 BROADWAY 1ST FL NEW YORK, NY 10038	12/1/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$149,387.25	\$149,387.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000039	ORIGINAL	PAVING I-84 EAST OF MID HUDSON BRIDGE DUTCHESS COUNTY	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	4/4/2023		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	0000040	ORIGINAL	REVERSE BETTERMENT SIDEWALK REPAIRS ROUTE 20 GUILDERLAND ALBANY COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	8/31/2023		OSC	\$314,809.00	\$314,809.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000774	AMENDMENT	CONTRACT CLOSE OUT	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155			APPROVED	8/19/2023		OSC	-\$4,050.03	\$4,050.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000791	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155			APPROVED	8/24/2023		OSC	-\$39.00	\$39.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C000799	AMENDMENT	THREE YEAR RENEWAL FROM 10/01/2023 - 09/30/2026 AND FUNDS INCREASE FOR REGION 2 UNIVERSITY TRANSPORT	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	RESEARCH FINANCIAL SERVICES 33 KNIGHTSBRIDGE RD 2 EAST PISCATAWAY, NJ 08854		9/30/2026	APPROVED	7/3/2023		OSC	\$5,500,000.00	\$5,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003764	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760		12/31/2023	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003785	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2024	APPROVED	7/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C003800	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		12/31/2024	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004069	AMENDMENT	NO COST TIME EXTENSION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760		12/31/2023	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004107	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757		12/31/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004108	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		12/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004112	AMENDMENT	NO COST TIME EXTENSION	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843		12/31/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004120	AMENDMENT	NO COST TIME EXTENSION	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950		12/31/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004126	AMENDMENT	NO COST TIME EXTENSION	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414		12/31/2027	APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004130	AMENDMENT	NO COST TIME EXTENSION	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095		12/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004132	AMENDMENT	NO COST TIME EXTENSION	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		12/31/2025	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004133	AMENDMENT	NO COST TIME EXTENSION	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326		12/31/2026	APPROVED	10/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004138	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		6/30/2025	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004141	AMENDMENT	NO COST TIME EXTENSION	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779			APPROVED	2/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004144	AMENDMENT	NO COST TIME EXTENSION	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827		12/31/2024	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C004303	ORIGINAL	DEVELOPMENT OF THE NY METROPOLITAN TRANSPORTATION COMMITTEE'S (NYMTC) REGIONAL TRANSPORTATION PLAN	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155	10/2/2023	10/1/2025	APPROVED	10/31/2023		OSC	\$1,227,074.24	\$1,227,074.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	4	C004306	ORIGINAL	PALISADES INTERSTATE PARKWAY PATH FEASIBILITY STUDY	BURO HAPPOLD CONSULTING ENGINEERS PC	100 BROADWAY FL 23 NEW YORK, NY 10005	6/5/2023	6/4/2025	APPROVED	7/7/2023		OSC	\$356,206.70	\$356,206.70

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005228	AMENDMENT	FUNDS INCREASE TO COVER PREVAILING WAGES AND CPI FOR JANITORIAL SERVICES AT HIGH PEAKS REST AREAS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	4/26/2023		OSC	\$51,048.18	\$51,048.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005268	AMENDMENT	ONE YEAR EXTENSION	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178		6/30/2024	APPROVED	2/12/2024		OSC	\$929,280.00	\$929,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005283	AMENDMENT	FUNDS INCREASE TO COVER CPI AND PREVAILING WAGE RATE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	10/3/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$350,477.47	\$350,477.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005283	AMENDMENT	FUNDS INCREASE FOR CPI AND PREVAILING WAGE RATE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			NON-APPROVED	12/22/2023	-CONTRACT TERM OR AMOUNT INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$350,477.47	\$350,477.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005283	AMENDMENT	FUNDS INCREASE FOR CPI AND PREVAILING WAGE RATE INCREASES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203			APPROVED	1/9/2024		OSC	\$289,695.46	\$289,695.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005308	AMENDMENT	ONE YEAR EXTENSION	WILLIAMS SCOTSMAN INC	901 S BOND ST STE 600 BALTIMORE, MD 21231		4/9/2024	APPROVED	8/22/2023		OSC	\$304,620.00	\$304,620.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005313	AMENDMENT	CDL TRAINING NYSDOT REGION 1 - 4TH AND FINAL RENEWAL	COMMERCIAL DRIVER TRAINING INCORPORATED	600 PATTON AVENUE WEST BABYLON, NY 11704		4/30/2024	APPROVED	2/2/2024		OSC	\$4,215.03	\$4,215.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005317	AMENDMENT	ONE YEAR RENEWAL	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006		7/10/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005318	AMENDMENT	ONE YEAR RENEWAL	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006		7/10/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005319	AMENDMENT	ONE YEAR RENEWAL	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621		7/10/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005320	AMENDMENT	ONE YEAR RENEWAL	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006		7/10/2024	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005321	AMENDMENT	ONE YEAR RENEWAL	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621		7/10/2024	APPROVED	7/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C005324	AMENDMENT	ONE YEAR EXTENSION FOR LIGHT DUTY VEHICLE LEASES	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178		8/14/2024	APPROVED	9/26/2023		OSC	\$520,320.00	\$520,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005332	AMENDMENT	INTELLIGENT TRANSPORTATION SYSTEM MAINTENANCE REPAIR DOT REGION 1 RENEWAL 2 OF 2	ADESTA LLC	3440 SOJOURN DRIVE SUITE 220 CARROLLTON, TX 75006		12/23/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005348	AMENDMENT	TWO YEAR RENEWAL AND FUNDS INCREASE FOR SFS ONBOARDING AND SYSTEM MAINTENANCE	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866		6/30/2025	NON-APPROVED	6/2/2023	-STS/AC340-5 FATALLY FLAWED -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,194,797.03	\$4,194,797.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005348	AMENDMENT	TWO YEAR RENEWAL AND FUNDS INCREASE FOR SFS ONBOARDING AND SYSTEM MAINTENANCE	GARNET RIVER LLC	60 RAILROAD PL STE 501 SARATOGA SPRINGS, NY 12866		6/30/2025	APPROVED	6/30/2023		OSC	\$4,194,797.03	\$4,194,797.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005352	AMENDMENT	ONE YEAR RENEWAL	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		9/30/2024	APPROVED	10/18/2023		OSC	\$3,200,000.00	\$3,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005379	AMENDMENT	CONTRACT VALUE INCREASE	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662			APPROVED	7/21/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C005379	AMENDMENT	ONE-YEAR RENEWAL	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662		11/30/2024	APPROVED	12/5/2023		OSC	\$1,500,000.00	\$1,500,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005385	AMENDMENT	FUNDS INCREASE FOR TRAFFIC COUNT COLLECTION SERVICES	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320			NON-APPROVED	11/2/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,328,100.00	\$1,328,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005385	AMENDMENT	FUNDS INCREASE FOR TRAFFIC COUNT COLLECTION SERVICES	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320			NON-APPROVED	11/20/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005385	AMENDMENT	CONTRACT VALUE INCREASE	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320			APPROVED	12/22/2023		OSC	\$550,000.00	\$550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005385	AMENDMENT	ONE YEAR RENEWAL (2 OF 4) AND FUNDS INCREASE	TRI-STATE TRAFFIC DATA INC	184 BAKER RD COATESVILLE, PA 19320		2/25/2025	APPROVED	2/16/2024		OSC	\$1,328,100.00	\$1,328,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005386	AMENDMENT	TRAFFIC COUNT COLLECTION SERVICES FUNDS INCREASE FOR ZONE D 02/26/2023 - 02/25/2024	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE, MD 21236			APPROVED	6/30/2023		OSC	\$1,481,745.00	\$1,481,745.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005386	AMENDMENT	ONE YEAR RENEWAL (2 OF 4) AND FUNDS INCREASE	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE, MD 21236		2/25/2025	APPROVED	2/16/2024		OSC	\$1,481,745.00	\$1,481,745.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C005387	AMENDMENT	ONE YEAR RENEWAL (2 OF 4) AND FUNDS INCREASE	THE TRAFFIC GROUP INC	9900 FRANKLIN SQ DR STE H BALTIMORE, MD 21236		2/25/2025	APPROVED	2/16/2024		OSC	\$487,850.00	\$487,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C005396	ORIGINAL	AUTOMATED VEHICLE LOCATION (AVL) SERVICES	VERIZON CONNECT NWF INC	PO BOX 975544 DALLAS, TX 75397	4/1/2022	3/31/2023	APPROVED	6/5/2023		OSC	\$1,112,326.13	\$1,112,326.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005398	ORIGINAL	JANITORIAL SERVICES - BEDFORD I-684 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	NON-APPROVED	6/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,158,740.48	\$3,158,740.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005398	ORIGINAL	JANITORIAL SERVICES AT BEDFORD REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	APPROVED	6/15/2023		OSC	\$2,981,895.08	\$2,981,895.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005399	ORIGINAL	JANITORIAL SERVICES - BREWSTER I-684 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	NON-APPROVED	6/7/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,155,911.68	\$3,155,911.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005399	ORIGINAL	JANITORIAL SERVICES AT THE BREWSTER I-684 REST AREA	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2022	8/31/2027	APPROVED	6/15/2023		OSC	\$2,979,177.09	\$2,979,177.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005400	ORIGINAL	LONG ISLAND WELCOME CENTER JANITORIAL, GROUND MAINTENANCE, WINDOW CLEANING, SNOW REMOVAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	10/1/2022	9/30/2027	APPROVED	7/28/2023		OSC	\$8,947,094.49	\$8,947,094.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	2	C005407	ORIGINAL	UNDERGROUND UTILITY LOCATING SERVICES IN DOT REGION 11	T2 ENGINEERING SERVICES PC	7 NEIL COURT OCEANSIDE, NY 11572	12/28/2023	12/27/2025	APPROVED	12/28/2023		OSC	\$5,294,200.00	\$5,294,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C005410	ORIGINAL	AIRPORT SOFTWARE MAINTENANCE BACK PAYMENTS	GCR INC	DBA CIVIX POST OFFICE BOX 71363 (REMITTANCE) CHICAGO, IL 60694-1363	1/1/2021	12/31/2023	APPROVED	4/10/2023		OSC	\$87,485.00	\$87,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C005411	ORIGINAL	FUEL SERVICE AGREEMENT	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	7/1/2023	6/30/2028	APPROVED	7/12/2023		OSC	\$905,000.00	\$905,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005412	ORIGINAL	JANITORIAL SERVICES AND GROUNDS MAINTENANCE AT THE ADIRONDACKS WELCOME CENTER IN WARREN COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2028	NON-APPROVED	12/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$7,754,573.67	\$7,754,573.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C005412	ORIGINAL	JANITORIAL SERVICES AND GROUNDS MAINTENANCE AT THE ADIRONDACKS WELCOME CENTER IN WARREN COUNTY	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	9/1/2023	8/31/2028	APPROVED	1/17/2024		OSC	\$6,742,241.00	\$6,742,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C005414	ORIGINAL	DIG SAFELY NEW YORK ONE-CALL NOTIFICATION SYSTEM	UDIG NY INC	6706 COLLAMER RD EAST SYRACUSE, NY 13057	1/1/2024	12/31/2028	APPROVED	1/31/2024		OSC	\$1,243,000.00	\$1,243,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST PRICE	13	C005415	ORIGINAL	INSTRUCTOR-LED TRAINING FOR MICROSOFT OFFICE 2016 APPLICATIONS	VINSYS CORPORATION	160 GREEN TREE DR STE 101 DOVER, DE 19904	1/1/2024	12/31/2028	APPROVED	2/6/2024		OSC	\$580,650.00	\$580,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C005415	AMENDMENT	TERM DATE CORRECTION 02/06/2024 - 02/05/2029	VINSYS CORPORATION	160 GREEN TREE DR STE 101 DOVER, DE 19904	2/6/2024	2/5/2029	APPROVED	2/8/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	12	C005417	ORIGINAL	CLEANING AND PAINTING INTERIOR OF DOT REGION 10 SHOP	7 SEAS INFRA TECH CORP	119-18 101ST AVE #235 SOUTH RICHMOND HILL, NY 11419	3/11/2024	3/10/2025	APPROVED	3/11/2024		OSC	\$334,360.00	\$334,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	C005419	ORIGINAL	PORTABLE HYDRAULIC MECHANICAL WHEEL LOAD SCALE	LOAD O METER CORP	111 INDUSTRY LN FOREST HILL, MD 21050	3/15/2024	3/14/2026	APPROVED	3/25/2024		OSC	\$738,540.00	\$738,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005717	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY, NY 12443			NON-APPROVED	10/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005717	AMENDMENT	ADDS MONEY	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY, NY 12443			APPROVED	1/25/2024		OSC	\$320,000.00	\$320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005723	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/30/2026	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005729	AMENDMENT	NO COST TIME EXTENSION	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673		12/31/2023	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005730	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		3/31/2026	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005732	AMENDMENT	NO COST TIME EXTENSION	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815		12/31/2024	APPROVED	9/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005739	AMENDMENT	NO COST TIME EXTENSION	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826		12/30/2026	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005740	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617		12/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005740	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	3/14/2024		OSC	\$339,406.00	\$339,406.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005741	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		6/30/2023	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005741	AMENDMENT	NO COST TIME EXTENSION	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901		12/31/2024	APPROVED	8/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C005742	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830		12/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005743	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	HUDSON TRANSIT LINES INC	4 LEISURE LN MAHWAH, NJ 07430	1/1/2023	12/31/2027	APPROVED	7/3/2023		OSC	\$68,216,000.00	\$68,216,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005744	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	APPROVED	7/3/2023		OSC	\$45,020,000.00	\$45,020,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005745	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	BIRNIE TRANSIT INC	1300 FLOYD AVE STE B ROME, NY 13440	1/1/2023	12/31/2027	APPROVED	7/17/2023		OSC	\$6,439,000.00	\$6,439,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005746	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	FULLINGTON AUTO BUS CO	316 CHERRY ST PO BOX 211 CLEARFIELD, PA 16830	1/1/2023	12/31/2027	APPROVED	7/31/2023		OSC	\$1,606,000.00	\$1,606,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005747	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	FIRST TRANSIT	22192 NETWORK PL CHICAGO, IL 60673	1/1/2023	12/31/2027	APPROVED	9/7/2023		OSC	\$2,890,000.00	\$2,890,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005748	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	PASSENGER BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	APPROVED	7/14/2023		OSC	\$14,106,000.00	\$14,106,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005749	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	PINE HILL-KINGSTON BUS CORP	499 HURLEY AVE HURLEY, NY 12443	1/1/2023	12/31/2027	APPROVED	7/14/2023		OSC	\$14,501,000.00	\$14,501,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005750	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	CHENANGO VALLEY BUS LINES	66 TETZ ROAD CHESTER, NY 10918	1/1/2023	12/31/2027	APPROVED	7/31/2023		OSC	\$5,778,000.00	\$5,778,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C005751	ORIGINAL	INTERCITY BUS PASSENGER SERVICE	BUTLER MOTOR TRANSIT COACH USA - ERIE	PO BOX 279 FAIRVIEW, PA 16415	1/1/2023	12/31/2027	APPROVED	7/17/2023		OSC	\$6,767,000.00	\$6,767,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005752	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ABILITY BEYOND DISABILITY	4 BERKSHIRE BLVD BETHEL, CT 06801	1/1/2022	12/31/2027	APPROVED	2/16/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005757	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	BATTENKILL COMMUNITY SERVICES INC	2549 STATE ROUTE 40 GREENWICH, NY 12834	1/1/2022	12/31/2027	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005758	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	BRAVERHOOD LTD	1527 60TH ST NY BROOKLYN, NY 11219	1/1/2022	12/31/2027	APPROVED	1/18/2024		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005760	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	CARDINAL HAYES HOME FOR CHILDREN	PO BOX CH MILLBROOK, NY 12545	1/1/2022	12/31/2027	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005763	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC CHARITIES STEUBEN/LIVINGSTON	23 LIBERTY ST BATH, NY 14810	1/1/2022	12/31/2027	APPROVED	1/26/2024		OSC	\$143,241.00	\$143,241.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005764	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CATHOLIC HEALTH SYSTEM	144 GENESEE STREET BUFFALO, NY 14203	1/1/2022	12/31/2027	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005769	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CENTER FOR SELF ADVOCACY INC	1021 BROADWAY STREET BUFFALO, NY 14212	1/1/2022	12/31/2027	APPROVED	1/25/2024		OSC	\$92,960.00	\$92,960.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005770	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CEREBRAL PALSY TRANSPORT INC	330 W 34TH ST 15TH FL NEW YORK, NY 10001-2406	1/1/2022	12/31/2027	APPROVED	3/26/2024		OSC	\$3,797,500.00	\$3,797,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005771	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHAUTAQUA COUNTY CHAPTER OF NYSARC INC	200 DUNHAM AVE JAMESTOWN, NY 14701	1/1/2022	12/31/2027	APPROVED	3/22/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005772	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2022	12/31/2027	NON-APPROVED	1/30/2024	-AGENCY REQUEST	OSC	\$28,436.00	\$28,436.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005772	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	1/1/2022	12/31/2027	APPROVED	2/7/2024		OSC	\$28,436.00	\$28,436.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005777	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COLUMBIA COUNTY COMMUNITY HEALTHCARE CONSORTIUM INC	325 COLUMBIA ST HUDSON, NY 12534	1/1/2022	12/31/2027	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005778	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	COMMUNITY OPTIONS NEW YORK INC	16 FARBOR ROAD PRINCETON, NJ 08540	1/1/2022	12/31/2027	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005779	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	COMMUNITY SERVICES FOR EVERY1	180 OAK ST BUFFALO, NY 14203	1/1/2022	12/31/2027	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005780	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	32 N MAIN ST CORTLAND, NY 13045	1/1/2022	12/31/2027	APPROVED	3/8/2024		OSC	\$34,056.00	\$34,056.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005782	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	EIHAB HUMAN SERVICES INC	168-18 SOUTH CONDUIT AVE JAMAICA, NY 11434	1/1/2022	12/31/2027	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005783	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ELDERLIFE INC	220 MEMORIAL PKWY UTICA, NY 13501	1/1/2022	12/31/2027	APPROVED	3/19/2024		OSC	\$160,986.00	\$160,986.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005787	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	FAMILY SERVICES OF WESTCHESTER INC	2975 WESTCHESTER AVE SUITE 401 PURCHASE, NY 10577	1/1/2022	12/31/2027	APPROVED	2/9/2024		OSC	\$683,984.00	\$683,984.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005789	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	GADABOUT TRANS SERV INC	737 WILLOW AVE ITHACA, NY 14850	1/1/2022	12/31/2027	APPROVED	3/18/2024		OSC	\$37,702.00	\$37,702.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005795	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HEART AND SOUL SERVICES INC	425 EAST 9TH STREET BROOKLYN, NY 11218	1/1/2022	12/31/2027	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005796	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HEARTS AND HANDS FAITH IN ACTION	518 BEWLEY BUILDING LOCKPORT, NY 14094	1/1/2022	12/31/2027	APPROVED	3/14/2024		OSC	\$483,742.00	\$483,742.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005798	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HERKIMER COUNTY CHAPTER NYSARC INC	PO BOX 271 HERKIMER, NY 13350	1/1/2022	12/31/2027	APPROVED	3/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005800	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	HUMAN CARE SERVICES FOR FAMILIES AND CHILDREN INC	1042 38TH ST BROOKLYN, NY 11219-1011	1/1/2022	12/31/2027	APPROVED	3/12/2024		OSC	\$162,125.00	\$162,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005803	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	JEWISH COMMUNITY COUNCIL OF GREATER CONEY ISLAND INC	3001 WEST 37TH ST BROOKLYN, NY 11224	1/1/2022	12/31/2027	APPROVED	3/26/2024		OSC	\$3,197,841.00	\$3,197,841.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005809	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	1/1/2022	12/31/2027	APPROVED	3/11/2024		OSC	\$437,160.00	\$437,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005810	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	LIFETIME ASSISTANCE INC	425 PAUL RD ROCHESTER, NY 14624	1/1/2022	12/31/2027	APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005811	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MADISON CORTLAND CHAPTER NYSARC INC	701 LENOX AVE ONEIDA, NY 13421	1/1/2022	12/31/2027	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005814	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	MOHAWK INDIAN HOUSING CORP	PO BOX 402 ROOSEVELTOWN, NY 13683	1/1/2022	12/31/2027	APPROVED	3/8/2024		OSC	\$7,296.00	\$7,296.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005819	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ONEIDA-LEWIS CHAPTER NYSARC	245 GENESEE ST UTICA, NY 13501-3401	1/1/2022	12/31/2027	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005822	ORIGINAL	ENHANCED MOBILITY OF SENIORS AND DISABLED	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	1/1/2022	12/31/2027	APPROVED	1/24/2024		OSC	\$394,379.00	\$394,379.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005824	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	OSWEGO INDUSTRIES INC	7 MORRILL PLACE FULTON, NY 13069	1/1/2022	12/31/2027	APPROVED	3/26/2024		OSC	\$285,812.00	\$285,812.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005827	ORIGINAL	ENHANCED MOBILITY OF SENIOR AND DISABLED	PEARL TRANSIT CORP	525 ROUTE 73 NORTH SUITE 104 MARLTON, NJ 08053	1/1/2022	12/31/2027	NON-APPROVED	3/8/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$745,322.00	\$745,322.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005831	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	1/1/2022	12/31/2027	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005833	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	RURAL HEALTH NETWORK OF SCNY, INC	455 COURT ST BINGHAMTON, NY 13904	1/1/2022	12/31/2027	APPROVED	2/7/2024		OSC	\$343,797.00	\$343,797.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005839	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NYSARC INC	DBA THE ARC JEFFERSON - ST LAWRENCE NEW YORK PO BOX 41 WATERTOWN, NY 13601-0041	1/1/2022	12/31/2027	APPROVED	1/16/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005842	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	INSTITUTE FOR HUMAN SERVICES INC	50 LIBERTY STREET BATH, NY 14810-1523	1/1/2022	12/31/2027	APPROVED	3/11/2024		OSC	\$999,526.00	\$999,526.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005844	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TIOGA OPPORTUNITIES INC	9 SHELDON GUILLE BLVD OWEGO, NY 13827-1062	1/1/2022	12/31/2027	APPROVED	2/1/2024		OSC	\$205,929.00	\$205,929.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005845	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	NORTH HEMPSTEAD TOWN OF	220 PLANDOME RD MANHASSET, NY 11030	1/1/2022	12/31/2027	APPROVED	2/8/2024		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005848	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	SHELTER ISLAND TOWN OF	PO BOX 970 SHELTER ISLAND, NY 11964	1/1/2022	12/31/2027	APPROVED	3/13/2024		OSC	\$140,329.00	\$140,329.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005850	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	TRANSPORTATION PROJECT FOR CAY UGA COUNTY INC	17 NELSON ST AUBURN, NY 13021	1/1/2022	12/31/2027	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005853	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	UNITED CEREBRAL PALSY ASSOC OF NIAGARA COUNTY INC	9812 LOCKPORT RD NIAGARA FALLS, NY 14304	1/1/2022	12/31/2027	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005855	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	VOLUNTEER TRANSPORTATION CENTER INC	24685 STATE ROUTE 37 WATERTOWN, NY 13601	1/1/2022	12/31/2027	APPROVED	3/26/2024		OSC	\$220,094.00	\$220,094.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005856	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	WESTFAIR RIDES INC D/B/A TRA	DBA TRA 487 EAST MAIN STREET #218 MOUNT KISCO, NY 10549	1/1/2022	12/31/2027	APPROVED	2/1/2024		OSC	\$1,469,073.00	\$1,469,073.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C005858	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	YOUNG ADULT INSTITUTE INC	220 EAST 42ND STREET NEW YORK, NY 10017	1/1/2022	12/31/2027	APPROVED	3/13/2024		OSC	\$699,454.00	\$699,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030718	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746			APPROVED	12/1/2023		OSC	-\$1,227,428.42	\$1,227,428.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030744	AMENDMENT	CONTRACT CLOSE OUT	SMITH VALUATION SERVICES	27 E JERICHO TURNPIKE MINEOLA, NY 11501			APPROVED	8/14/2023		OSC	-\$422,791.50	\$422,791.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C030789	AMENDMENT	ONE-YEAR EXTENSION FOR AN ADVANCED TRAFFIC MANAGEMENT SYSTEM	COVAL SYSTEMS INC	1120 JOHNSON ST KEY WEST, FL 33040		12/31/2024	APPROVED	12/26/2023		OSC	\$893,286.94	\$893,286.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C030791	AMENDMENT	CONTRACT CLOSE OUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	8/23/2023		OSC	-\$52,505.36	\$52,505.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031118	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	IBI GROUP	21 CUSTOM HOUSE ST 3RD FLOOR BOSTON, MA 02110			APPROVED	8/24/2023		OSC	-\$207,175.37	\$207,175.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031179	AMENDMENT	CONTRACT CLOSE OUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	8/18/2023		OSC	-\$584,988.60	\$584,988.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031214	AMENDMENT	CONTRACT CLOSE OUT	HUDSON VALLEY APPRAISAL CORP	PO BOX 1004 RTE 9W & SUNSET DR PORT EWEN, NY 12466-1004			APPROVED	8/14/2023		OSC	-\$35,781.00	\$35,781.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031221	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	NICO VALUATION SERVICES LTD	53 WEST 89TH ST STE 101 A-B NEW YORK, NY 10024			APPROVED	8/23/2023		OSC	-\$98,000.00	\$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031223	AMENDMENT	CONTRACT CLOSE OUT	PPS INC	5 LATONIA RD RYE BROOK, NY 10573			APPROVED	8/14/2023		OSC	-\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031291	AMENDMENT	CONTRACT CLOSE OUT	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA, NY 11501-4312			APPROVED	8/14/2023		OSC	-\$60,330.00	\$60,330.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031312	AMENDMENT	CONTRACT CLOSE OUT	LIBERTY ABSTRACT COMPANY OF PLATTSBURGH INC	7 FAIRWAY DRIVE P.O. BOX 304 PORT KENT, NY 12975			NON-APPROVED	8/22/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031312	AMENDMENT	CONTRACT CLOSE OUT	LIBERTY ABSTRACT COMPANY OF PLATTSBURGH INC	7 FAIRWAY DRIVE P.O. BOX 304 PORT KENT, NY 12975			APPROVED	11/24/2023		OSC	-\$90,658.83	\$90,658.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031313	AMENDMENT	CONTRACT CLOSE OUT	MAPLE ABSTRACT AND REALTY CORPORATION	470 GLEN STREET PO BOX 379 GLENS FALLS, NY 12801			APPROVED	8/14/2023		OSC	-\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C031382	AMENDMENT	2023-2024 ANNUAL BUDGET FOR OPERATIONS AND MANAGEMENT SERVICE AT REPUBLIC AIRPORT	AVPORTS LLC	PO BOX 16860 WASHINGTON, DC 20041			APPROVED	5/26/2023		OSC	\$4,962,215.00	\$4,962,215.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C031396	AMENDMENT	CONTRACT CLOSE OUT	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT, NY 13760			APPROVED	8/22/2023		OSC	-\$32,591.00	\$32,591.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	C036262	AMENDMENT	NO COST TIME EXTENSION	TRANSCOM INC NEWPORT FINANCIAL CENTER	111 TOWN SQ PLACE STE 605 JERSEY CITY, NJ 07310		12/31/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037616	AMENDMENT	CONTRACT CLOSE OUT	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746			APPROVED	11/7/2023		OSC	-\$1,241,089.50	\$1,241,089.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037624	AMENDMENT	EXTENSION FOR HIGHWAY WORK PERMIT SYSTEM	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS, OH 43235		8/30/2026	APPROVED	12/15/2023		OSC	\$183,024.10	\$183,024.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037624	AMENDMENT	CORRECTION TO CONTRACT END DATE	FLAIRSOFT LTD	7720 RIVERS EDGE DR SUITE 200 COLUMBUS, OH 43235		8/31/2026	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037625	AMENDMENT	INCREASE IN CONTRACT VALUE TO ADDRESS DATA QUALITY	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788			APPROVED	10/5/2023		OSC	\$491,745.47	\$491,745.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037627	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033		7/14/2023	APPROVED	11/3/2023		OSC	-\$87,449.64	\$87,449.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037628	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	COHREZNICK LLP	14 SYLVAN WAY PARSIPPANY, NJ 07054		7/14/2023	APPROVED	11/3/2023		OSC	-\$101,000.00	\$101,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037629	AMENDMENT	CONTRACT CLOSEOUT	DANNILLE & MC KEE LLP	221 S WARREN ST SYRACUSE, NY 13202			APPROVED	8/15/2023		OSC	-\$260,907.01	\$260,907.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037630	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	COHREZNICK LLP	14 SYLVAN WAY PARSIPPANY, NJ 07054			APPROVED	11/3/2023		OSC	-\$235,712.50	\$235,712.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037631	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	EFPR GROUP CPAS PLLC	6390 MAIN STREET SUITE 200 WILLIAMSVILLE, NY 14221			APPROVED	11/3/2023		OSC	-\$161,242.05	\$161,242.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037694	AMENDMENT	ONE-YEAR RENEWAL FOR THE HUDSON VALLEY TRANSPORTATION MANAGEMENT CENTER	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119		1/31/2025	NON-APPROVED	12/20/2023	-AGENCY REQUEST	OSC	\$4,406,365.98	\$4,406,365.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037694	AMENDMENT	ONE-YEAR RENEWAL	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119		1/31/2025	APPROVED	1/12/2024		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C037695	ORIGINAL	COMMUTER BUS SERVICES IN CAPITAL REGION AND MID-HUDSON REGIONS	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443	1/1/2022	12/31/2024	NON-APPROVED	7/7/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED -PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -SOLICITATION LIST DEFICIENT/NOT SUBMITTED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C037695	ORIGINAL	CAPITAL REGION MIDHUDSON BUS	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2022	12/31/2024	NON-APPROVED	8/29/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$1,134,875.00	\$1,134,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C037695	ORIGINAL	COMMUTER BUS SERVICES	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	1/1/2022	12/31/2024	APPROVED	11/21/2023		OSC	\$1,134,875.00	\$1,134,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037700	AMENDMENT	CONTRACT CLOSE OUT	JOHN MINGLE	DBA DDU-ANALYSIS 63 AUDUBON DRIVE OSSINING, NY 10562			APPROVED	8/14/2023		OSC	-\$31,377.00	\$31,377.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037703	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	SEELER ENGINEERING PC	401 PENBROOKE DRIVE SUITE 3A PENFIELD, NY 14526			APPROVED	8/24/2023		OSC	-\$229,741.93	\$229,741.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037705	AMENDMENT	FUNDS REDUCTION AND CONTRACT CLOSEOUT	HILL INTERNATIONAL INC	ONE COMMERCE SQUARE 2005 MARKET STREET 17TH FLOOR PHILADELPHIA, PA 19103			APPROVED	8/24/2023		OSC	-\$34,915.04	\$34,915.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037706	AMENDMENT	CONTRACT CLOSE OUT	VITAL ASSURANCE LTD	399 DELEGATE DRIVE COLUMBUS, OH 43235			APPROVED	9/15/2023		OSC	-\$1,127,201.51	\$1,127,201.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037707	AMENDMENT	ONE YEAR RENEWAL (1 OR 2 ALLOWABLE)	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960		7/31/2025	APPROVED	10/30/2023		OSC	\$611,990.20	\$611,990.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037708	AMENDMENT	FIVE-MONTH NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		1/31/2024	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037712	AMENDMENT	ONE-YEAR RENEWAL	ENERGETIX	2000 N DREXEL BLVD OKLAHOMA CITY, OK 73107		12/31/2024	APPROVED	1/29/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037717	AMENDMENT	SIX MONTH NO COST TIME EXTENSION CONSTRUCTION SEAT MANAGEMENT INITIATIVE SYSTEM SERVICES	ZONES LLC	PO BOX 737040 DALLAS, TX 75373-7040		8/31/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097		4/30/2024	NON-APPROVED	6/16/2023	-AGENCY REQUEST	OSC	\$5,967,553.00	\$5,967,553.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037835	AMENDMENT	SECOND AND FINAL ONE-YEAR RENEWAL	KAPSCH TRAFFICCOM USA INC	2855 PREMIERE PARKWAY SUITE F DULUTH, GA 30097		4/30/2024	APPROVED	6/30/2023		OSC	\$5,922,798.00	\$5,922,798.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037838	AMENDMENT	ONE YEAR NO COST TIME ONLY EXTENSION 06/01/2023 - 05/31/2024 (2ND OF 2 RENEWALS)	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033		5/31/2024	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037840	AMENDMENT	INCREASE IN CONTRACT VALUE	BUREAU VERITAS NORTH AMERICA INC	PO BOX 841566 DALLAS, TX 75284-1566			APPROVED	12/1/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037843	AMENDMENT	CONTRACT CAP INCREASE	SMITH EMERY LABORATORIES INC	781 E. WASHINGTON BLVD LOS ANGELES, CA 90021		12/31/2024	APPROVED	5/25/2023		OSC	\$498,480.68	\$498,480.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037844	AMENDMENT	FUNDING INCREASE FOR MATERIALS INSPECTION TESTING	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220			APPROVED	10/18/2023		OSC	\$450,000.00	\$450,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037846	AMENDMENT	FUNDING INCREASE FOR MATERIALS INSPECTION TESTING	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220			APPROVED	10/18/2023		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037847	AMENDMENT	FUNDING INCREASE FOR MATERIALS INSPECTION TESTING	CME ASSOCIATES INC	PO BOX 5490 SYRACUSE, NY 13220			APPROVED	10/18/2023		OSC	\$1,200,000.00	\$1,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037853	AMENDMENT	INCREASE IN CONTRACT VALUE	PENNONI ASSOCIATES INC	PO BOX 827328 PHILADELPHIA, PA 19182			APPROVED	11/2/2023		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037859	AMENDMENT	THREE-YEAR EXTENSION TO CONCLUDE ON-GOING TASK ASSIGNMENTS	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		9/30/2026	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037877	AMENDMENT	CAP INCREASE FOR ONE-YEAR RENEWAL OF THE CENTRAL PERMITS BUREAU SUPPORT SERVICES	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155			NON-APPROVED	10/26/2023	-AGENCY REQUEST	OSC	\$709,121.34	\$709,121.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037877	AMENDMENT	ONE YEAR RENEWAL (1 OF 2) FOR CENTRAL PERMITS BUREAU SUPPORT SERVICES	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155		1/5/2025	NON-APPROVED	10/26/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037877	AMENDMENT	ONE-YEAR RENEWAL AND BUDGET INCREASE DUE TO INCREASED SUPPORT	CAMBRIDGE SYSTEMATICS INC	101 STATION LANDING SUITE 410 MEDFORD, MA 02155		1/5/2025	APPROVED	12/27/2023		OSC	\$859,098.08	\$859,098.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037879	AMENDMENT	AMENDMENT #1 EXERCISING ONE-YEAR RENEWAL OPTION	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA, NY 14150		7/30/2024	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037880	AMENDMENT	AMENDMENT 1 EXERCISING ONE-YEAR RENEWAL OPTION	GOODMAN MARKS ASSOCIATES INC	170 OLD COUNTRY RD STE 501 MINEOLA, NY 11501-4312		9/16/2024	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C037889	ORIGINAL	COMPUTER AIDED DESIGN DRAWING SOFTWARE SYSTEM	BENTLEY SYSTEMS INC	PO BOX 828836 PHILADELPHIA, PA 19182-8836	1/1/2023	12/31/2025	APPROVED	7/24/2023		OSC	\$7,518,319.88	\$7,518,319.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037890	AMENDMENT	CONTRACT CLOSE OUT	CONGDON & COMPANY INC	10 MADISON AVE ENDICOTT, NY 13760			APPROVED	8/17/2023		OSC	-\$138,170.00	\$138,170.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037892	AMENDMENT	AMENDMENT 1 MODIFIES SCOPE FOR APPLICATION SINGLE-SIGN ON	KRIEGER SOLUTIONS LLC	5223 SCOTCH RIDGE RD DUANESBURG, NY 12056			APPROVED	6/12/2023		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C037900	AMENDMENT	ONE YEAR RENEWAL	INTELLIGENT IMAGING SYSTEMS INC	5425 CALGARY TRAIL NW EDMONTON, AB T6H 4J9		6/21/2024	APPROVED	9/15/2023		OSC	\$1,339,795.15	\$1,339,795.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037901	AMENDMENT	CONTRACT CLOSE OUT	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011			APPROVED	8/22/2023		OSC	-\$284,609.26	\$284,609.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037903	AMENDMENT	ONE-YEAR RENEWAL	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011		1/31/2025	NON-APPROVED	12/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,119,727.50	\$2,119,727.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037903	AMENDMENT	FINAL ONE-YEAR RENEWAL	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011		1/31/2025	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037904	AMENDMENT	ONE-YEAR RENEWAL	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011		1/31/2025	APPROVED	1/9/2024		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037905	AMENDMENT	ONE YEAR RENEWAL	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119		1/31/2024	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037906	AMENDMENT	ONE YEAR RENEWAL	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119		8/31/2024	APPROVED	8/24/2023		OSC	\$1,460,322.15	\$1,460,322.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037907	AMENDMENT	RENEWAL (2 OF 2) FOR 511 NEW YORK TRAVEL INFORMATION SYSTEM MAINTENANCE SERVICES	ARCADIS ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS	21 CUSTOM HOUSE ST 3RD FL BOSTON, MA 02110		4/30/2024	APPROVED	5/24/2023		OSC	\$1,242,703.66	\$1,242,703.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037911	AMENDMENT	TWO YEAR RENEWAL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		9/30/2025	NON-APPROVED	10/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,526,927.90	\$1,526,927.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037911	AMENDMENT	ONE YEAR RENEWAL	CORNELL UNIVERSITY	377 PINE TREE RD ITHACA, NY 14850		9/30/2024	APPROVED	11/24/2023		OSC	\$734,045.53	\$734,045.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037912	AMENDMENT	AMENDMENT #1 EXERCISING FIRST ONE-YEAR RENEWAL	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011		8/31/2024	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037914	AMENDMENT	CONTRACT CLOSEOUT	EMMINGER NEWTON PIGEON & MAGYAR INC	2440 SHERIDAN DRIVE SUITE 100 TONAWANDA, NY 14150			APPROVED	8/14/2023		OSC	-\$185,650.00	\$185,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C037926	AMENDMENT	ONE YEAR NO COST TIME ONLY EXTENSION THROUGH 09/19/2024	BBG INC	8343 DOUGLAS AVE SUITE 700 DALLAS, TX 75225		8/19/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C038034	AMENDMENT	SIX-MONTH NO COST TIME EXTENSION	INFO TECH INC	2970 SW 50TH TERRACE GAINESVILLE, FL 32608		3/10/2025	APPROVED	10/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038045	ORIGINAL	DRUG AND ALCOHOL TESTING OVERSIGHT SERVICES	RLS & ASSOCIATES INC	3131 SOUTH DIXIE HWY SUITE 545 DAYTON, OH 45439	4/15/2023	4/14/2026	APPROVED	4/18/2023		OSC	\$302,594.94	\$302,594.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038048	ORIGINAL	OPERATION OF REGION 10 TRANSPORTATION MANAGEMENT CENTER (TMC)	WSP USA SERVICES INC	ONE PENN PLAZA 4TH FLOOR NEW YORK, NY 10119	2/1/2024	1/31/2027	APPROVED	1/16/2024		OSC	\$14,824,748.51	\$14,824,748.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C038052	AMENDMENT	START AND END DATE CHANGE	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	3/28/2023	3/27/2025	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C038067	AMENDMENT	NO COST, CHANGE IN SCOPE TO ADD RESEARCH ASSISTANT TITLE TO C038067	SEELER ENGINEERING PC	401 PENBROOKE DRIVE SUITE 3A PENFIELD, NY 14526			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038071	ORIGINAL	REST AREA WASTEWATER TREATMENT OPERATIONS AND MAINTENANCE SERVICES IN REGION 8	H2O INNOVATION O&M LLC	DBA UTILITY PARTNERS 8900 109TH AVENUE SUITE 1000 CHAMPLIN, MN 55316	1/1/2024	12/31/2028	APPROVED	12/1/2023		OSC	\$994,637.14	\$994,637.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	C038073	ORIGINAL	TITLE SEARCH AND ABSTRACT SERVICES FOR CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTIES	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	8/1/2023	7/31/2026	NON-APPROVED	7/11/2023	-COST JUSTIFICATION NEEDED	OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038073	ORIGINAL	TITLE SEARCH AND ABSTRACT SERVICES FOR CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTIES	FRONTIER ABSTRACT AND RESEARCH SERVICES INC.	69 CASCADE DR STE 101 ROCHESTER, NY 14614	8/1/2023	7/31/2026	APPROVED	7/31/2023		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C038075	ORIGINAL	TRANSEARCH FREIGHT FLOW DATABASE	IHS GLOBAL INC	PO BOX 847193 DALLAS, TX 75284-7193	7/1/2023	6/30/2028	APPROVED	7/6/2023		OSC	\$1,080,258.00	\$1,080,258.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038078	ORIGINAL	FEDERAL TRANSIT ADMINISTRATION (FTA) COMPLIANCE MONITORING SERVICES	TRANSITPLUS INC	P O BOX 637 ELIZABETH, CO 80107	1/1/2024	12/31/2026	NON-APPROVED	1/12/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$3,414,083.00	\$3,414,083.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	3	C038078	ORIGINAL	FEDERAL TRANSIT ADMINISTRATION (FTA) COMPLIANCE MONITORING SERVICES	TRANSITPLUS INC	P O BOX 637 ELIZABETH, CO 80107	1/1/2024	12/31/2026	APPROVED	1/26/2024		OSC	\$3,414,083.00	\$3,414,083.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038092	ORIGINAL	OPERATION OF REGION 1 TRANSPORTATION MANAGEMENT CENTER (TMC)	GANNETT FLEMING MANAGEMENT SERVICES LLC	207 SENATE AVENUE CAMP HILL, PA 17011	1/1/2024	12/31/2026	APPROVED	1/16/2024		OSC	\$4,289,856.46	\$4,289,856.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	C038095	ORIGINAL	TITLE SEARCH AND ABSTRACT SERVICES FOR CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTIES	REALTY RESOURCE SOLUTIONS INC	575 WHITE PLAINS ROAD 3RD FLOOR EASTCHESTER, NY 10709	8/1/2023	7/31/2026	APPROVED	7/31/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	C038096	ORIGINAL	NATIONAL ELECTRIC VEHICLE INFRASTRUCTURE COST SHARING AGREEMENT STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2023	12/31/2030	APPROVED	9/1/2023		OSC	\$15,600,000.00	\$15,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	1	C038100	ORIGINAL	CRASH LOCATION & ENGINEERING ANALYSIS REPOSITORY (CLEAR) MAINTENANCE AND SUPPORT	VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC	100 MOTOR PARKWAY STE 135 HAUPPAUGEE, NY 11788	1/1/2024	12/31/2028	APPROVED	3/27/2024		OSC	\$4,648,696.43	\$4,648,696.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	7	C038101	ORIGINAL	ORIENTATION AND TRAINING SERVICES FOR DISADVANTAGED BUSINESS ENTERPRISES (DBE)	MH MILES COMPANY CPA PC	1945 MASON MILL RD STE 200 DECATUR, GA 30033	2/1/2024	1/31/2027	APPROVED	2/15/2024		OSC	\$608,115.98	\$608,115.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040122	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2023	APPROVED	5/2/2023		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040229	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860			APPROVED	3/7/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040248	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2024	APPROVED	10/31/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C040256	AMENDMENT	SA #1 DISPATCHING SERVICES HIGHWAY EMERGENCY ROADSIDE HELP PROGRAM	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2026	APPROVED	2/9/2024		OSC	\$253,608.80	\$253,608.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040392	AMENDMENT	ADDING MONEY AND TIME	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	1/1/2022	12/31/2024	APPROVED	3/25/2024		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040393	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/31/2023	APPROVED	6/29/2023		OSC	\$360,000.00	\$360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C040735	ORIGINAL	COMMUTER BUS SERVICE / CONGESTION MITIGATION	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD, CT 06141-0066	1/1/2023	12/31/2023	APPROVED	5/11/2023		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040735	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HNS MANAGEMENT COMPANY	PO BOX 66 100 LEIBERT RD HARTFORD, CT 06141-0066		12/31/2024	APPROVED	12/21/2023		OSC	\$280,000.00	\$280,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040736	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COACHES INC	160 STATE RTE 17 N PARAMUS, NJ 07652		12/31/2024	APPROVED	12/27/2023		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040737	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	HOUSATONIC AREA REGIONAL TRANSIT	62 FEDERAL RD DANBURY, CT 06810		12/31/2024	APPROVED	1/4/2024		OSC	\$580,000.00	\$580,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040738	AMENDMENT	ADDS TIME AND MONEY FOR PROJECT PHASE	ADIRONDACK TRANSIT LINES INC	499 HURLEY AVE HURLEY, NY 12443		12/31/2024	APPROVED	11/21/2023		OSC	\$575,000.00	\$575,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C040739	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	LEPRECHAUN LINES INC	PO BOX 2628 NEWBURGH, NY 12550-0860		12/31/2024	APPROVED	11/3/2023		OSC	\$1,618,000.00	\$1,618,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C040835	ORIGINAL	REIMBURSEMENT FOR TRANSIT BUS ELECTRIFICATION MASTER PLANNING STUDIES VARIOUS LOCATIONS STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	1/1/2022	12/31/2026	APPROVED	6/5/2023		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	C040843	ORIGINAL	REST STOP MAINTENANCE	GREEN THUMB ENVIRONMENTAL BEAUTIFICATION INC	11 COMPUTER DR WEST STE 101 ALBANY, NY 12205	7/1/2023	6/30/2028	APPROVED	7/3/2023		OSC	\$23,339,076.00	\$23,339,076.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NEGOTIATED	NOT APPLICABLE	C040846	ORIGINAL	ROADSIDE PROPERTY MAINTENANCE SERVICES FOR NYS ROUTE 9A IN NEW YORK COUNTY	HUDSON RIVER PARK TRUST	353 WEST STREET 2ND FLOOR, PIER 40 NEW YORK, NY 10014	1/1/2023	12/31/2027	APPROVED	5/15/2023		OSC	\$6,644,156.00	\$6,644,156.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C040953	ORIGINAL	EVALUATE STATE AND LOCAL ROADS WITHIN ERIE AND NIAGARA COUNTIES	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	5/15/2023	12/31/2027	APPROVED	3/18/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	C041000	ORIGINAL	AASHTOWARE SOFTWARE LICENSING, MAINTENANCE AND SUPPORT	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2023	6/30/2028	NON-APPROVED	2/2/2024	-ADVERTISING	OSC	\$1,492,300.00	\$1,492,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SOLE SOURCE	NOT APPLICABLE	C041000	ORIGINAL	AASHTO SOFTWARE LICENSING	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2023	6/30/2028	NON-APPROVED	3/6/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED -PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$1,492,300.00	\$1,492,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C041001	ORIGINAL	AASHTO ANNUAL DUES AND TECHNICAL SERVICE PROGRAM FEES	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2023	6/30/2028	NON-APPROVED	2/2/2024	-ADVERTISING	OSC	\$845,770.20	\$845,770.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	C041001	ORIGINAL	AASHTO MEMBERSHIP DUES AND TECHNICAL SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION	P.O. BOX 7155051 PHILADELPHIA, PA 19171-5051	7/1/2023	6/30/2028	NON-APPROVED	3/6/2024	-PROCUREMENT RECORD CHECKLIST DEFICIENT/NOT SUBMITTED -CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$845,770.20	\$845,770.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041046	ORIGINAL	BUS SERVICE	NEWBURGH BEACON BUS CORP	PO BOX 2628 NEWBURGH, NY 12550-0860	1/1/2024	12/31/2024	APPROVED	11/7/2023		OSC	\$440,000.00	\$440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041047	ORIGINAL	HIGHWAY	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	1/1/2024	12/31/2028	APPROVED	12/27/2023		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041048	ORIGINAL	MAINTAIN PARK AND RIDE LOTS	HUDSON TRANSIT CORP	160 STATE ROUTE 17 PARAMUS, NJ 07652	1/1/2024	12/31/2024	APPROVED	11/27/2023		OSC	\$540,000.00	\$540,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	C041050	ORIGINAL	BUS/FERRY - HUDSON VALLEY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	1/1/2024	12/31/2024	APPROVED	2/8/2024		OSC	\$365,000.00	\$365,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00775	AMENDMENT	CONTRACT CLOSE OUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07960			APPROVED	8/19/2023		OSC	-\$38,759.80	\$38,759.80

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00787	AMENDMENT	CONTRACT CLOSE OUT	WSP USA SOLUTIONS INC.	412 MOUNT KEMBLE AVE MORRISTOWN, NJ 07960			APPROVED	8/19/2023		OSC	-\$246,801.05	\$246,801.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA00798	AMENDMENT	CONTRACT CLOSE OUT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	8/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA31208	AMENDMENT	CONTRACT CLOSE OUT	CONGDON APPRAISAL LLC	3644 PHEASANT LANE ENDWELL, NY 13760			APPROVED	8/14/2023		OSC	-\$6,405.00	\$6,405.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	CA37896	AMENDMENT	AMENDMENT 1 EXERCISING FIRST ONE-YEAR RENEWAL OPTION	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037		3/14/2024	APPROVED	4/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D006936	AMENDMENT	SUPPLEMENT 17 TO INCREASE FUNDS AND EXTEND TIME	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		12/31/2023	APPROVED	12/1/2023		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D007634	AMENDMENT	SUPPLEMENTAL AGREEMENT 27 FOR ARTERIAL MAINTENANCE NEW YORK CITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	10/11/2023		OSC	\$10,875,649.55	\$10,875,649.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010688	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2028	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D010856	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2028	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D013651	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/30/2026	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221			NON-APPROVED	5/8/2023	-STS/AC340-5 CONTENT -THE END DATE IN SFS WAS NOT EXTENDED OUT TO MATCH THE CONTRACT	OSC	\$2,802,977.00	\$2,802,977.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014513	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		3/31/2024	APPROVED	5/26/2023		OSC	\$2,802,977.00	\$2,802,977.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014771	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT 2022 2023 SEASON	ESSEX TOWN OF	PO BOX 355 ESSEX, NY 12936-0355			NON-APPROVED	3/21/2024	-STS/AC340-5 FATALLY FLAWED -INCORRECT VALUE IN SFS	OSC	\$39,011.70	\$39,011.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014775	AMENDMENT	SUPPLEMENT 3 2022 2023 SEASON ESTIMATE INCREASE	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883			NON-APPROVED	3/19/2024	-AGENCY REQUEST -ENCUMBRANCE REVISIONS TO BE MADE	OSC	\$45,412.30	\$45,412.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014776	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT FY 2022 2023	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465			NON-APPROVED	3/18/2024	-AGENCY REQUEST -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$23,736.14	\$23,736.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014776	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT FY 2022 2023	WESTPORT TOWN OF	PO BOX 465 WESTPORT, NY 12993-0465			NON-APPROVED	3/21/2024	-STS/AC340-5 FATALLY FLAWED -INCORRECT VALUE IN SFS	OSC	\$23,736.14	\$23,736.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014777	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT FY 22 23 & FY 23 24	WILLSBORO TOWN OF	5 FARRELL RD PO BOX 370 WILLSBORO, NY 12996			APPROVED	3/15/2024		OSC	\$20,315.00	\$20,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014778	AMENDMENT	SUPPLEMENT 3 INCREASE 2022 2023 SEASON	WILMINGTON TOWN OF	7 COMMUNITY CENTER CIR PO BOX 180 WILMINGTON, NY 12997			APPROVED	2/7/2024		OSC	\$70,526.50	\$70,526.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014779	AMENDMENT	SUPPLEMENT 3 INCREASE 2022 2023 SEASON	LAKE PLACID VILLAGE INC	ATTN: VILLAGE TREASURER 2693 MAIN ST LAKE PLACID, NY 12946			APPROVED	2/15/2024		OSC	\$23,321.86	\$23,321.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014812	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT 2021 2022	OGDEN TOWN OF	269 OGDEN CENTER RD SPENCERPORT, NY 14559			APPROVED	12/14/2023		OSC	\$37,828.09	\$37,828.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014819	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT FY 2022 2023	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016			NON-APPROVED	3/21/2024	-STS/AC340-5 CONTRACT AMOUNT INCORRECT	OSC	\$98,176.48	\$98,176.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014819	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT FY 2022 2023	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016			APPROVED	3/28/2024		OSC	\$49,088.24	\$49,088.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014820	AMENDMENT	SUPPLEMENT 4 INDEX ADJUSTMENT FY 22 23	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON, NY 14468			APPROVED	11/30/2023		OSC	\$31,749.34	\$31,749.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014826	AMENDMENT	SUPPLEMENT 3 INDEX ADJUSTMENT 22 23 SEASON	RIGA TOWN OF	6460 E BUFFALO RD CHURCHVILLE, NY 14428			APPROVED	11/15/2023		OSC	\$80,262.40	\$80,262.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014855	AMENDMENT	SUPPLEMENT 1 INDEX ADJUSTMENT FY 2021 2022	MOOERS TOWN OF	PO BOX 242 2508 STATE ROUTE 11 MOOERS, NY 12958			APPROVED	12/14/2023		OSC	\$34,113.18	\$34,113.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014873	AMENDMENT	SUPPLEMENT 1 INCREASE 2021 2022 SEASON	BANGOR TOWN OF	PO BOX 337 NORTH BANGOR, NY 12966-0337			APPROVED	2/8/2024		OSC	\$37,263.78	\$37,263.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D014893	AMENDMENT	INDEX ADJUSTMENT FY 2021 2022	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	6/8/2023		OSC	\$8,476.45	\$8,476.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT GRANT	NOT APPLICABLE	NOT APPLICABLE	D014893	AMENDMENT	SUPPLEMENT 2 INDEX ADJUSTMENT FY 22-23	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	11/9/2023		OSC	\$28,551.72	\$28,551.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D014918	AMENDMENT	NO COST TIME EXTENSION	ELLENVILLE VILLAGE OF	2 ELTING CT ELLENVILLE, NY 12428		12/31/2025	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015619	AMENDMENT	SUPPLEMENT 5 TIME EXTENSION AND ADDITIONAL FUNDS	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050		9/30/2024	APPROVED	2/12/2024		OSC	\$144,700.00	\$144,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D015624	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		6/30/2024	APPROVED	6/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022362	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		9/30/2025	APPROVED	10/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D022494	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		9/30/2025	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D024657	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		9/30/2024	APPROVED	8/4/2023		OSC	\$2,422,724.00	\$2,422,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D026575	ORIGINAL	MULTI MODAL #4	PARMA TOWN OF	1300 HILTON PARMA ROAD HILTON, NY 14468	4/29/2024	12/23/2029	APPROVED	11/7/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027055	ORIGINAL	MULTI MODAL #4	GARDEN CITY VILLAGE OF	351 STEWART AVE GARDEN CITY, NY 11530	3/1/2021	3/31/2026	APPROVED	11/7/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027243	ORIGINAL	MULTI MODAL #4	OYSTER BAY COVE VILLAGE OF	25B RTE 25A OYSTER BAY, NY 11771	9/1/2022	9/30/2027	APPROVED	4/25/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D027246	ORIGINAL	MULTI MODAL #4	PALMYRA VILLAGE OF	144 EAST MAIN ST PALMYRA, NY 14522	9/19/2023	8/19/2029	APPROVED	10/19/2023		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D027624	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		12/31/2026	APPROVED	7/7/2023		OSC	-\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030264	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2025	NON-APPROVED	9/21/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D030264	AMENDMENT	NO COST TIME EXTENSION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		1/31/2025	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030852	AMENDMENT	SUPPLEMENT 5 TO INCREASE FUNDS AND ADD SUBCONSULTANT	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050			APPROVED	10/30/2023		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D030853	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2024	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	SUPPLEMENT #4 ADD FUNDS	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO, IL 60606			APPROVED	7/7/2023		OSC	\$74,500.00	\$74,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031043	AMENDMENT	NO COST TIME EXTENSION	LOCHNER ENGINEERING PC	225 WEST WASHINGTON ST 12TH FL CHICAGO, IL 60606		4/30/2023	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031048	AMENDMENT	NO COST TIME EXTENSION	WSP USA BUILDINGS INC	PO BOX 21120 NEW YORK, NY 10087-1120		6/30/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031077	AMENDMENT	CLOSEOUT	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702			APPROVED	4/3/2023		OSC	-\$639,544.61	\$639,544.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENT 15 FINAL DESIGN SERVICES 1690 OVER CROUSE & IRVING AVE SYRACUSE ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960			NON-APPROVED	4/14/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT -LEASE COSTS IN EXHIBIT B ARE NOT ALLOWED UNDER SFL 136A PROCUREMENTS	OSC	\$8,088,000.00	\$8,088,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENT 15 FINAL DESIGN SERVICES 1690 OVER CROUSE & IRVING AVE SYRACUSE ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960			APPROVED	5/26/2023		OSC	\$8,088,000.00	\$8,088,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031085	AMENDMENT	SUPPLEMENTAL 16 TO ADD FUNDS FOR ADDITIONAL WORK FOR I81 VIADUCT ONONDAGA COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960		12/31/2024	APPROVED	11/28/2023		OSC	\$9,325,000.00	\$9,325,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031100	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031136	AMENDMENT	SUPPLEMENTAL 4 FOR DESIGN SERVICES FOR AMERICAN FALLS BRIDGES NIAGARA COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		12/31/2025	APPROVED	11/28/2023		OSC	\$465,000.00	\$465,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031271	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031305	AMENDMENT	SA #9 DESIGN LOWER HUDSON TRANSIT LINK ROCKLAND & WESTCHESTER COUNTIES	OVE ARUP & PARTNERS PC	77 WATER STREET NEW YORK, NY 10005		6/30/2024	APPROVED	1/10/2024		OSC	\$640,000.00	\$640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031346	AMENDMENT	NO COST TIME EXTENSION	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824		7/30/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031365	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031365	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031371	AMENDMENT	NO COST TIME EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904		12/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	SUPPLEMENT 04 FUNDS REALLOCATION	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118			APPROVED	4/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	SUPPLEMENT 5 CONSTRUCTION SUPPORT D264916	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118		9/30/2024	APPROVED	6/21/2023		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031450	AMENDMENT	SUPPLEMENT 6 TO INCREASE FUNDS	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118			APPROVED	8/25/2023		OSC	\$470,000.00	\$470,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031462	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		3/31/2024	APPROVED	4/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031463	AMENDMENT	NO COST TIME EXTENSION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205		9/30/2024	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031465	AMENDMENT	NO COST TIME EXTENSION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606		3/31/2024	APPROVED	6/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031498	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		4/30/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031499	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		4/30/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D031500	AMENDMENT	SA #3 INCREASE & EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		8/25/2024	APPROVED	3/21/2024		OSC	\$210,000.00	\$210,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031565	AMENDMENT	ADDS MONEY	WARWICK TOWN OF	132 KINGS HWY WARWICK, NY 10990			APPROVED	9/5/2023		OSC	\$405,397.00	\$405,397.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031769	AMENDMENT	ADDS MONEY AND TIME	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801		9/30/2025	APPROVED	10/3/2023		OSC	\$18,000.00	\$18,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D031769	AMENDMENT	NO COST TIME EXTENSION	NEW ROCHELLE CITY OF	515 NORTH AVE NEW ROCHELLE, NY 10801		12/30/2026	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032186	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D032452	AMENDMENT	ADDS MONEY	BATAVIA TOWN OF	3833 W MAIN ST RD BATAVIA, NY 14020			APPROVED	11/3/2023		OSC	\$519,249.00	\$519,249.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D032805	AMENDMENT	NO COST TIME EXTENSION	NEW YORK & LAKE ERIE RAILROAD INC	PO BOX 309 GOWANDA, NY 14070-0309		12/31/2023	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033336	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2027	APPROVED	4/21/2023		OSC	\$139,200.00	\$139,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033367	AMENDMENT	ADDS MONEY AND TIME	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525		9/30/2025	APPROVED	7/14/2023		OSC	\$2,280,607.00	\$2,280,607.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033375	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	7/25/2023		OSC	\$670,540.00	\$670,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033375	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			NON-APPROVED	9/29/2023	-STS/AC340-5 CONTENT -SCHEDULE A TOTAL DOES NOT MATCH SFS TOTAL	OSC	\$4,413.00	\$4,413.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033375	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	3/27/2024		OSC	\$4,412.00	\$4,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033845	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/8/2025	APPROVED	5/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033860	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		10/31/2023	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033884	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		9/30/2025	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033930	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2025	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D033967	AMENDMENT	ADDS MONEY AND TIME	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2025	APPROVED	5/2/2023		OSC	\$590,485.00	\$590,485.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034022	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		1/1/2025	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034180	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2025	APPROVED	8/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034211	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2027	APPROVED	7/17/2023		OSC	\$3,283,904.00	\$3,283,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034626	AMENDMENT	ADDS MONEY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202			APPROVED	9/5/2023		OSC	\$121,495.00	\$121,495.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034645	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/31/2024	APPROVED	4/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034747	AMENDMENT	CONTRACT CLOSE OUT	DEPOSIT VILLAGE OF	61 FRONT ST DEPOSIT, NY 13754			APPROVED	5/5/2023		OSC	-\$84,598.09	\$84,598.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034831	AMENDMENT	NO COST TIME EXTENSION	ORANGEVILLE TOWN OF	3529 RTE 20A WARSAW, NY 14569-9729		12/30/2024	NON-APPROVED	4/14/2023	-AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034853	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	10/25/2023		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034979	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566			NON-APPROVED	4/27/2023	-STS/AC340-S FATALLY FLAWED -END DATE IN SFS DOES NOT MATCH UPDATED END DATE ON CONTRACT AND CRER APPROVAL LETTER	OSC	\$478,846.00	\$478,846.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034979	AMENDMENT	ADDS MONEY AND TIME	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566		12/23/2024	APPROVED	5/18/2023		OSC	\$478,846.00	\$478,846.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034983	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2024	NON-APPROVED	7/20/2023	-STS/AC340-S CONTENT -END DATE IN SFS DOES NOT MATCH CONTRACT END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D034983	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2024	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035017	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		9/30/2026	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035023	AMENDMENT	BUDGET MODIFICATION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	12/27/2023		OSC	-\$186,102.00	\$186,102.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035024	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2026	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035025	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2024	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035074	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2025	APPROVED	7/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035086	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2024	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035244	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW PALTZ VILLAGE OF	25 PLATTEKILL AVE NEW PALTZ, NY 12561		12/31/2024	APPROVED	9/29/2023		OSC	\$177,622.00	\$177,622.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035318	AMENDMENT	ADDS MONEY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	4/6/2023		OSC	\$1,760,000.00	\$1,760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035335	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2023	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035371	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		12/30/2026	APPROVED	7/13/2023		OSC	\$560,670.00	\$560,670.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035372	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		9/30/2026	APPROVED	5/16/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035378	AMENDMENT	ADDS TIME FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2023	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035379	AMENDMENT	BUDGET MODIFICATION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813			APPROVED	9/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035405	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	12/28/2023		OSC	\$6,632,500.00	\$6,632,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035571	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GERMAN FLATTS TOWN OF	66 EAST MAIN STREET MOHAWK, NY 13407		12/31/2023	APPROVED	7/7/2023		OSC	\$13,017.00	\$13,017.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035600	AMENDMENT	NO COST TIME EXTENSION	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053		12/31/2024	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035604	AMENDMENT	NO COST TIME EXTENSION	LYSANDER TOWN OF	8220 LOOP RD BALDWINVILLE, NY 13027		6/30/2024	APPROVED	10/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035607	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	5/9/2023		OSC	\$13,397.00	\$13,397.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035617	AMENDMENT	REDUCTION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402			APPROVED	3/6/2024		OSC	-\$93,500.00	\$93,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035670	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508		12/30/2024	APPROVED	9/27/2023		OSC	\$177,600.00	\$177,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035682	AMENDMENT	ADDS MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	9/15/2023		OSC	\$10,500.00	\$10,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035682	AMENDMENT	ADDS MONEY AND TIME	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/31/2028	APPROVED	1/2/2024		OSC	\$9,808,750.00	\$9,808,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035686	AMENDMENT	NO COST TIME EXTENSION	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940		12/30/2024	APPROVED	5/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035688	AMENDMENT	ADDS MONEY AND TIME FOR A PROJECT PHASE	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566		12/30/2024	APPROVED	10/26/2023		OSC	\$44,292.00	\$44,292.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035726	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084			APPROVED	4/11/2023		OSC	\$558,720.00	\$558,720.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035729	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	RENSSELAER CITY OF	62 WASHINGTON STREET RENSSELAER, NY 12144			APPROVED	8/24/2023		OSC	\$217,996.00	\$217,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035741	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534			APPROVED	8/30/2023		OSC	\$3,785,000.00	\$3,785,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035750	AMENDMENT	ADDS MONEY AND TIME	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2025	APPROVED	4/28/2023		OSC	\$1,232,000.00	\$1,232,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035752	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970			APPROVED	7/10/2023		OSC	\$1,650.00	\$1,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035760	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850		6/30/2024	APPROVED	4/14/2023		OSC	\$162,532.00	\$162,532.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035760	AMENDMENT	BUDGET MODIFICATION	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850			APPROVED	2/12/2024		OSC	-\$52.00	\$52.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035767	AMENDMENT	NO COST TIME EXTENSION	WALDEN VILLAGE OF	1 MUNICIPAL SQ WALDEN, NY 12586		12/30/2025	APPROVED	4/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035779	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/31/2027	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035818	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950			APPROVED	5/9/2023		OSC	\$63,207.00	\$63,207.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035861	AMENDMENT	NO COST TIME EXTENSION	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095		11/24/2026	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035863	AMENDMENT	ADDS MONEY AND TIME	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2032	APPROVED	4/24/2023		OSC	\$14,639,998.57	\$14,639,998.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035866	AMENDMENT	ADDS MONEY TO PROJECT PHASE.	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	11/13/2023		OSC	\$1,034,941.00	\$1,034,941.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035875	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035876	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035881	AMENDMENT	NO COST TIME EXTENSION	DOBBS FERRY VILLAGE OF	112 MAIN ST DOBBS FERRY, NY 10522		9/30/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035897	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2027	APPROVED	5/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035900	AMENDMENT	ADDS MONEY AND TIME	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINVILLE, NY 13027		6/12/2028	APPROVED	9/11/2023		OSC	\$1,272,906.00	\$1,272,906.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035901	AMENDMENT	ADDS MONEY AND TIME	HYDE PARK TOWN OF	4383 ALBANY POST RD HYDE PARK, NY 12538		12/31/2023	APPROVED	5/8/2023		OSC	\$865,791.00	\$865,791.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035920	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035928	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2027	APPROVED	4/21/2023		OSC	\$2,960,158.00	\$2,960,158.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035937	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220			APPROVED	4/6/2023		OSC	\$192,054.00	\$192,054.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035939	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220			APPROVED	9/28/2023		OSC	\$6,359,342.00	\$6,359,342.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035953	AMENDMENT	NO COST TIME EXTENSION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501		9/30/2025	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035954	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2027	APPROVED	6/5/2023		OSC	\$1,337,850.00	\$1,337,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035962	AMENDMENT	ADDS MONEY AND TIME	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2024	APPROVED	12/28/2023		OSC	\$1,827,800.00	\$1,827,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035963	AMENDMENT	NO COST TIME EXTENSION	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813		12/31/2024	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035963	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813			APPROVED	12/13/2023		OSC	\$551,660.00	\$551,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035972	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	12/27/2023		OSC	\$1,640,000.00	\$1,640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035976	AMENDMENT	ADDS MONEY	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601			APPROVED	4/19/2023		OSC	\$1,201,094.00	\$1,201,094.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D035980	AMENDMENT	NO COST TIME EXTENSION	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		4/1/2026	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036015	AMENDMENT	NO COST TIME EXTENSION	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601		12/31/2025	APPROVED	11/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036016	AMENDMENT	NO COST TIME EXTENSION	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901		12/31/2024	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036018	AMENDMENT	ADDS TIME AND MONEY	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2026	APPROVED	6/22/2023		OSC	\$1,889,000.00	\$1,889,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036031	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/30/2026	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036034	AMENDMENT	ADDS MONEY AND TIME	CHEEKTOWAGA TOWN OF	3301 BROADWAY ST CHEEKTOWAGA, NY 14227		12/31/2025	APPROVED	4/4/2023		OSC	\$259,800.00	\$259,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036035	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2026	APPROVED	7/31/2023		OSC	\$11,626,100.00	\$11,626,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036053	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			NON-APPROVED	10/6/2023	SUPPLEMENTAL DOCUMENTATION	OSC	\$349,138.00	\$349,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036053	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	12/22/2023		OSC	\$349,138.00	\$349,138.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036056	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	5/23/2023		OSC	\$258,785.00	\$258,785.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036070	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157			APPROVED	8/1/2023		OSC	\$2,205,843.00	\$2,205,843.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036075	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		12/31/2023	APPROVED	9/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036075	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		4/30/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036075	AMENDMENT	NO COST TIME EXTENSION	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701		12/31/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036076	AMENDMENT	NO COST TIME EXTENSION	TUSTEN TOWN OF	PO BOX 195 NARROWSBURG, NY 12764-0195		6/30/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036090	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		6/30/2025	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036102	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901			APPROVED	4/13/2023		OSC	\$145,425.00	\$145,425.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036167	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901			APPROVED	6/16/2023		OSC	\$205,200.00	\$205,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036174	AMENDMENT	BUDGET MODIFICATION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045			APPROVED	6/14/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036189	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		8/23/2026	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036190	ORIGINAL	NYS CAPITAL ASSISTANCE PROGRAM - SENATE 122	HAMBURG VILLAGE OF	100 MAIN ST HAMBURG, NY 14075	2/1/2019	2/1/2025	APPROVED	1/9/2024		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036191	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		12/31/2027	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036198	AMENDMENT	NO COST TIME EXTENSION	OYSTER BAY TOWN OF	54 AUDREY LN OYSTER BAY, NY 11771		12/31/2025	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036206	ORIGINAL	RAILROAD CROSSING IMPROVEMENT PROJECT AT QUAKER ROAD	MACEDON TOWN OF	32 MAIN ST MACEDON, NY 14502	9/20/2018	9/5/2028	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036210	ORIGINAL	BRIDGE NY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/11/2019	9/30/2023	APPROVED	6/22/2023		OSC	\$345,800.00	\$345,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036210	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		10/24/2025	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036210	AMENDMENT	CONTRACT CLOSE OUT	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010		6/16/2023	NON-APPROVED	6/21/2023	-STS/AC340-S CONTENT -FUNDING NEEDS TO BE TAKEN OFF THIS CONTRACT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036210	AMENDMENT	CONTRACT CLOSE OUT	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010		6/16/2023	APPROVED	6/22/2023		OSC	-\$345,800.00	\$345,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036211	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078		11/1/2025	APPROVED	3/6/2024		OSC	\$1,163,503.00	\$1,163,503.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036228	AMENDMENT	NO COST TIME EXTENSION	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480		12/31/2024	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036230	AMENDMENT	NO COST TIME EXTENSION	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406		12/31/2025	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036232	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830		12/31/2025	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036235	AMENDMENT	NO COST TIME EXTENSION	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020		12/31/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036237	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435		12/31/2025	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036242	AMENDMENT	NO COST TIME EXTENSION	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862		12/31/2025	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036243	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673		6/30/2024	APPROVED	3/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036250	AMENDMENT	NO COST TIME EXTENSION	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755		12/31/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036271	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828			APPROVED	6/11/2023		OSC	\$18,907.00	\$18,907.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036275	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601			APPROVED	4/14/2023		OSC	\$316,335.00	\$316,335.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036280	AMENDMENT	ADDS MONEY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	5/4/2023		OSC	\$359,537.00	\$359,537.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036292	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084			APPROVED	7/20/2023		OSC	\$332,600.00	\$332,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036295	ORIGINAL	BRIDGE NY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	1/7/2019	9/30/2023	APPROVED	6/22/2023		OSC	\$772,660.00	\$772,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036295	AMENDMENT	NO COST TIME EXTENSION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010		11/12/2025	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036295	AMENDMENT	CONTRACT CLOSE OUT	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010		6/16/2023	NON-APPROVED	6/21/2023	-STS/AC340-S CONTENT -FUNDING NEEDS TO BE TAKEN OFF THIS CONTRACT	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036295	AMENDMENT	CONTRACT CLOSE OUT	CITY OF AMSTERDAM	61 CHURCH ST AMSTERDAM, NY 12010		6/16/2023	APPROVED	6/22/2023		OSC	-\$772,660.00	\$772,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036298	AMENDMENT	ADDS TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2027	APPROVED	5/4/2023		OSC	-\$530,305.00	\$530,305.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D036300	AMENDMENT	SUPPLEMENT #2 DESIGN CHANGES & MAP 20 PARCEL 22 PROPERTY ALLOCATION	ROTTERDAM TOWN OF	1100 SUNRISE BLVD SCHENECTADY, NY 12306			APPROVED	11/24/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D036359	ORIGINAL	HIGHWAY FAY BRUSHTON ROAD	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	1/9/2024	1/9/2027	APPROVED	2/15/2024		OSC	\$1,311,500.00	\$1,311,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036373	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	8/9/2023		OSC	\$1,497,695.00	\$1,497,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036376	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273			APPROVED	10/17/2023		OSC	\$938,410.00	\$938,410.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036377	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414			APPROVED	12/1/2023		OSC	\$1,385,100.00	\$1,385,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036396	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	7/14/2023		OSC	\$569,600.00	\$569,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036397	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	STAMFORD VILLAGE OF	84 MAIN ST STAMFORD, NY 12167		12/31/2024	APPROVED	7/20/2023		OSC	\$1,253,947.00	\$1,253,947.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036413	AMENDMENT	NO COST TIME EXTENSION	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753		6/30/2025	APPROVED	2/16/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036415	AMENDMENT	ADDS MONEY	WARRENSBURG TOWN OF	3797 MAIN ST WARRENSBURG, NY 12885			APPROVED	11/24/2023		OSC	\$865,600.00	\$865,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036417	ORIGINAL	TAP & CONGESTION MITIGATION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	3/28/2023	3/28/2028	APPROVED	7/11/2023		OSC	\$337,600.00	\$337,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036421	AMENDMENT	ADDS MONEY	SCOTIA VILLAGE OF	4 N TEN BROECK ST SCOTIA, NY 12302			APPROVED	12/13/2023		OSC	\$540,952.00	\$540,952.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036423	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305			APPROVED	3/5/2024		OSC	\$110,636.00	\$110,636.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036425	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757			APPROVED	4/21/2023		OSC	\$851,200.00	\$851,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036426	AMENDMENT	NO COST TIME EXTENSION	DRYDEN TOWN OF	93 E MAIN ST DRYDEN, NY 13053		12/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036441	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	4/13/2023		OSC	\$1,569,988.00	\$1,569,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036443	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	8/16/2023		OSC	\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036443	AMENDMENT	ADDS MONEY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	12/28/2023		OSC	\$1,520,000.00	\$1,520,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036447	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA, NY 14850	9/16/2019	12/31/2025	APPROVED	2/22/2024		OSC	\$419,964.00	\$419,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036451	AMENDMENT	ADDS MONEY AND TIME	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850		12/31/2025	APPROVED	7/10/2023		OSC	\$979,292.00	\$979,292.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036457	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			NON-APPROVED	10/31/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,425,000.00	\$3,425,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036457	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	11/20/2023		OSC	\$3,424,000.00	\$3,424,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D036463	ORIGINAL	BRIDGE NY	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/5/2022	12/31/2027	APPROVED	6/30/2023		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036475	AMENDMENT	ADDS TIME AND MONEY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/30/2025	APPROVED	4/19/2023		OSC	\$646,551.00	\$646,551.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036487	AMENDMENT	NO COST TIME EXTENSION	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150		12/31/2024	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036489	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2025	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036491	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220			APPROVED	4/6/2023		OSC	\$1,204,151.00	\$1,204,151.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036497	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEW PALTZ TOWN OF	PO BOX 550 NEW PALTZ, NY 12561		9/30/2025	APPROVED	2/6/2024		OSC	\$1,745,600.00	\$1,745,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036498	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	WALKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941		9/30/2026	APPROVED	8/25/2023		OSC	\$615,011.00	\$615,011.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036499	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			NON-APPROVED	11/7/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$18,600.00	\$18,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D036499	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	11/21/2023		OSC	\$18,600.00	\$18,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037607	AMENDMENT	NO COST TIME EXTENSION	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508		6/30/2023	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037609	AMENDMENT	CLOSEOUT	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604			APPROVED	4/6/2023		OSC	-\$580,373.76	\$580,373.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037611	AMENDMENT	NO COST TIME EXTENSION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		6/30/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037612	AMENDMENT	NO COST TIME EXTENSION	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953		3/31/2025	APPROVED	1/10/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037614	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/31/2025	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037615	AMENDMENT	NO COST TIME EXTENSION	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960		10/31/2024	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037635	AMENDMENT	NO COST TIME EXTENSION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614		12/31/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037635	AMENDMENT	NO COST TIME EXTENSION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614		12/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037655	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		7/1/2024	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037681	AMENDMENT	NO COST TIME EXTENSION	CREIGHTON MANNING ENGINEERING LLP	2 WINNERS CIR ALBANY, NY 12205		12/31/2024	APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037721	AMENDMENT	SUPPLEMENT 2 ASSIGNMENT 4 FUNDS INCREASE	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719			APPROVED	8/21/2023		OSC	\$43,400.00	\$43,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037721	AMENDMENT	ASSIGNMENT #34 EXTRA WORK TO ASSIGNMENT #4	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719			APPROVED	2/16/2024		OSC	\$98,700.00	\$98,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037728	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		12/31/2023	APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037729	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604		12/31/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037731	AMENDMENT	NO COST TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		12/31/2023	APPROVED	7/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037736	AMENDMENT	NO COST TIME EXTENSION	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614		3/31/2025	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037746	AMENDMENT	EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		12/31/2025	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037748	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		12/29/2023	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037748	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		5/31/2024	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037750	AMENDMENT	SUPPLEMENT 4 INCREASE AND EXTENSION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010		12/31/2023	APPROVED	6/16/2023		OSC	\$299,000.00	\$299,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037750	AMENDMENT	EXTENSION	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010		6/30/2024	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037753	AMENDMENT	SUPPLEMENTAL AGREEMENT 3 ADDING TIME & FUNDS	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606		12/31/2023	APPROVED	9/29/2023		OSC	\$79,000.00	\$79,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037755	AMENDMENT	STAGE II ASSIGNMENT #25 CONSTRUCTION SUPPORT SERVICES FOR ASSIGNMENT #5	MC FARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901		6/30/2024	NON-APPROVED	10/30/2023	- ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037755	AMENDMENT	STAGE II ASSIGNMENT #25 CONSTRUCTION SUPPORT SERVICES ASSIGNMENT #5	MC FARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901		6/30/2024	APPROVED	11/10/2023		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037756	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		4/2/2025	APPROVED	9/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037806	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		4/30/2025	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037807	AMENDMENT	NO COST TIME EXTENSION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		10/31/2023	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037807	AMENDMENT	NO COST TIME EXTENSION	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		9/30/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037813	AMENDMENT	NO COST TIME EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		5/31/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037829	AMENDMENT	CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	APPROVED	5/1/2023		OSC	-\$546,452.94	\$546,452.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037840	AMENDMENT	SUPPLEMENT 2 TIME EXTENSION & FUNDS INCREASE	HUDSON VALLEY ENGINEERING ASSOCIATES PC	560 RTE 52 STE 201 BEACON, NY 12508		12/31/2023	APPROVED	7/12/2023		OSC	\$785,000.00	\$785,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037848	AMENDMENT	NO COST TIME EXTENSION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		6/28/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037851	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/30/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037856	AMENDMENT	SUPPLEMENT 02 EXTENSION AND INCREASE FUNDS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702		12/31/2023	APPROVED	5/8/2023		OSC	\$60,300.00	\$60,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037858	AMENDMENT	SUPPLEMENT 2 FOR TIME EXTENSION AND TO INCREASE FUNDS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		6/30/2026	APPROVED	10/26/2023		OSC	\$2,025,000.00	\$2,025,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037863	AMENDMENT	SUPPLEMENT 2 ADDS SCOPE & FUNDS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			NON-APPROVED	9/5/2023	-STS/AC340-5 CONTENT -INCORRECT END DATE	OSC	\$18,592,000.00	\$18,592,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037863	AMENDMENT	SUPPLEMENT 2 ADDS SCOPE, FUNDS & EXTENDS END DATE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		10/31/2024	APPROVED	9/6/2023		OSC	\$18,592,000.00	\$18,592,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037863	AMENDMENT	SA #3 ADDS SCOPE & FUNDS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	3/4/2024		OSC	\$2,862,000.00	\$2,862,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037866	AMENDMENT	NO COST TIME EXTENSION	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		7/31/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037867	AMENDMENT	NO COST TIME EXTENSION	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118		8/30/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037867	AMENDMENT	SUPPLEMENT 1 ADDS HENRY HUDSON PARKWAY STRUCTURAL HEALTH MONITORING SCOPE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118			APPROVED	6/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037869	AMENDMENT	NO COST TIME EXTENSION	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960		12/31/2024	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037946	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 ADD FUNDS	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791			APPROVED	6/13/2023		OSC	\$139,000.00	\$139,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037946	AMENDMENT	NO COST TIME EXTENSION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		10/31/2023	APPROVED	9/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037956	AMENDMENT	SUPPLEMENT 01	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904			NON-APPROVED	4/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,375,000.00	\$2,375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037956	AMENDMENT	SUPPLEMENT 01 INCREASE AND EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904		6/30/2024	APPROVED	4/19/2023		OSC	\$2,375,000.00	\$2,375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037958	AMENDMENT	NO COST TIME EXTENSION	GEDEON ENGINEERING PC	GEDEON GRC CONSULTING 6901 JERICHO TURNPIKE, STE 216 SYOSSET, NY 11791		12/31/2023	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037960	AMENDMENT	NO COST TIME EXTENSION	INFRA TECH ENGINEERING LLC	57 BEACH STREET 4TH FLOOR STATEN ISLAND, NY 10304		6/30/2023	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037961	AMENDMENT	NO COST TIME EXTENSION	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		12/31/2023	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037962	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604		9/30/2024	APPROVED	9/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037982	AMENDMENT	SUPPLEMENT 2 ADD FUNDS & TIME EXTENSION	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604		9/30/2024	APPROVED	9/25/2023		OSC	\$1,052,000.00	\$1,052,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037984	AMENDMENT	NO COST TIME EXTENSION	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205		8/31/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037985	AMENDMENT	SA #2 EXTENSION AND FUNDING INCREASE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		4/30/2025	APPROVED	2/21/2024		OSC	\$3,550,000.00	\$3,550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037986	AMENDMENT	NO COST TIME EXTENSION	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050		10/31/2024	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037987	AMENDMENT	NO COST TIME EXTENSION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		12/31/2023	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037987	AMENDMENT	SUPPLEMENT 2 INCREASE FUNDS AND EXTENSION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		8/31/2024	APPROVED	1/11/2024		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037990	AMENDMENT	NO COST TIME EXTENSION	C & S ENGINEERS INC	499 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212		9/30/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037991	AMENDMENT	NO COST TIME EXTENSION	FISHER ASSOCIATES PE LS LA DPC	180 CHARLOTTE ST. ROCHESTER, NY 14607		12/31/2024	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037992	AMENDMENT	SUPPLEMENTAL 01	SIDDIQUI ENGINEERING & LAND SURVEYING PC	35A ENGEL ST FL 2 2ND FL NY HICKSVILLE, NY 11801-2648			APPROVED	6/16/2023		OSC	\$219,000.00	\$219,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037994	AMENDMENT	NO COST TIME EXTENSION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		12/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D037999	AMENDMENT	NO COST TIME EXTENSION	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620		1/31/2025	APPROVED	3/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038003	AMENDMENT	NO COST TIME EXTENSION	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065		5/30/2024	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038004	AMENDMENT	NO COST TIME EXTENSION	JACOBS CIVIL CONSULTANTS INC	TWO PENN PLAZA - STE 0603 NEW YORK, NY 10121		5/14/2024	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038005	AMENDMENT	NO COST TIME EXTENSION	SI ENGINEERING PC	107 GREENWICH STREET 19TH FLOOR NEW YORK, NY 10006		4/30/2024	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038006	AMENDMENT	NO COST TIME EXTENSION	LIRO ENGINEERS INC	3 AERIAL WAY SYOSSET, NY 11791		6/30/2025	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038008	AMENDMENT	SUPPLEMENT 20 ADDS SUBCONSULTANT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	5/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038011	AMENDMENT	NO COST TIME EXTENSION	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303		9/30/2023	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038014	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS AND TIME	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953		12/31/2024	APPROVED	11/28/2023		OSC	\$612,000.00	\$612,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038016	AMENDMENT	SUPPLEMENT 2 TO INCREASE FUNDS	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	10/10/2023		OSC	\$3,650,000.00	\$3,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038020	AMENDMENT	SUPPLEMENT 1 ADD 23-24 WORK SCOPE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118			APPROVED	5/16/2023		OSC	\$8,500,000.00	\$8,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038022	AMENDMENT	NO COST TIME EXTENSION	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065		4/30/2024	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038026	AMENDMENT	SUPPLEMENT 1 ADDS NEW INSPECTIONS	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606			APPROVED	4/13/2023		OSC	\$3,200,000.00	\$3,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038084	AMENDMENT	NO COST TIME EXTENSION	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606		9/30/2024	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038085	AMENDMENT	SUPPLEMENTAL AGREEMENT #20 ADDITIONAL SUBCONSULTANT	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038093	AMENDMENT	NOVATION CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	APPROVED	4/27/2023		OSC	-\$151,151.24	\$151,151.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038094	AMENDMENT	NO COST TIME EXTENSION	DEWBERRY ENGINEERS INC	PO BOX 821824 PHILADELPHIA, PA 19182-1824		3/31/2025	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038101	AMENDMENT	SUPPLEMENT 2 TO INCREASE FUNDS	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747			APPROVED	8/22/2023		OSC	\$604,000.00	\$604,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038101	AMENDMENT	NO COST TIME EXTENSION	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747		9/30/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038103	AMENDMENT	NO COST TIME EXTENSION	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303		6/30/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038103	AMENDMENT	SUPPLEMENT 1 EXTENSION AND INCREASED FUNDS	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303		2/28/2025	APPROVED	3/7/2024		OSC	\$787,000.00	\$787,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038104	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR ADDITIONAL TIME AND FUNDS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		4/1/2024	APPROVED	12/19/2023		OSC	\$53,800.00	\$53,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038105	AMENDMENT	SUPPLEMENT 2 INCREASE FUNDS AND TIME	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		7/1/2025	APPROVED	7/13/2023		OSC	\$4,278,000.00	\$4,278,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038107	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702			APPROVED	11/2/2023		OSC	\$5,100,000.00	\$5,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038108	AMENDMENT	SUPPLEMENT 1 ADDITIONAL FUNDS	COLLINS ENGINEERS PC	123 N WACKER DR STE 300 CHICAGO, IL 60606			APPROVED	10/19/2023		OSC	\$3,273,000.00	\$3,273,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038109	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 TO ADD FUNDING	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674			APPROVED	10/3/2023		OSC	\$7,664,000.00	\$7,664,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038110	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 TO ADD ADDITIONAL FUNDING	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005			APPROVED	10/3/2023		OSC	\$6,798,000.00	\$6,798,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038112	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS AND DATE EXTENSION	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303		4/30/2024	APPROVED	8/16/2023		OSC	\$245,000.00	\$245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038117	AMENDMENT	NO COST TIME EXTENSION	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005		9/30/2023	APPROVED	10/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038117	AMENDMENT	NO COST TIME EXTENSION	ATANE ENGINEERS ARCHITECTS AND LAND SURVEYORS DPC	40 WALL ST 11TH FL NEW YORK, NY 10005		5/30/2024	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038121	AMENDMENT	NO COST TIME EXTENSION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		12/31/2023	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038122	AMENDMENT	NO COST TIME EXTENSION	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791		8/30/2023	APPROVED	9/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038141	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR REHABILITATION OF FIVE BRIDGES ON CROSS BRONX EXPRESSWAY BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036			APPROVED	11/8/2023		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038141	AMENDMENT	SUPPLEMENTAL AGREEMENT 2 FOR REHABILITATION OF FIVE BRIDGES ON CROSS BRONX EXPRESSWAY BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		12/31/2025	APPROVED	3/20/2024		OSC	\$1,700,000.00	\$1,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	11	D038153	ORIGINAL	DESIGN SERVICES CULVERT REHABILITATION REGION 5	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	2/1/2023	1/31/2028	APPROVED	4/7/2023		OSC	\$3,079,541.00	\$3,079,541.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038155	AMENDMENT	SUPPLEMENT 1 ADD SUBCONTRACTOR	MCFARLAND-JOHNSON INC	49 COURT STREET, SUITE 240 BINGHAMTON, NY 13901			APPROVED	6/29/2023		OSC	-\$85,137.00	\$85,137.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038159	AMENDMENT	NO COST TIME EXTENSION	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693		8/1/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038170	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036			APPROVED	8/25/2023		OSC	\$1,305,000.00	\$1,305,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038171	AMENDMENT	NO COST TIME EXTENSION	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604		10/31/2024	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038174	AMENDMENT	SUPPLEMENTAL AGREEMENT 01	MICHAEL BAKER ENGINEERING INC	PO BOX 360451 PITTSBURGH, PA 15251-6451		6/30/2024	APPROVED	5/18/2023		OSC	\$890,000.00	\$890,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038180	AMENDMENT	SUPPLEMENT 10 TO ADD FUNDS & SUB-CONTRACTORS	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674			NON-APPROVED	5/9/2023	REQUIRED JUSTIFICATIONS	OSC	\$7,000,000.00	\$7,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038180	AMENDMENT	SUPPLEMENT 10 TO ADD FUNDS & SUB-CONTRACTORS	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674			APPROVED	6/1/2023		OSC	\$7,000,000.00	\$7,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038191	AMENDMENT	SUPPLEMENT 1 ADD FUNDS	WSA GROUP PE PC	11 BRITISH AMERICAN BLVD STE 200 LATHAM, NY 12110			APPROVED	11/17/2023		OSC	\$15,000,000.00	\$15,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038192	AMENDMENT	SUPPLEMENTAL AGREEMENT #1 TO AMEND TECHNICAL ASSUMPTIONS AND FUND REMAINING TERM FOR REGION 2	CPL ARCHITECTS ENGINEERS LANDSCAPE ARCHITECT & SURVEYOR DPC	DBA CPL 255 WOODCLIFF DR SUITE 200 FAIRPORT, NY 14450			APPROVED	1/7/2024		OSC	\$5,650,000.00	\$5,650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038193	AMENDMENT	SUPPLEMENTAL AMENDMENT # 1 FOR BIENNIAL AND INTERIM BRIDGE INSPECTION IN REGIONS 3 & 7 ALL COUNTIES	JMT OF NEW YORK INC	40 WIGHT AVENUE HUNT VALLEY, MD 21030			APPROVED	3/20/2024		OSC	\$14,300,000.00	\$14,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038194	AMENDMENT	SUPPLEMENT 1 TO ADD FUNDS AND SCOPE	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702			APPROVED	11/7/2023		OSC	\$12,917,000.00	\$12,917,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038195	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS FOR ADDITIONAL BRIDGE INSPECTIONS	JOSEPH C LU ENGINEERING PC	DBA LU ENGINEERS 339 EAST AVE STE 202 ROCHESTER, NY 14604-2615			APPROVED	11/27/2023		OSC	\$13,395,000.00	\$13,395,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038196	AMENDMENT	SUPPLEMENT 1 PART 2 FUNDING YEAR 24-25 BRIDGE INSPECTIONS	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205			APPROVED	2/26/2024		OSC	\$8,261,000.00	\$8,261,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038197	AMENDMENT	SUPPLEMENT 1 TO ADD FUNDS FOR YEAR 3 & 4 INSPECTIONS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	1/2/2024		OSC	\$20,395,000.00	\$20,395,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038200	AMENDMENT	SUPPLEMENT 01 ADD FUNDS FOR LAST 2 YEARS	THORNTON TOMASETTI INC	51 MADISON AVE NEW YORK, NY 10010			APPROVED	12/27/2023		OSC	\$4,551,000.00	\$4,551,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038201	AMENDMENT	CLOSEOUT	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357		3/15/2023	APPROVED	9/19/2023		OSC	-\$225,674.79	\$225,674.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038205	AMENDMENT	NO COST TIME EXTENSION	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747		8/31/2023	APPROVED	5/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038205	AMENDMENT	NO COST TIME EXTENSION	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747		1/31/2024	APPROVED	11/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038206	AMENDMENT	NO COST TIME EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904		3/31/2024	APPROVED	12/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038216	ORIGINAL	DESIGN QUALITY ASSURANCE SERVICES CULVERT REHABILITATION DESIGNS REGIONS 4 5 & 6	CHA CONSULTING INC	3 WINNERS CIRCLE ALBANY, NY 12205	2/1/2023	2/1/2028	APPROVED	4/6/2023		OSC	\$2,134,000.00	\$2,134,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038217	ORIGINAL	DESIGN SERVICES QA & QC CULVERT REHAB REPLACEMENT REGIONS 4 5 & 6	T Y LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	255 EAST AVE ROCHESTER, NY 14604	3/1/2023	12/31/2027	APPROVED	5/12/2023		OSC	\$1,206,000.00	\$1,206,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038218	ORIGINAL	QA & QC SERVICES CULVERT REHAB REPLACEMENT REGIONS 8 9 & 10 ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/2/2023	1/2/2028	APPROVED	5/8/2023		OSC	\$3,570,000.00	\$3,570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038222	AMENDMENT	SUPPLEMENTAL #1 ADDS MONEY AND EXTENDS END DATE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904			NON-APPROVED	8/25/2023	-STS/AC340-S INFORMATION INCORRECT (SEE COMMENTS) -INCORRECT END DATE	OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038222	AMENDMENT	SUPPLEMENTAL #1 ADDS MONEY AND EXTENDS END DATE	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904		12/31/2023	APPROVED	8/29/2023		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038222	AMENDMENT	SUPPLEMENT 2 EXTENSION	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904		4/30/2024	APPROVED	11/15/2023		OSC	\$427,000.00	\$427,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038229	AMENDMENT	SUPPLEMENT #2 ADDITIONAL SUBCONSULTANT	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119			APPROVED	10/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038230	AMENDMENT	SUPPLEMENT 10 ADD SUBCONSULTANT	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620			NON-APPROVED	12/22/2023	-STS/AC340-S FATALLY FLAWED -SUBMITTED WITH INCORRECT AUDIT TYPE OF ECT RATHER THAN EQM	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038230	AMENDMENT	SUPPLEMENT 10 ADD SUBCONSULTANT	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038237	AMENDMENT	CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	NON-APPROVED	4/4/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	-\$484,275.77	\$484,275.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038237	AMENDMENT	CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	APPROVED	5/4/2023		OSC	-\$484,275.77	\$484,275.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038239	AMENDMENT	CLOSEOUT	B & H ENGINEERING PC	141 07 20TH AVE STE 501 WHITESTONE, NY 11357		7/28/2023	APPROVED	9/20/2023		OSC	-\$2,306,302.07	\$2,306,302.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038241	AMENDMENT	NO COST TIME EXTENSION	HAIDER ENGINEERING PC	91 TOLEDO STREET FARMINGDALE, NY 11735		3/31/2024	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038242	AMENDMENT	SA #1 ADD FUNDS 2024 & 25 AND 2023 LARGE CULVERT INSPECTIONS REGIONS 1 2 & 7	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102			APPROVED	2/9/2024		OSC	\$4,539,000.00	\$4,539,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038243	AMENDMENT	SUPPLEMENT 01 FUNDS 24 & 25 INSPECTIONS	DIDONATO ASSOCIATES ENGINEERING & ARCHITECTURE PC	689 MAIN ST BUFFALO, NY 14203			APPROVED	2/15/2024		OSC	\$4,638,000.00	\$4,638,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038244	AMENDMENT	SA#1 FUNDED CY 2024 & 25 & ADDED CULVERT INSPECTIONS REGIONS 8 THROUGH 11	C V ASSOCIATES NY PE LS PC	148 RTE 17M STE 2 HARRIMAN, NY 10926			APPROVED	1/11/2024		OSC	\$4,440,000.00	\$4,440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038249	ORIGINAL	TERM AGREEMENT SUBSURFACE UTILITY ENGINEERING SERVICES STATEWIDE	INFRA-MODEL ENGINEERING PC	10367 CEDAR LANE GLEN ALLEN, VA 23059	4/1/2023	3/31/2028	APPROVED	5/15/2023		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038250	ORIGINAL	TERM AGREEMENT SUBSURFACE UTILITY ENGINEERING & COORDINATION SERVICES STATEWIDE	KCI ENGINEERING OF NEW YORK P C	255 EAST AVENUE SUITE 302 ROCHESTER, NY 14604	5/1/2023	4/30/2028	APPROVED	6/9/2023		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D038251	ORIGINAL	CONSTRUCTION INSPECTION SERVICE REPLACE 2 BRIDGES OVER CXS TRACKS BRONX RIVER PARKWAY BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/2/2023	9/30/2026	APPROVED	6/20/2023		OSC	\$8,950,000.00	\$8,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038257	AMENDMENT	NOVATION CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	NON-APPROVED	4/4/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	-\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038257	AMENDMENT	NOVATION CLOSEOUT	SHUMAKER CONSULTING ENGINEERING & LAND SURVEYING DPC	143 COURT ST BINGHAMTON, NY 13901		1/31/2023	APPROVED	4/27/2023		OSC	-\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038258	ORIGINAL	TERM AGREEMENT SURVEY SERVICES REGIONS 4 5 & 6	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	1/1/2023	12/31/2027	APPROVED	4/24/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038258	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604			APPROVED	10/3/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038259	ORIGINAL	TERM AGREEMENT GUARDRAIL DESIGN REGIONS 8 10 & 11	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	1/1/2023	12/31/2027	APPROVED	4/19/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038261	ORIGINAL	CONSTRUCTION INSPECTION STORM DRAINAGE IMPROVEMENTS REGION 10 SUFFOLK COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	5/1/2023	6/30/2025	APPROVED	4/13/2023		OSC	\$1,868,000.00	\$1,868,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038263	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 FOR ADDITIONAL FUNDING ALL REGION 9 COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620			APPROVED	11/22/2023		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038272	ORIGINAL	CONSTRUCTION INSPECTION SERVICES D264931 BRIDGE STEEL REPAIR PROJECT REGION 11	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	2/1/2023	7/31/2025	APPROVED	4/6/2023		OSC	\$2,293,000.00	\$2,293,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038273	ORIGINAL	DESIGN SERVICES FOR BRONX EXPRESSWAY VIADUCT REHAB OVER WEBSTER & 3RD AVE BRONX COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	4/15/2023	12/14/2026	APPROVED	7/11/2023		OSC	\$5,450,000.00	\$5,450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038277	AMENDMENT	SUPPLEMENT 1 ADJUST OVERHEAD RATES & FUND DISTRIBUTION BETWEEN PRIME & SUBS	LABELLA ASSOCIATES DPC	300 STATE ST ROCHESTER, NY 14614			APPROVED	11/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038278	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES FOR I81 VIADUCT PHASE 1 IN ONONDAGA COUNTY	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	4/1/2023	3/31/2028	APPROVED	5/22/2023		OSC	\$5,500,000.00	\$5,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038282	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES 9 DELAWARE & SULLIVAN COUNTIES	TECTONIC ENGINEERING CONSULTANTS GEOLOGISTS & LAND SURVEYORS D P C	PO BOX 37 MOUNTAINVILLE, NY 10953	3/1/2023	2/28/2026	APPROVED	4/13/2023		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D038285	ORIGINAL	CONSTRUCTION INSPECTION SERVICES CULVERT REPLACEMENTS D264887 ORANGE & ULSTER COUNTIES	HOWARD L BOSWELL ENGINEER & LAND SURVEYORPC	330 PHILLIPS AVE SOUTH HACKENSACK, NJ 07606	4/1/2023	4/30/2025	APPROVED	4/28/2023		OSC	\$1,798,000.00	\$1,798,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	D038289	ORIGINAL	TERM AGREEMENT WORK ZONE TRAFFIC CONTROL REGIONS 3 4 5 6	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	2/1/2023	1/31/2028	APPROVED	4/20/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D038294	ORIGINAL	ENGINEERING FEASIBILITY & PLANNING STUDY REIMAGINING I787 CORRIDOR ALBANY COUNTY	PARSONS TRANSPORTATION GROUP OF NY INC	C/O JP MORGAN CHASE P.O. BOX 88960 CHICAGO, IL 60695-1960	3/15/2023	3/15/2026	APPROVED	4/14/2023		OSC	\$5,350,000.00	\$5,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D038296	ORIGINAL	CONSTRUCTION INSPECTION SERVICES NORTHERN STATE PARKWAY D264945 PAVING SUFFOLK COUNTY	TRISTATE PLANNING ENGINEERING & LAND SURVEYING PC	740 VETERANS MEMORIAL HIGHWAY SUITE 303 HAUPPAUGE, NY 11788	5/1/2023	12/31/2024	APPROVED	5/16/2023		OSC	\$1,582,000.00	\$1,582,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D038298	ORIGINAL	DESIGN SERVICES FOR ROUTE 17M OVER RR BRIDGE REPLACEMENT REGION 8 ORANGE COUNTY	MG MCLAREN ENGINEERING AND LAND SURVEYING PC	DBA MCLAREN ENGINEERING GROUP 530 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677	7/21/2023	7/17/2025	APPROVED	9/14/2023		OSC	\$1,565,000.00	\$1,565,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038299	ORIGINAL	BRIDGE REHABILITATION 907C OWLS HEAD VIADUCT OVER 61ST STREET KINGS COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	4/10/2023	9/18/2026	APPROVED	4/25/2023		OSC	\$2,700,000.00	\$2,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038299	AMENDMENT	SUPPLEMENT 1 ADDITIONAL WORK STRUCTURAL STEEL INSPECTION	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674			APPROVED	3/18/2024		OSC	\$251,000.00	\$251,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D038300	ORIGINAL	CONSULTANT AGREEMENT FOR BRIDGE AND CULVERT REPLACEMENT PROJECT TOWN OF EVANS REGION 5 ERIE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/15/2023	6/30/2026	APPROVED	8/8/2023		OSC	\$1,088,000.00	\$1,088,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D038302	ORIGINAL	IMPROVEMENTS TO I95 PORTION OF BRUCKNER EXPRESSWAY BRONX COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	7/1/2023	6/30/2028	APPROVED	8/25/2023		OSC	\$3,480,000.00	\$3,480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	14	D038303	ORIGINAL	CONSTRUCTION INSPECTION SERVICES AGREEMENT D264995 NASSAU & SUFFOLK COUNTIES	SI ENGINEERING PC	107 GREENWICH STREET 19TH FLOOR NEW YORK, NY 10006	8/3/2023	7/31/2025	APPROVED	6/2/2023		OSC	\$790,000.00	\$790,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D038304	ORIGINAL	CONSTRUCTION INSPECTION OF VARIOUS BRIDGE REPAIRS IN ALL REGION 11 COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	9/1/2023	6/8/2026	APPROVED	6/30/2023		OSC	\$3,353,000.00	\$3,353,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038305	ORIGINAL	DESIGN SERVICES ON ROUTE 9 FROM SLEEPY HOLLOW TO HASTINGS REGION 8 WESTCHESTER COUNTY	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	7/1/2023	1/2/2025	APPROVED	8/8/2023		OSC	\$3,595,000.00	\$3,595,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	24	D038307	ORIGINAL	CONSTRUCTION INSPECTION AGREEMENT I 84 PAVING & GUARD RAIL REHAB ORANGE COUNTY	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	4/27/2023	11/30/2024	APPROVED	6/15/2023		OSC	\$1,440,000.00	\$1,440,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038307	AMENDMENT	SUPPLEMENT 1 TO INCREASE FUNDS	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747			APPROVED	3/25/2024		OSC	\$1,516,000.00	\$1,516,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	30	D038308	ORIGINAL	CONSTRUCTION INSPECTION SVCS FOR D264922 RTES 9W & 340 PMI PAVING PROJECT ORANGETOWN ROCKLAND COUNTY	COLLIERS ENGINEERING & DESIGN ARCHITECT URE LANDSCAPE ARCHITECTURE SURVEYING CT	101 CRAWFORDS CORNER RD STE 3400 HOLMDEL, NJ 07733	3/1/2023	6/30/2024	APPROVED	4/6/2023		OSC	\$1,030,000.00	\$1,030,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038309	ORIGINAL	CONSULTANT AGREEMENT FOR DESIGN SERVICES FOR ROUTE 15 CORRIDOR REGION 4 MONROE COUNTY	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	6/1/2023	8/31/2025	APPROVED	8/11/2023		OSC	\$2,290,000.00	\$2,290,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D038310	ORIGINAL	BRIDGE REPLACEMENTS RAMP G OF I84 OVER I84 & I684 REGION 8 PUTNAM COUNTY	IH ENGINEERS PC	103 COLLEGE ROAD EAST PRINCETON, NJ 08540	7/15/2023	4/15/2024	APPROVED	6/29/2023		OSC	\$1,113,000.00	\$1,113,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038311	ORIGINAL	CONSULTANT AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES NASSAU AND SUFFOLK COUNTY	MAITRA ASSOCIATES PC	27 WORLDS FAIR DR STE 3 SOMERSET, NJ 08873	1/1/2024	8/31/2025	APPROVED	10/3/2023		OSC	\$1,374,000.00	\$1,374,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D038312	ORIGINAL	DESIGN SERVICES PHASES I THROUGH IV 17A LONG HOUSE CREEK BRIDGE REPLACEMENT WARWICK ORANGE COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	5/1/2023	9/30/2024	APPROVED	5/17/2023		OSC	\$628,000.00	\$628,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D038313	ORIGINAL	CONSTRUCTION INSPECTION SERVICES D265029 PAVING CONTRACT ROUTE 1 WESTCHESTER COUNTY	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	6/1/2023	9/30/2024	APPROVED	5/5/2023		OSC	\$966,000.00	\$966,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	D038313	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDING & EXTEND TERM	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102		3/31/2025	APPROVED	3/21/2024		OSC	\$616,000.00	\$616,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	29	D038314	ORIGINAL	STANDALONE AGREEMENT CONSTRUCTION INSPECTION SERVICES S265043 LONG ISLAND EXPRESSWAY SUFFOLK COUNTY	KS ENGINEERS PC	2 RIVERFRONT PLZ STE 300 NEWARK, NJ 07102	9/1/2023	6/30/2025	APPROVED	6/16/2023		OSC	\$1,830,000.00	\$1,830,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038315	ORIGINAL	CONSTRUCTION INSPECTION ROUTE 17M PAVING PROJECT D265004 ORANGE COUNTY	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	6/1/2023	9/1/2024	NON-APPROVED	4/25/2023	-NEXT FISCAL YEAR	OSC	\$869,000.00	\$869,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	21	D038315	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ROUTE 17M PAVING D265004 ORANGE COUNTY REG 8	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	6/1/2023	9/1/2024	APPROVED	5/24/2023		OSC	\$869,000.00	\$869,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038316	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 2 COUNTIES	M J ENGINEERING AND LAND SURVEYING P C	1533 CRESENT RD CLIFTON PK, NY 12065	1/1/2024	12/31/2026	APPROVED	7/12/2023		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D038317	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR REHAB OF 7 BRIDGES REGION 11 QUEENS COUNTY	M & J ENGINEERING DPC	2003 JERICHO TPKE NEW HYDE PARK, NY 11040	11/1/2023	9/30/2026	APPROVED	1/2/2024		OSC	\$5,081,000.00	\$5,081,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	8	D038318	ORIGINAL	TERM AGREEMENT SURVEY SERVICES REGIONS 1 & 8	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	8/1/2023	7/31/2028	APPROVED	9/1/2023		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	29	D038320	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES REGION 11 ALL COUNTIES	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	7/3/2023	6/30/2026	APPROVED	8/10/2023		OSC	\$6,500,000.00	\$6,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D038321	ORIGINAL	TERM AGREEMENT EMERGENCY BRIDGE DESIGN SERVICES STATEWIDE	MODJESKI & MASTERS INC PC	100 STERLING PKWY STE 302 MECHANICSBURG, PA 17050	9/1/2023	8/31/2028	APPROVED	10/13/2023		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038322	ORIGINAL	TERM CONTRACT DESIGN SERVICE FOR TRAFFIC ENGINEERING SERVICES ALL COUNTIES	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	7/1/2023	6/30/2028	APPROVED	7/31/2023		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038323	ORIGINAL	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	10/1/2023	9/30/2028	APPROVED	11/14/2023		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D038324	ORIGINAL	TERM AGREEMENT FOR RAILROAD DESIGN SERVICES STATEWIDE	HNTB NEW YORK ENGINEERING AND ARCHITECTURE PC	350 FIFTH AVENUE 57TH FLOOR NEW YORK, NY 10118	9/1/2023	8/31/2028	APPROVED	11/14/2023		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	28	D038326	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR PRIORITY SURFACE TREATMENT NASSAU & SUFFOLK COUNTY	HARDESTY & HANOVER CONSTRUCTION SERVICES LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	3/1/2024	3/31/2026	APPROVED	2/9/2024		OSC	\$2,340,000.00	\$2,340,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038327	ORIGINAL	CONSTRUCTION INSPECTION 2024 DURABLE PAVEMENT MARKING AGREEMENT D265078 NASSAU AND SUFFOLK COUNTY	JED ENGINEERING & LAND SURVEYING, PC	65 ROOSEVELT AVE STE 207 VALLEY STREAM, NY 11581	4/1/2024	2/28/2026	APPROVED	12/11/2023		OSC	\$1,275,000.00	\$1,275,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038328	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ROUTE 27 MEDIAN BARRIER REPLACEMENT TOWN OF ISLIP SUFFOLK COUNTY	SIDDIQUI ENGINEERING & LAND SURVEYING PC	35A ENGEL ST FL 2 2ND FL NY HICKSVILLE, NY 11801-2648	3/1/2024	11/30/2025	APPROVED	11/22/2023		OSC	\$1,427,000.00	\$1,427,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D038329	ORIGINAL	DESIGN SERVICES BRIDGE MAINTENANCE REPAIRS IN ALL COUNTIES OF REGION 11	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036	11/1/2023	8/31/2028	APPROVED	8/24/2023		OSC	\$1,395,000.00	\$1,395,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D038330	ORIGINAL	TERM AGREEMENT FOR SURVEY SERVICES REGION 10 ALL COUNTIES	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	9/1/2023	8/30/2028	APPROVED	9/28/2023		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	19	D038331	ORIGINAL	CONSTRUCTION INSPECTION SERVICES BRIDGE REPAIR D265106 SUFFOLK COUNTY REGION 10	LOCKWOOD KESSLER & BARTLETT INC	ONE AERIAL WAY SYOSSET, NY 11791	1/1/2024	6/30/2026	APPROVED	12/11/2023		OSC	\$2,120,000.00	\$2,120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D038332	ORIGINAL	CONCRETE PAVEMENT REPAIRS	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	11/1/2023	1/31/2026	NON-APPROVED	11/21/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -INCORRECT AUDIT TYPE USED AS THE AGENCY IS NO LONGER ELIGIBLE FOR THE QUICK CONTRACTING PROGRAM	OSC	\$2,444,000.00	\$2,444,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	22	D038332	ORIGINAL	CONSTRUCTION INSPECTION SERVICES CONCRETE PAVEMENT REPAIRS SUFFOLK COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	11/1/2023	1/31/2026	APPROVED	12/15/2023		OSC	\$2,444,000.00	\$2,444,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	25	D038333	ORIGINAL	CONSTRUCTION INSPECTION SERVICES D285109 SAFETY IMPROVEMENTS SUFFOLK COUNTY	LOUIS K MCLEAN ASSOCIATES ENGINEERS & SURVEYORS PC	437 S COUNTRY RD BROOKHAVEN, NY 11719	3/15/2024	2/28/2026	APPROVED	1/5/2024		OSC	\$1,525,000.00	\$1,525,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D038334	ORIGINAL	TERM AGREEMENT SIGNAL LIGHTING & ITS DESIGN REGIONS 3 THROUGH 6	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	10/1/2023	9/30/2028	APPROVED	10/6/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D038335	ORIGINAL	HIGHWAY DESIGN TERM AGREEMENT FOR SIGNAL LIGHTING & ITS REGIONS 8 & 10 & 11 ALL COUNTIES	GANNETT FLEMING ENGINEERS & ARCHITECTS PC	207 SENATE AVE CAMP HILL, PA 17011	10/1/2023	9/30/2028	APPROVED	9/27/2023		OSC	\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	12	D038336	ORIGINAL	TERM AGREEMENT SIGNAL, LIGHTING & ITS DESIGN SERVICES REGIONS 1, 2, 7, & 9 ALL COUNTIES	BERGMANN ASSOCIATES ARCHITECTS ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS DPC	280 EAST BROAD STREET SUITE 200 ROCHESTER, NY 14604	11/1/2023	10/31/2028	APPROVED	10/30/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	9	D038337	ORIGINAL	TERM AGREEMENT FOR CONSTRUCTION INSPECTION IN REGION 4 ALL COUNTIES	ERDMAN ANTHONY AND ASSOCIATES INC	145 CULVER RD STE 200 ROCHESTER, NY 14620	9/4/2023	9/3/2026	APPROVED	8/17/2023		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038986	ORIGINAL	RELOCATE COMMUNICATION FACILITIES I390 BRIDGE OVER NY253 MONROE COUNTY	FRONTIER COMMUNICATIONS OF ROCHESTER INC	PO BOX 20567 ROCHESTER, NY 14602-0567	9/15/2022	9/14/2032	NON-APPROVED	5/23/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$243,570.00	\$243,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038986	ORIGINAL	REIMBURSEMENT AGREEMENT RELOCATE CONDUIT BANK BRIDGE REPLACEMENT D264912 HENRIETTA MONROE COUNTY	FRONTIER TELEPHONE OF ROCHESTER INC	PO BOX 20550 ROCHESTER, NY 14602-0550	9/15/2022	9/14/2032	APPROVED	6/7/2023		OSC	\$243,570.00	\$243,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D038994	ORIGINAL	REIMBURSEMENT FOR PRELIMINARY ENGINEERING NEW YORK CITY BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	12/22/2022	12/31/2028	APPROVED	4/5/2023		OSC	\$740,565.00	\$740,565.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D039011	ORIGINAL	BETTERMENT FOR NYS 454 STORM DRAINAGE PROJECT ISLIP SUFFOLK COUNTY	LONG ISLAND POWER AUTHORITY	P. O. BOX 9050 HICKSVILLE, NY 11802-9050	5/1/2020	4/30/2030	APPROVED	6/12/2023		OSC	\$1,270,663.61	\$1,270,663.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039013	ORIGINAL	RELOCATE TELECOM CONDUIT UNDER INTERSTATE BRIDGE 1-390 OVER NY-253 HENRIETTA MONROE COUNTY	FIRSTLIGHT FIBER INC	FIRSTLIGHT, FIRSTLIGHT FIBER PO BOX 1301 WILLISTON, VT 05495	4/4/2023	4/3/2033	APPROVED	6/2/2023		OSC	\$106,142.00	\$106,142.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D039020	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT ROUTE 30 30A SAFETY PROJECT MAYFIELD ONEIDA COUNTY	MAYFIELD TOWN OF	28 N SCHOOL ST PO BOX 00 MAYFIELD, NY 12117	3/1/2023	2/28/2048	APPROVED	6/9/2023		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D039021	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT ROUTES 29 & 30A FULTON COUNTY	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	3/1/2023	2/28/2048	APPROVED	6/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039023	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE WASHING LAGGING ABANY & SCHENECTADY COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	7/19/2021	12/31/2029	APPROVED	6/21/2023		OSC	\$191,118.00	\$191,118.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D039024	ORIGINAL	LIGHTING & MAINTENANCE AGREEMENT ROUTE 26 & ROUTE 365 ROME ONEIDA COUNTY	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	3/1/2023	2/28/2048	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039026	ORIGINAL	RAILROAD SUPPORT SERVICES BRIDGE WASHING PROGRAM REGION 3	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/22/2021	12/31/2027	APPROVED	7/28/2023		OSC	\$346,368.00	\$346,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	D039030	ORIGINAL	BRIDGE WASHING REGION 4 GENESEE WAYNE MONROE COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	9/1/2021	12/31/2027	APPROVED	7/31/2023		OSC	\$278,128.00	\$278,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040005	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			APPROVED	12/27/2023		OSC	\$30,544.00	\$30,544.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040007	AMENDMENT	ADDS MONEY AND TIME	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534		9/30/2025	APPROVED	4/14/2023		OSC	\$1,262,550.00	\$1,262,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040008	AMENDMENT	ADDS MONEY AND TIME TO PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512		6/30/2027	APPROVED	4/25/2023		OSC	\$16,245.00	\$16,245.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040008	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512			APPROVED	11/3/2023		OSC	\$1,257,994.00	\$1,257,994.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040010	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2025	APPROVED	5/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040015	AMENDMENT	ADDS MONEY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			APPROVED	12/27/2023		OSC	\$41,133.00	\$41,133.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040017	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MAMARONECK TOWN OF	740 W BOSTON POST RD MAMARONECK, NY 10543-3345		3/31/2026	APPROVED	7/17/2023		OSC	\$1,560,166.00	\$1,560,166.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040020	AMENDMENT	NO COST TIME EXTENSION	CHESTER VILLAGE OF	47 MAIN ST CHESTER, NY 10918		12/30/2024	APPROVED	7/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040021	AMENDMENT	ADDS MONEY AND TIME	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2026	APPROVED	6/1/2023		OSC	\$2,930,750.00	\$2,930,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D040036	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673		12/31/2026	APPROVED	5/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040045	AMENDMENT	ADDS MONEY AND TIME	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302		12/31/2025	APPROVED	7/11/2023		OSC	\$3,981,800.00	\$3,981,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040055	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970		12/30/2024	APPROVED	4/11/2023		OSC	\$1,540,520.00	\$1,540,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040061	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	1/3/2024		OSC	\$326,320.00	\$326,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040062	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		9/30/2025	APPROVED	8/25/2023		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040064	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	6/13/2023		OSC	\$2,825,476.00	\$2,825,476.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040065	AMENDMENT	CONTRACT CLOSE OUT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	5/5/2023		OSC	-\$17,250.01	\$17,250.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040067	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	9/18/2023		OSC	\$714,570.00	\$714,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040068	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	7/28/2023		OSC	\$1,874,733.00	\$1,874,733.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040069	AMENDMENT	ADDS MONEY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614			APPROVED	9/21/2023		OSC	\$56,268.00	\$56,268.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040075	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TROY CITY OF	433 RIVER STREET TROY, NY 12180			APPROVED	12/29/2023		OSC	\$364,265.00	\$364,265.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040082	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461		1/1/2038	NON-APPROVED	5/11/2023	-AGENCY REQUEST -STS/AC340-S CONTENT	OSC	\$150,400.00	\$150,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040082	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461		1/1/2038	APPROVED	5/12/2023		OSC	\$64,800.00	\$64,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040088	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		12/31/2028	APPROVED	4/12/2023		OSC	\$1,640,000.00	\$1,640,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040097	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2027	APPROVED	2/2/2024		OSC	\$299,200.00	\$299,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040109	AMENDMENT	NO COST TIME EXTENSION	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087		12/31/2025	APPROVED	9/7/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040113	AMENDMENT	NO COST TIME EXTENSION	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564		3/31/2028	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040131	AMENDMENT	ADDS MONEY AND TIME	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		12/31/2028	APPROVED	5/30/2023		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040140	AMENDMENT	ADDS MONEY	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020		8/31/2025	APPROVED	11/30/2023		OSC	\$66,986.00	\$66,986.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040143	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367			APPROVED	9/27/2023		OSC	\$23,750.00	\$23,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040147	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINVILLE, NY 13027			APPROVED	10/19/2023		OSC	\$1,354,185.00	\$1,354,185.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040156	AMENDMENT	ADDS MONEY TO PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	8/3/2023		OSC	\$148,650.00	\$148,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040166	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	11/3/2023		OSC	\$1,734,520.00	\$1,734,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040178	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826			APPROVED	4/25/2023		OSC	\$31,428.00	\$31,428.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040181	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCARSDALE VILLAGE OF	1001 POST RD SCARSDALE, NY 10583-4309			APPROVED	5/11/2023		OSC	\$1,349,296.00	\$1,349,296.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040185	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NYACK VILLAGE OF	9 NORTH BROADWAY NYACK, NY 10960		9/30/2026	APPROVED	8/29/2023		OSC	\$199,200.00	\$199,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040193	AMENDMENT	NO COST TIME EXTENSION	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564		3/31/2028	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040207	AMENDMENT	ADDS MONEY	POUGHKEEPSIE CITY OF	62 CIVIC CENTER PLAZA POUGHKEEPSIE, NY 12601			APPROVED	4/18/2023		OSC	\$90,300.00	\$90,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040208	AMENDMENT	ADDS MONEY	CRAWFORD TOWN OF	121 RTE 302 PINE BUSH, NY 12566			APPROVED	4/13/2023		OSC	\$112,079.00	\$112,079.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040209	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	NON-APPROVED	12/28/2023	-AGENCY REQUEST	OSC	\$194,000.00	\$194,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040209	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	NON-APPROVED	2/13/2024	-STS/AC340-S CONTENT -SCHEDULE A AMOUNT AND SFS AMOUNT DO NOT MATCH	OSC	\$194,000.00	\$194,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040209	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	APPROVED	3/7/2024		OSC	\$194,000.00	\$194,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040210	AMENDMENT	NO COST TIME EXTENSION	PAWLING TOWN OF	160 CHARLES COLMAN BLVD PAWLING, NY 12564		3/31/2028	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040218	AMENDMENT	NO COST TIME EXTENSION	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		9/30/2025	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT GRANT	NOT APPLICABLE	NOT APPLICABLE	D040222	AMENDMENT	SUPPLEMENT 01 INCREASE	ALBANY COUNTY OF	112 STATE ST ALBANY, NY 12207			APPROVED	3/27/2024		OSC	\$188,000.00	\$188,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040228	AMENDMENT	ADDS MONEY AND TIME	SOLVAY VILLAGE OF	1100 WOODS RD SOLVAY, NY 13209		12/31/2027	APPROVED	2/2/2024		OSC	\$870,057.00	\$870,057.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040231	AMENDMENT	ADDS MONEY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	8/8/2023		OSC	\$745,390.00	\$745,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040238	AMENDMENT	ADDS TIME FOR PROJECT PHASE	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440		9/30/2030	APPROVED	8/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040249	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020			APPROVED	11/20/2023		OSC	\$10,155.00	\$10,155.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040250	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	NON-APPROVED	1/17/2024	- CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040250	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2024	APPROVED	2/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040251	ORIGINAL	MICHIGAN COMPLETE STREET SOUTH DIVISION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	12/9/2020	12/31/2025	APPROVED	9/29/2023		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040252	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	4/24/2023		OSC	\$9,439,925.00	\$9,439,925.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040255	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2027	APPROVED	2/1/2024		OSC	\$114,000.00	\$114,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040266	AMENDMENT	NO COST TIME EXTENSION	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040280	AMENDMENT	ADDS MONEY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	7/10/2023		OSC	\$3,498,408.00	\$3,498,408.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040280	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	10/18/2023		OSC	\$1,427,818.00	\$1,427,818.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040290	AMENDMENT	NO COST TIME EXTENSION	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2026	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040291	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2026	APPROVED	9/27/2023		OSC	\$44,750.00	\$44,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040292	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	4/24/2023		OSC	\$38,321.00	\$38,321.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040294	AMENDMENT	ADDS MONEY AND TIME	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202		12/31/2025	APPROVED	3/7/2024		OSC	\$2,831,000.00	\$2,831,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040304	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610			APPROVED	9/6/2023		OSC	\$728,000.00	\$728,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040314	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790			APPROVED	7/24/2023		OSC	\$95,750.00	\$95,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040314	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JOHNSON CITY VILLAGE OF	243 MAIN ST JOHNSON CITY, NY 13790			APPROVED	11/28/2023		OSC	\$3,081,800.00	\$3,081,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040322	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	9/5/2023		OSC	\$4,973,238.00	\$4,973,238.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040323	AMENDMENT	BUDGET MODIFICATION	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399			APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040323	AMENDMENT	NO COST TIME EXTENSION	HARRISON TOWN OF	1 HEINEMAN PL HARRISON, NY 10528-3399		12/30/2025	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040325	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	7/19/2023		OSC	\$13,680.00	\$13,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040328	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SKANEATELES VILLAGE OF	26 FENNEL ST SKANEATELES, NY 13152		12/31/2027	APPROVED	1/12/2024		OSC	\$220,400.00	\$220,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040340	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	6/16/2023		OSC	\$21,540.00	\$21,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040346	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	3/7/2024		OSC	\$6,222,880.00	\$6,222,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040348	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			APPROVED	5/23/2023		OSC	\$577,080.00	\$577,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040382	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		8/30/2025	APPROVED	12/13/2023		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040386	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2027	APPROVED	2/1/2024		OSC	\$411,350.00	\$411,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040387	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202		12/31/2027	APPROVED	11/22/2023		OSC	\$386,550.00	\$386,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040388	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202			APPROVED	2/13/2024		OSC	\$327,750.00	\$327,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040396	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550		12/30/2026	APPROVED	10/12/2023		OSC	\$151,427.00	\$151,427.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040399	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367			APPROVED	1/22/2024		OSC	\$24,700.00	\$24,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040402	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902			APPROVED	3/15/2024		OSC	\$2,061,500.00	\$2,061,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D040409	ORIGINAL	COOPERATIVE AGREEMENT BRIDGE REHAB ROUTE I-684 SB OVER BYRAM RIVER NORTH CASTLE WESTCHESTER COUNTY	STATE OF CONNECTICUT SERVICES	25 SIGOURNEY ST STE 2 HARTFORD, CT 06106-5032	10/1/2023	12/31/2026	APPROVED	10/6/2023		OSC	\$10,550,000.00	\$10,550,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040410	AMENDMENT	ADDS MONEY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826			APPROVED	10/3/2023		OSC	\$133,300.00	\$133,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040415	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826			APPROVED	6/27/2023		OSC	\$23,700.00	\$23,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040416	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	9/14/2023		OSC	\$46,350.00	\$46,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040419	ORIGINAL	MULTI MODAL #4	WASHINGTONVILLE VILLAGE OF	9 FAIRLAWN DR WASHINGTONVILLE, NY 10992	1/1/2022	4/30/2027	APPROVED	11/7/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040423	AMENDMENT	ADDS MONEY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569			APPROVED	8/30/2023		OSC	\$1,174,310.00	\$1,174,310.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040442	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	3/27/2024		OSC	-\$14,250.00	\$14,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040443	AMENDMENT	BUDGET MODIFICATION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	3/27/2024		OSC	-\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040454	AMENDMENT	ADDS MONEY AND TIME FOR PROJECT PHASE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2027	APPROVED	1/31/2024		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040460	AMENDMENT	ADDS MONEY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	6/6/2023		OSC	\$4,605.00	\$4,605.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040462	AMENDMENT	BUDGET MODIFICATION	WEST TURIN TOWN OF	5438 KESSLER RD BOONVILLE, NY 13309			APPROVED	9/27/2023		OSC	-\$15,600.00	\$15,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D040467	ORIGINAL	RED HOUSE BRIDGE PSA	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	3/1/2022	12/31/2099	NON-APPROVED	4/3/2023	-STS/AC340-5 CONTENT -THIS CONTRACT CAME IN WITH \$0 INSTEAD OF \$200,000. PLEASE VERIFY THE AUDIT TYPE IS CORRECT.	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040467	ORIGINAL	RED HOUSE BRIDGE REPLACEMENT PROJECT SPECIFIC AGREEMENT (PSA) ALLEGANY TERRITORY CATTARAUGUS COUNTY	SENECA NATION OF INDIANS	PO BOX 231 SALAMANCA, NY 14779	3/1/2022	12/31/2099	APPROVED	6/16/2023		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040468	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207			APPROVED	3/6/2024		OSC	\$625,160.00	\$625,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040473	AMENDMENT	BUDGET MODIFICATION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902			APPROVED	2/29/2024		OSC	-\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040475	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	4/28/2023		OSC	\$74,290.00	\$74,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040475	AMENDMENT	ADDS MONEY	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810			APPROVED	2/16/2024		OSC	\$3,983,605.00	\$3,983,605.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040477	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901			APPROVED	2/20/2024		OSC	\$3,325.00	\$3,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040483	ORIGINAL	BRIDGE NY	OHIO TOWN OF	234 NELLIS RD OHIO, NY 13324-2812	3/22/2022	9/30/2032	APPROVED	8/9/2023		OSC	\$182,400.00	\$182,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040485	ORIGINAL	CULVERT REPLACEMENT	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	3/22/2022	9/30/2032	APPROVED	9/8/2023		OSC	\$254,125.00	\$254,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040487	AMENDMENT	ADDS MONEY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108			APPROVED	12/28/2023		OSC	\$256,975.00	\$256,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040488	AMENDMENT	ADDS MONEY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163			APPROVED	10/13/2023		OSC	\$214,700.00	\$214,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040490	ORIGINAL	BRIDGE NY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	2/7/2022	11/6/2025	APPROVED	4/11/2023		OSC	\$696,951.00	\$696,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040491	ORIGINAL	BRIDGE NY	BOONVILLE VILLAGE OF	13149 STATE RTE 12 BOONVILLE, NY 13309	3/24/2022	9/30/2032	APPROVED	5/18/2023		OSC	\$970,613.00	\$970,613.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040493	AMENDMENT	ADDS MONEY	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			NON-APPROVED	9/6/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$12,219.00	\$12,219.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040493	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614			APPROVED	3/5/2024		OSC	\$1,930.00	\$1,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040495	ORIGINAL	REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	NON-APPROVED	6/14/2023	-AGENCY REQUEST	OSC	\$620,200.00	\$620,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040495	ORIGINAL	REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2022	6/30/2023	APPROVED	6/26/2023		OSC	\$620,200.00	\$620,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040504	ORIGINAL	SNOW & ICE AGREEMENT ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	7/1/2022	6/30/2027	APPROVED	2/23/2024		OSC	\$375,000.00	\$375,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040604	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	12/11/2023		OSC	\$897,916.00	\$897,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040610	AMENDMENT	ADDS MONEY	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701			APPROVED	6/12/2023		OSC	\$469,171.00	\$469,171.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040614	AMENDMENT	BUDGET MODIFICATION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040633	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095			APPROVED	11/6/2023		OSC	\$680,200.00	\$680,200.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040639	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891			APPROVED	12/29/2023		OSC	\$257.00	\$257.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040652	ORIGINAL	FRONTENAC ROAD OVER TRUMANSBURG CREEK BRIDGE REPLACEMENT	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	11/7/2022	12/31/2027	APPROVED	6/26/2023		OSC	\$316,350.00	\$316,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040653	AMENDMENT	ADDS MONEY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501			APPROVED	8/21/2023		OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040655	ORIGINAL	BRIDGE NY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	3/30/2023	3/30/2028	APPROVED	5/2/2023		OSC	\$835,000.00	\$835,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040656	ORIGINAL	OFF HOURS DELIVERIES INCENTIVES PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/15/2021	12/31/2025	APPROVED	4/20/2023		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040669	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GOVERNORS ISLAND CORP	10 SOUTH ST SLIP 7 NEW YORK, NY 10004			APPROVED	11/2/2023		OSC	\$549,000.00	\$549,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040670	ORIGINAL	BRIDGE NY BAY RD OVER HALFWAY CREEK	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/11/2022	7/11/2032	APPROVED	4/14/2023		OSC	\$502,353.00	\$502,353.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	D040671	ORIGINAL	REVERSE BETTERMENT SIDE WALK IMPROVEMENTS RT 20 ALBANY COUNTY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	8/20/2022	8/19/2032	APPROVED	8/16/2023		OSC	\$314,809.00	\$314,809.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040678	ORIGINAL	MULTI MODAL #4	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	1/1/2022	12/31/2029	APPROVED	4/14/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040685	ORIGINAL	ZIM SMITH NORTHERN EXTENSION	SARATOGA COUNTY OF	40 MCMMASTER ST BALLSTON SPA, NY 12020	1/31/2023	12/30/2033	APPROVED	4/27/2023		OSC	\$475,000.00	\$475,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040689	ORIGINAL	MULTI MODAL #4	TRENTON TOWN OF	PO BOX 206 BARNEVELD, NY 13304-0206	3/29/2022	12/30/2030	APPROVED	5/2/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040690	ORIGINAL	MULTI MODAL #4	PHILMONT VILLAGE OF	PO BOX 822 PHILMONT, NY 12565-0822	7/1/2022	9/1/2026	APPROVED	3/27/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040692	ORIGINAL	TAP & CONGESTION MITIGATION	LENOX TOWN OF	205 S PETERBORO ST CANASTOTA, NY 13032	2/8/2023	2/28/2032	APPROVED	3/15/2024		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040693	ORIGINAL	TAP & CONGESTION MITIGATION	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	2/17/2023	12/30/2032	APPROVED	4/27/2023		OSC	\$191,200.00	\$191,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040696	ORIGINAL	SAND LAKE HAMLETS SIDEWALK ENHANCEMENTS	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	9/1/2022	12/29/2024	APPROVED	1/12/2024		OSC	\$571,240.00	\$571,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040697	ORIGINAL	SIDEWALK CONSTRUCTION ON US 9 AND US 20	EAST GREENBUSH TOWN OF	225 COLUMBIA TPKE RENNELAER, NY 12144	9/1/2022	8/30/2028	APPROVED	7/12/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040700	ORIGINAL	MAPLE AVENUE DOCK BULKHEAD AND UTILITY IMPROVEMENTS PHASE 2	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	9/8/2022	12/31/2027	APPROVED	10/30/2023		OSC	\$422,591.00	\$422,591.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040704	ORIGINAL	BRIDGE NY	TOWN OF CAIRO	PO BOX 728 CAIRO, NY 12413	4/6/2023	4/5/2029	APPROVED	8/14/2023		OSC	\$182,448.00	\$182,448.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040706	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087			APPROVED	10/26/2023		OSC	\$2,336,802.00	\$2,336,802.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040709	ORIGINAL	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/20/2023	12/31/2027	APPROVED	6/30/2023		OSC	\$312,000.00	\$312,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040710	ORIGINAL	TAP & CONGESTION MITIGATION	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	4/20/2023	12/31/2027	APPROVED	6/26/2023		OSC	\$536,000.00	\$536,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040712	ORIGINAL	TAP & CONGESTION MITIGATION	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/23/2023	12/31/2027	APPROVED	11/22/2023		OSC	\$895,412.00	\$895,412.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040713	ORIGINAL	TAP & CONGESTION MITIGATION	PHOENIX VILLAGE OF	455 MAIN ST PHOENIX, NY 13135-1296	7/13/2023	12/31/2027	APPROVED	8/24/2023		OSC	\$72,252.00	\$72,252.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040716	ORIGINAL	TAP & CONGESTION MITIGATION	CAYUGA HEIGHTS VILLAGE OF	836 HANSHAW RD ITHACA, NY 14850	8/24/2023	12/31/2027	APPROVED	10/26/2023		OSC	\$442,368.00	\$442,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040718	ORIGINAL	MARCHISELLI AID PROJECT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	3/7/2023	12/31/2025	APPROVED	8/1/2023		OSC	\$902,500.00	\$902,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040721	AMENDMENT	ADDS MONEY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411			APPROVED	2/2/2024		OSC	\$1,749,618.00	\$1,749,618.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D040722	ORIGINAL	RECONSTRUCTION OF MIDDLE SETTLEMENT ROAD	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/14/2016	9/30/2025	NON-APPROVED	11/6/2023	CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,688,000.00	\$2,688,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	D040722	ORIGINAL	MIDDLE SETTLEMENT ROAD RECONSTRUCTION	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	10/14/2016	9/30/2024	APPROVED	11/24/2023		OSC	\$2,688,000.00	\$2,688,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040727	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	WESLEY HILLS VILLAGE OF	432 RTE 306 WESLEY HILLS, NY 10952			APPROVED	11/17/2023		OSC	-\$32,000.00	\$32,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040741	ORIGINAL	BRIDGE REPLACEMENT OF GRIDLEY PAIGE ROAD OVER BIG CREEK	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/13/2022	9/30/2027	APPROVED	7/10/2023		OSC	\$127,680.00	\$127,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040747	ORIGINAL	BRIDGE NY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	10/26/2022	9/30/2028	APPROVED	6/6/2023		OSC	\$239,400.00	\$239,400.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040749	ORIGINAL	RESURFACING PROGRAM NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/8/2023	12/31/2027	APPROVED	10/4/2023		OSC	\$4,750,000.00	\$4,750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040752	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617			APPROVED	12/13/2023		OSC	\$4,580,092.00	\$4,580,092.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040754	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827			APPROVED	12/13/2023		OSC	\$211,850.00	\$211,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040754	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827			APPROVED	2/16/2024		OSC	\$25,650.00	\$25,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040757	ORIGINAL	BRIDGE NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	1/26/2023	12/30/2028	APPROVED	4/3/2023		OSC	\$605,625.00	\$605,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040758	ORIGINAL	INNER LOOP TRANSFORMATION PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	10/21/2022	12/30/2029	APPROVED	9/1/2023		OSC	\$4,500,000.00	\$4,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040759	ORIGINAL	TAP AND CONGESTION MITIGATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	11/2/2022	11/2/2032	NON-APPROVED	4/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040759	ORIGINAL	TAP & CONGESTION MITIGATION	BATAVIA CITY OF	ONE BATAVIA CITY CENTRE BATAVIA, NY 14020	11/2/2022	11/2/2032	APPROVED	6/16/2023		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040760	ORIGINAL	TAP & CONGESTION MITIGATION	BROCKPORT VILLAGE OF	127 MAIN ST BROCKPORT, NY 14420	11/2/2022	11/2/2032	APPROVED	9/18/2023		OSC	\$258,256.00	\$258,256.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040761	ORIGINAL	TAP AND CONGESTION MITIGATION	FAIRPORT VILLAGE OF	31 S MAIN ST FAIRPORT, NY 14450-2132	10/31/2022	10/31/2032	APPROVED	4/14/2023		OSC	\$250,328.00	\$250,328.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040762	ORIGINAL	TAP & CONGESTION MITIGATION	PERINTON TOWN OF	1350 TURK HILL RD FAIRPORT, NY 14450	1/31/2023	8/31/2024	APPROVED	8/24/2023		OSC	\$438,060.00	\$438,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040764	ORIGINAL	TAP & CONGESTION MITIGATION	PITTSFORD TOWN OF	11 SOUTH MAIN ST PITTSFORD, NY 14534	12/1/2022	12/1/2032	APPROVED	8/28/2023		OSC	\$110,400.00	\$110,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040765	ORIGINAL	TAP & CONGESTION MITIGATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/14/2022	11/14/2032	APPROVED	5/30/2023		OSC	\$336,000.00	\$336,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040767	ORIGINAL	TAP & CONGESTION MITIGATION	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	12/7/2022	12/7/2032	APPROVED	6/26/2023		OSC	\$234,464.00	\$234,464.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040767	AMENDMENT	BUDGET MODIFICATION	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103			APPROVED	2/27/2024		OSC	-\$12,864.00	\$12,864.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040770	ORIGINAL	BRIDGE REHABILITATION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/20/2023	12/31/2027	APPROVED	5/17/2023		OSC	\$166,250.00	\$166,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040776	ORIGINAL	TAP & CONGESTION MITIGATION	ORCHARD PARK TOWN OF	4295 SOUTH BUFFALO ST ORCHARD PARK, NY 14127	2/22/2023	12/31/2025	APPROVED	6/15/2023		OSC	\$304,000.00	\$304,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	D040778	ORIGINAL	RECONSTRUCTION OF SOUTH WINTON ROAD - TOWN OF HENRIETTA	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/20/2020	8/30/2028	APPROVED	7/14/2023		OSC	\$2,803,177.00	\$2,803,177.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040779	ORIGINAL	TAP & CONGESTION MITIGATION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	3/1/2023	12/31/2025	APPROVED	6/9/2023		OSC	\$301,433.00	\$301,433.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040780	ORIGINAL	TAP & CONGESTION MITIGATION	COHOES CITY OF	C/O BENETECH P.O. BOX 348 1 DODGE ST WYNANTSKILL, NY 12198	11/24/2022	12/31/2024	APPROVED	10/13/2023		OSC	\$593,600.00	\$593,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040782	ORIGINAL	TAP & CONGESTION MITIGATION	WILLIAMSVILLE VILLAGE OF	5565 MAIN ST WILLIAMSVILLE, NY 14221	2/6/2023	12/31/2025	APPROVED	4/27/2023		OSC	\$190,400.00	\$190,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040783	ORIGINAL	BRIDGE REPLACEMENT	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/28/2023	12/31/2027	APPROVED	5/15/2023		OSC	\$427,500.00	\$427,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040784	ORIGINAL	CULVERT REHABILITATION ROUTE 79 LINDERMAN CREEK	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	3/28/2023	12/31/2027	APPROVED	5/12/2023		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040785	ORIGINAL	BRIDGE NY	WEST TURIN TOWN OF	5438 KESSLER RD BOONVILLE, NY 13309	3/22/2022	3/22/2026	APPROVED	4/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040789	ORIGINAL	RIVERLINE MULTI-USE NATURE TRAIL AND GREENWAY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/9/2023	12/31/2025	NON-APPROVED	6/15/2023	-AGENCY REQUEST	OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040789	ORIGINAL	RIVERLINE MULTI-USE NATURE TRAIL AND GREENWAY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/9/2023	12/31/2025	NON-APPROVED	8/2/2023	-AGENCY REQUEST	OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040789	ORIGINAL	RIVERLINE MULTI-USE NATURE TRAIL AND GREENWAY	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	1/9/2023	12/31/2025	APPROVED	8/18/2023		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040796	ORIGINAL	MULTI MODAL #4	LINDENHURST VILLAGE OF	430 SO WELLWOOD AVE LINDENHURST, NY 11757	5/1/2023	12/31/2028	APPROVED	4/20/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040797	ORIGINAL	MULTI MODAL #4	BELLPORT VILLAGE OF	29 BELLPORT LN BELLPORT, NY 11713-2739	5/1/2019	4/30/2024	APPROVED	11/7/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040798	ORIGINAL	MULTI MODAL #4	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	5/1/2023	4/30/2028	APPROVED	5/11/2023		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040800	ORIGINAL	ERIE BOULEVARD EAST PAVING IMPROVEMENTS	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/15/2023	12/31/2027	APPROVED	7/21/2023		OSC	\$489,250.00	\$489,250.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040801	ORIGINAL	NSEW CORRIDORS INTERCONNECT EXPANSION PHASE 2	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/20/2023	12/31/2027	APPROVED	7/26/2023		OSC	\$285,000.00	\$285,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040802	ORIGINAL	DELAWARE COUNTY BRIDGE STRUCTURAL STEEL PRESERVATION PROGRAM	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	8/1/2023	12/31/2028	APPROVED	8/9/2023		OSC	\$23,750.00	\$23,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040803	ORIGINAL	RICHLY ROAD OVER MURDER CREEK BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/2/2022	9/2/2032	APPROVED	9/8/2023		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040804	ORIGINAL	MARCHISELLI AID PROJECT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/7/2022	9/7/2032	APPROVED	9/5/2023		OSC	\$251,750.00	\$251,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040805	ORIGINAL	TAYLOR ROAD OVER IRONDEQUOIT CREEK	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	APPROVED	2/1/2024		OSC	\$392,350.00	\$392,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040806	ORIGINAL	CULVER ROAD AND UNIVERSITY AVENUE PM PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	9/7/2022	9/7/2032	APPROVED	8/30/2023		OSC	\$470,250.00	\$470,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040807	ORIGINAL	TRAFFIC SIGNAL REPLACEMENTS	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	APPROVED	9/8/2023		OSC	\$266,000.00	\$266,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040808	ORIGINAL	HIGHWAY PREVENTIVE MAINTENANCE	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/8/2022	9/8/2032	APPROVED	9/11/2023		OSC	\$433,675.00	\$433,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040810	ORIGINAL	BRIDGE PREVENTIVE MAINTENANCE PROJECT	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	9/8/2022	9/8/2032	APPROVED	5/1/2023		OSC	\$99,750.00	\$99,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040811	ORIGINAL	BRIDGE REPLACEMENT ALMETER ROAD OVER TONAWANDA CREEK	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/8/2022	9/8/2032	APPROVED	6/26/2023		OSC	\$208,050.00	\$208,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040814	ORIGINAL	MAIDEN LANE REHABILITATION	GREECE TOWN OF	1 VINCE TOFANY BLVD GREECE, NY 14612-5016	11/30/2022	11/30/2032	APPROVED	9/8/2023		OSC	\$553,280.00	\$553,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040815	ORIGINAL	CREEK WALK PHASE 3 COLVIN ST. TO DORWIN AVE.	SYRACUSE CITY OF	233 E WASHINGTON ST ROOM 128 CITY HALL SYRACUSE, NY 13202	6/12/2023	12/31/2027	APPROVED	7/25/2023		OSC	\$1,550,400.00	\$1,550,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040816	ORIGINAL	JOHN GLENN BLVD PAVING 169 TO BUCKLEY ROAD	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	8/21/2023	12/31/2027	APPROVED	2/2/2024		OSC	\$709,650.00	\$709,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040817	ORIGINAL	NY 739 REVITALIZATION AND REDEVELOPMENT OF THE HAMLET OF BREWERTON PHASE 2, RT 11 FROM GUY YOUNG RD	CICERO TOWN OF	8236 BREWERTON RD CICERO, NY 13039	9/8/2023	12/31/2028	APPROVED	3/7/2024		OSC	\$2,482,556.00	\$2,482,556.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040818	ORIGINAL	KINNS ROAD-PLANK ROAD INTERSECTION IMPROVEMENT	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	3/27/2023	3/27/2033	APPROVED	6/16/2023		OSC	\$197,452.00	\$197,452.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040819	ORIGINAL	NIAGARA STREET SUSTAINABLE CORRIDOR	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/3/2023	12/31/2025	APPROVED	5/4/2023		OSC	\$3,040,000.00	\$3,040,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040822	ORIGINAL	MULTI MODAL #4	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/4/2022	12/30/2028	APPROVED	5/1/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040823	ORIGINAL	LOCK 8 ROAD BRIDGE SUPERSTRUCTURE REPLACEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	9/12/2023	9/11/2033	APPROVED	12/29/2023		OSC	\$343,017.00	\$343,017.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040825	ORIGINAL	CULVERT REPLACEMENT DEER PARK	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/21/2023	12/31/2025	APPROVED	5/4/2023		OSC	\$1,158,541.00	\$1,158,541.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040826	ORIGINAL	RAILROAD REHAB AND JOINT ELIMINATION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	2/23/2023	12/31/2028	APPROVED	5/3/2023		OSC	\$287,850.00	\$287,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040827	ORIGINAL	DAY HOLLOW ROAD CULVERT REPLACEMENT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	5/24/2023	12/31/2028	APPROVED	6/30/2023		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040828	ORIGINAL	WASHINGTON COUNTY RECONSTRUCTION	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/28/2023	4/27/2033	APPROVED	9/28/2023		OSC	\$597,536.00	\$597,536.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040830	ORIGINAL	ADIRONDACK BRIDGE AND BEAVER POND BRIDGE REPLACEMENTS	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	3/20/2023	3/20/2033	APPROVED	5/5/2023		OSC	\$418,292.00	\$418,292.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040830	AMENDMENT	ADDS MONEY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845			APPROVED	10/20/2023		OSC	\$30,163.00	\$30,163.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040831	ORIGINAL	BULLS HEAD REVITALIZATION PROJECT	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/13/2023	2/13/2033	APPROVED	7/26/2023		OSC	\$29,070.00	\$29,070.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040832	ORIGINAL	COUNTY ROUTE 28 (GLENS FALLS-FORT EDWARD ROAD) PAVEMENT PRESERVATION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2023	2/27/2033	APPROVED	6/9/2023		OSC	\$42,722.00	\$42,722.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040833	ORIGINAL	PAVEMENT REHABILITATION OF COUNTY ROUTE 27	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	2/28/2023	2/27/2033	APPROVED	5/22/2023		OSC	\$55,911.00	\$55,911.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040834	ORIGINAL	GRAND BOULEVARD PAVEMENT PRESERVATION & BICYCLE FACILITY IMPROVEMENTS PROJECT	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	3/6/2023	3/5/2032	APPROVED	8/1/2023		OSC	\$89,300.00	\$89,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040836	ORIGINAL	TAP & CONGESTION MITIGATION	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	11/14/2022	11/14/2032	APPROVED	6/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040838	ORIGINAL	DEWEY AVENUE AND EMERSON STREET RECONSTRUCTION & INTERSECTION IMPROVEMENTS	ROCHESTER CITY OF	PO BOX 14270 ROCHESTER, NY 14614	2/16/2023	2/16/2033	APPROVED	7/26/2023		OSC	\$24,225.00	\$24,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040839	ORIGINAL	PREVENTATIVE BRIDGE MAINTENANCE	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	6/13/2023	12/31/2028	APPROVED	7/12/2023		OSC	\$95,000.00	\$95,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040841	ORIGINAL	REHAB OF GROVER CLEVELAND/MILLERSPORT HIGHWAY TO SHERIDAN DRIVE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	7/17/2023	12/31/2026	APPROVED	8/11/2023		OSC	\$950,000.00	\$950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040844	ORIGINAL	VARIOUS TRAFFIC SIGNAL IMPROVEMENTS	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	6/22/2023	12/31/2028	APPROVED	7/10/2023		OSC	\$356,250.00	\$356,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040844	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788			APPROVED	3/6/2024		OSC	\$203,300.00	\$203,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040845	ORIGINAL	DESIGN & CONSTRUCT ASPHALT BIKE/PED PATH ON SOUTH SIDE OF RTE 146	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	6/6/2023	2/26/2027	APPROVED	6/22/2023		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040852	ORIGINAL	CALLS HOLLOW ROAD (CR 75) OVER MINISCEONGO CREEK BRIDGE REHABILITATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	2/16/2023	12/30/2025	APPROVED	4/17/2023		OSC	\$2,004,500.00	\$2,004,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040853	ORIGINAL	MULTI MODAL #4	SLEEPY HOLLOW VILLAGE OF	28 BEEKMAN AVENUE SLEEPY HOLLOW, NY 10591	4/1/2022	12/31/2027	APPROVED	4/18/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040855	ORIGINAL	TAP & CONGESTION MITIGATION	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	7/20/2023	12/31/2026	APPROVED	8/11/2023		OSC	\$234,407.00	\$234,407.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040858	ORIGINAL	MULTI MODAL #4	GREENPORT TOWN OF	UTILITY DRIVE HUDSON, NY 12534	9/1/2019	10/30/2025	APPROVED	4/27/2023		OSC	\$235,000.00	\$235,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040859	ORIGINAL	BRIDGE REHABILITATION	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	1/31/2023	9/30/2025	APPROVED	4/19/2023		OSC	\$912,000.00	\$912,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040860	ORIGINAL	BRIDGE REHABILITATION OF JACQUES ROAD BRIDGE	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/25/2023	12/31/2025	APPROVED	7/6/2023		OSC	\$820,800.00	\$820,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040861	ORIGINAL	TAP & CONGESTION MITIGATION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	4/3/2023	12/31/2028	APPROVED	4/21/2023		OSC	\$408,000.00	\$408,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040862	ORIGINAL	NASSAU COUNTY SIGNAL EXPANSION PHASE 9	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	APPROVED	10/6/2023		OSC	\$5,129,050.00	\$5,129,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	D040863	ORIGINAL	BETTERMENT AGREEMENT SIDE STREET PAVING CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/12/2023	12/31/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040865	ORIGINAL	SIGNAL INCIDENT MANAGEMENT SYSTEM PHASE 5 NASSAU COUNTY	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	APPROVED	10/6/2023		OSC	\$2,972,550.00	\$2,972,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040866	ORIGINAL	ITS UPGRADE FOR MERRICK AVENUE SIGNAL EXPANSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501	9/12/2023	12/31/2027	APPROVED	10/6/2023		OSC	\$5,539,450.00	\$5,539,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040868	ORIGINAL	INSTALLING SIDEWALKS & SLIP-FORM CURBING ON CAROLINE ST.	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINVILLE, NY 13027	5/27/2023	2/26/2027	APPROVED	6/14/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040869	ORIGINAL	TAP & CONGESTION MITIGATION	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE, NY 12186	6/12/2023	6/11/2033	NON-APPROVED	8/29/2023	-CONTRACT TERMS AND/OR CONDITIONS NOT ACCEPTABLE OR INCORRECT	OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040869	ORIGINAL	TAP & CONGESTION MITIGATION	VOORHEESVILLE VILLAGE OF	29 VOORHEESVILLE AVE VOORHEESVILLE, NY 12186	6/12/2023	6/11/2032	APPROVED	9/8/2023		OSC	\$128,000.00	\$128,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040870	ORIGINAL	FRANKLIN STREET CYCLE TRACK	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	6/8/2023	6/7/2033	APPROVED	7/18/2023		OSC	\$214,415.00	\$214,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040872	ORIGINAL	MARCHISELLI AID PROJECT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	7/14/2023	12/31/2028	APPROVED	7/31/2023		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040874	ORIGINAL	TAP & CONGESTION MITIGATION	BETHLEHEM TOWN OF	445 DELAWARE AVE DELMAR, NY 12054	8/17/2023	8/16/2032	APPROVED	9/15/2023		OSC	\$232,001.00	\$232,001.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040875	ORIGINAL	EAST LINE ROAD & ROUTE 67 ROUNDABOUT PROJECT	MALTA TOWN OF	2540 STATE ROUTE 9 MALTA, NY 12020	6/20/2023	6/19/2033	APPROVED	7/11/2023		OSC	\$344,000.00	\$344,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040879	ORIGINAL	TRANSPORTATION ALTERNATIVES PROGRAM	ROOSEVELT ISLAND OPERATING CORPORATION	524 MAIN ST ROOSEVELT ISLAND, NY 10044	3/27/2023	12/31/2025	APPROVED	7/18/2023		OSC	\$2,964,000.00	\$2,964,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040880	ORIGINAL	PAVEMENT RESURFACING ON UPPER MOUNTAIN ROAD FROM LOCKPORT JUNCTION TO 700'N OF NY 31	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	5/25/2023	12/31/2026	APPROVED	11/6/2023		OSC	\$294,500.00	\$294,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040881	ORIGINAL	HIGHWAY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/8/2022	12/30/2024	APPROVED	12/21/2023		OSC	\$207,600.00	\$207,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040882	ORIGINAL	RECONSTRUCTION OF THE INTERSECTION OF WOLFS LANE AND SPARKS AVENUE	PELHAM VILLAGE OF	195 SPARKS AVE PELHAM, NY 10803-1898	12/1/2022	2/28/2027	APPROVED	5/30/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040884	ORIGINAL	KIRYAS JOEL FOREST DRIVE PARK AND RIDE LOT EXPANSION	KIRYAS JOEL VILLAGE OF	PO BOX 566 MONROE, NY 10949-0566	6/6/2023	12/31/2028	APPROVED	6/26/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040885	ORIGINAL	COUNTY ROUTE 25A OVER KINDERHOOK CREEK	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	6/9/2023	12/31/2028	APPROVED	7/14/2023		OSC	\$456,000.00	\$456,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040886	ORIGINAL	CITY OF ITHACA ACTIVE TRANSPORTATION NETWORK PLAN	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	8/17/2023	12/31/2027	APPROVED	10/25/2023		OSC	\$463,855.00	\$463,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040887	ORIGINAL	BEACH SIDEWALK CONNECTOR	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	10/24/2023	10/23/2032	APPROVED	12/1/2023		OSC	\$107,200.00	\$107,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040888	ORIGINAL	IMPLEMENT OPERATIONAL SUPPORT TO TRAFFIC MANAGEMENT CENTER FACILITY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/8/2023	12/31/2026	NON-APPROVED	10/5/2023	-AGENCY REQUEST	OSC	\$46,511,736.00	\$46,511,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040888	ORIGINAL	OPERATIONAL SUPPORT TRAFFIC MANAGEMENT CENTER	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/8/2023	12/31/2026	APPROVED	10/13/2023		OSC	\$46,511,736.00	\$46,511,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040890	ORIGINAL	TAP & CONGESTION MITIGATION	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/20/2023	9/19/2032	APPROVED	12/13/2023		OSC	\$183,200.00	\$183,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	D040890	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084			APPROVED	1/5/2024		OSC	\$39,064.00	\$39,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D040891	ORIGINAL	EV CHARGER COMMUNICATION SOFTWARE & MAINTENANCE AGREEMENT STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2023	6/30/2028	NON-APPROVED	8/31/2023	-STS/AC340-S FATALLY FLAWED -TRANSACTION INCLUDED NYPA CONTRIBUTIONS, THEREFORE THE SFS AMOUNT WAS INCORRECT	OSC	\$288,000.00	\$288,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SINGLE SOURCE	NOT APPLICABLE	D040891	ORIGINAL	EV CHARGER COMMUNICATION SOFTWARE & MAINTENANCE AGREEMENT STATEWIDE	POWER AUTHORITY OF THE STATE OF NEW YORK	123 MAIN ST WHITE PLAINS, NY 10601-3104	7/1/2023	6/30/2028	APPROVED	9/8/2023		OSC	\$230,400.00	\$230,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040892	ORIGINAL	BRIDGE WASHING AND DECK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/14/2023	12/31/2025	APPROVED	9/20/2023		OSC	\$152,000.00	\$152,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040893	ORIGINAL	BRIDGE DECK OVERLAYS	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	6/14/2023	12/31/2025	APPROVED	9/20/2023		OSC	\$258,400.00	\$258,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040894	ORIGINAL	TAP & CONGESTION MITIGATION	HASTINGS ON HUDSON VILLAGE OF	7 MAPLE AVE HASTINGS ON HUDSON, NY 10706	6/20/2023	12/30/2028	APPROVED	7/10/2023		OSC	\$158,195.00	\$158,195.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040895	ORIGINAL	CARMAN ROAD SIDEWALKS AND EAST OLD STATE ROAD PEDESTRIAN IMPROVEMENTS	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	9/20/2023	9/19/2033	APPROVED	12/13/2023		OSC	\$168,150.00	\$168,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040896	ORIGINAL	TAP & CONGESTION MITIGATION	CLIFTON PARK TOWN OF	1 TOWN HALL PLZ CLIFTON PARK, NY 12065-3610	8/24/2023	8/23/2032	APPROVED	9/22/2023		OSC	\$273,600.00	\$273,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040897	ORIGINAL	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	10/13/2023	12/31/2026	APPROVED	12/21/2023		OSC	\$3,200,000.00	\$3,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040898	ORIGINAL	LOUISIANA STREET PAVEMENT RECONSTRUCTION SENECA STREET TO OHIO STREET	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/5/2024	12/31/2026	APPROVED	1/29/2024		OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040899	ORIGINAL	TIFT STREET PAVEMENT RECONSTRUCTION ROUTE 5 TO MCKINLEY PKWY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	2/8/2024	12/31/2026	APPROVED	2/29/2024		OSC	\$1,600,000.00	\$1,600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040900	ORIGINAL	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	11/29/2023	12/31/2026	APPROVED	12/13/2023		OSC	\$190,000.00	\$190,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040901	ORIGINAL	MARCHISELLI AID PROJECT	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	1/4/2024	12/31/2026	APPROVED	1/16/2024		OSC	\$570,000.00	\$570,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040902	ORIGINAL	PEDESTRIAN ACCOMMODATIONS ON PERRY ST FROM MAIN ST TO DOLE ST	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	3/4/2024	12/31/2026	APPROVED	3/21/2024		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040906	ORIGINAL	ROUTE 9 ROAD DIET	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	6/28/2023	12/31/2028	APPROVED	7/25/2023		OSC	\$315,200.00	\$315,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040907	ORIGINAL	HALF MOON BAY BRIDGE REHAB	CROTON-ON-HUDSON VILLAGE OF	1 VANWYCK ST CROTON ON HUDSON, NY 10520-2525	6/29/2023	12/30/2027	APPROVED	7/14/2023		OSC	\$220,000.00	\$220,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040908	ORIGINAL	ROUTES TO SCHOOL PROGRAM	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	2/4/2023	12/31/2024	APPROVED	11/9/2023		OSC	\$556,000.00	\$556,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040909	ORIGINAL	TAP & CONGESTION MITIGATION	MEDINA VILLAGE OF	119 PARK AVE MEDINA, NY 14103	12/7/2022	12/7/2032	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040910	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2022	12/31/2027	APPROVED	2/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040911	ORIGINAL	COHOCTON BRIDGE REPLACEMENT	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	1/2/2024	12/31/2029	APPROVED	2/14/2024		OSC	\$494,000.00	\$494,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040913	ORIGINAL	BRIDGE NY	AVOCA VILLAGE OF	PO BOX 462 AVOCA, NY 14809-0462	9/28/2023	12/31/2028	APPROVED	12/28/2023		OSC	\$1,250,000.00	\$1,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040916	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2023	12/31/2029	APPROVED	3/28/2024		OSC	\$1,362,000.00	\$1,362,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040918	ORIGINAL	FITZPATRICK HILL ROAD OVER TRIB TO CATHERINE CREEK	MONTOUR TOWN OF	PO BOX 579 MONTOUR FALLS, NY 14865-0579	1/11/2024	12/31/2029	APPROVED	2/6/2024		OSC	\$326,800.00	\$326,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040919	ORIGINAL	BRIDGE NY 4 OVER KASHONG CREEK	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	1/2/2024	12/31/2029	APPROVED	3/6/2024		OSC	\$166,250.00	\$166,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040920	ORIGINAL	BRIDGE REHABILITATION COUNTY ROAD 31 OVER VAN CAMPEN CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/13/2023	12/31/2029	APPROVED	3/8/2024		OSC	\$416,100.00	\$416,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040921	ORIGINAL	BRIDGE NY (4) BRIDGE REHABILITATION (BIN 3330760) COUNTY ROAD 4 OVER GENESEE RIVER TOWN OF HUME	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/8/2023	12/31/2029	APPROVED	3/12/2024		OSC	\$498,750.00	\$498,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040922	ORIGINAL	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	8/30/2023	12/31/2028	APPROVED	2/6/2024		OSC	\$1,768,000.00	\$1,768,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040923	ORIGINAL	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/12/2024	12/31/2029	APPROVED	2/8/2024		OSC	\$2,160,000.00	\$2,160,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040925	ORIGINAL	HIGHWAY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	9/13/2023	9/13/2026	APPROVED	12/13/2023		OSC	\$1,802,000.00	\$1,802,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040926	ORIGINAL	HIGHWAY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/30/2023	8/30/2026	APPROVED	12/13/2023		OSC	\$1,883,000.00	\$1,883,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040927	ORIGINAL	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/6/2023	9/6/2028	APPROVED	1/12/2024		OSC	\$133,000.00	\$133,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040928	ORIGINAL	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/6/2023	9/6/2028	APPROVED	1/16/2024		OSC	\$142,500.00	\$142,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040929	ORIGINAL	HIGHWAY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	9/8/2023	9/8/2026	APPROVED	12/13/2023		OSC	\$3,320,000.00	\$3,320,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040930	ORIGINAL	TAP & CONGESTION MITIGATION	EAST FISHKILL TOWN OF	330 RTE 376 HOPEWELL JUNCTION, NY 12533	7/28/2023	12/31/2028	APPROVED	8/11/2023		OSC	\$1,076,800.00	\$1,076,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040931	ORIGINAL	SHERMAN CREEK ROAD OVER SHERMAN CREEK	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	1/25/2024	7/31/2026	APPROVED	2/9/2024		OSC	\$232,988.00	\$232,988.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040933	ORIGINAL	HIGHWAY	BARKER TOWN OF	PO BOX 66 451 HYDE ST CASTLE CREEK, NY 13744	11/17/2023	5/31/2026	APPROVED	12/13/2023		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040934	ORIGINAL	TRACY CREEK BRIDGE REPLACEMENT	VESTAL TOWN OF	701 VESTAL PKWY WEST VESTAL, NY 13850	1/5/2024	7/31/2026	APPROVED	2/7/2024		OSC	\$379,050.00	\$379,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040935	ORIGINAL	HIGHWAY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	11/29/2023	5/31/2026	APPROVED	12/28/2023		OSC	\$408,500.00	\$408,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040936	ORIGINAL	BRIDGE NY	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	7/5/2023	5/30/2028	APPROVED	3/26/2024		OSC	\$1,499,566.00	\$1,499,566.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040937	ORIGINAL	BRIDGE NY	SHERBURNE TOWN OF	PO BOX 860 SHERBURNE, NY 13460-0860	7/7/2023	5/30/2028	APPROVED	2/8/2024		OSC	\$1,123,320.00	\$1,123,320.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040938	ORIGINAL	HIGHWAY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	12/12/2023	6/30/2026	APPROVED	12/28/2023		OSC	\$589,000.00	\$589,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040943	ORIGINAL	BRIDGE NY	PITTSFIELD TOWN OF	PO BOX 915 PITTSFIELD, NY 13411	7/7/2023	6/30/2028	APPROVED	2/14/2024		OSC	\$1,118,390.00	\$1,118,390.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040944	ORIGINAL	LOWE ROAD OVER WEST CREEK BRIDGE REPLACEMENT	SCHOHARIE COUNTY OF	COUNTY TREASURER OFFICE PO BOX 9 284 MAIN ST 1ST FL SCHOHARIE, NY 12157	1/31/2024	7/31/2026	APPROVED	2/27/2024		OSC	\$498,750.00	\$498,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040945	ORIGINAL	BRIDGE NY	COBLESKILL TOWN OF	PO BOX 327 COBLESKILL, NY 12043	7/7/2023	5/30/2028	APPROVED	2/12/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040947	ORIGINAL	COUNTY ROUTE 105B OVER NEVERSINK RIVER BRIDGE REPLACEMENT	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	10/23/2023	4/30/2026	APPROVED	12/8/2023		OSC	\$593,750.00	\$593,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040948	ORIGINAL	HIGHWAY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	11/22/2023	5/31/2026	APPROVED	12/20/2023		OSC	\$209,000.00	\$209,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040951	ORIGINAL	HIGHWAY	TIOGA TOWN OF	54 FIFTH AVE BARTON, NY 13734	12/19/2023	6/30/2026	APPROVED	1/10/2024		OSC	\$247,950.00	\$247,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040954	ORIGINAL	BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/2/2022	9/2/2032	APPROVED	9/5/2023		OSC	\$4,750.00	\$4,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040956	ORIGINAL	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	APPROVED	1/25/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040957	ORIGINAL	BRIDGE NY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	APPROVED	1/22/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040958	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	APPROVED	12/29/2023		OSC	\$1,979,000.00	\$1,979,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040959	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	APPROVED	12/29/2023		OSC	\$1,179,000.00	\$1,179,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040961	ORIGINAL	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	8/15/2023	8/15/2026	APPROVED	3/7/2024		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040962	ORIGINAL	REHABILITATION CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/19/2023	12/31/2026	APPROVED	10/6/2023		OSC	\$313,500.00	\$313,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040963	ORIGINAL	AIDS CLINICAL EDUCATION INITIATIVE	OSSINING VILLAGE	16 CROTON AVE OSSINING, NY 10562	8/4/2023	12/31/2028	APPROVED	8/24/2023		OSC	\$16,800.00	\$16,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040966	ORIGINAL	MILL STREET OVER BLACK RIVER OVERFLOW	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/7/2023	9/7/2028	NON-APPROVED	1/16/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040966	ORIGINAL	US ROUTE 11 OVER BLACK RIVER	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	9/7/2023	9/7/2028	APPROVED	2/6/2024		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040967	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	8/23/2023	8/23/2028	APPROVED	12/13/2023		OSC	\$1,457,000.00	\$1,457,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040968	ORIGINAL	BRIDGE NY	BRIGHTON TOWN OF	PO BOX 260 PAUL SMITHS, NY 12970	8/23/2023	8/23/2028	APPROVED	12/29/2023		OSC	\$1,465,000.00	\$1,465,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040969	ORIGINAL	TWIN CITY MEMORIAL HIGHWAY IMPROVEMENTS STUDY	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	9/19/2023	12/31/2026	APPROVED	10/27/2023		OSC	\$593,750.00	\$593,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040971	ORIGINAL	BRIDGE NY	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	7/25/2023	9/30/2033	APPROVED	11/24/2023		OSC	\$1,498,966.00	\$1,498,966.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040972	ORIGINAL	BRIDGE NY	SULLIVAN TOWN OF	7507 LAKEPORT RD CHITTENANGO, NY 13037	7/26/2023	9/30/2033	APPROVED	11/15/2023		OSC	\$1,087,650.00	\$1,087,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040973	ORIGINAL	BRIDGE NY	GEORGETOWN TOWN OF	PO BOX 256 GEORGETOWN, NY 13072-0256	7/26/2023	7/26/2033	APPROVED	11/27/2023		OSC	\$1,261,520.00	\$1,261,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040978	ORIGINAL	HIGHWAY	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	9/26/2023	9/26/2033	APPROVED	12/29/2023		OSC	\$299,000.00	\$299,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040979	ORIGINAL	HIGHWAY	FRANKFORT TOWN OF	140 S LITCHFIELD ST FRANKFORT, NY 13340	9/15/2023	9/30/2033	APPROVED	1/9/2024		OSC	\$403,750.00	\$403,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040980	ORIGINAL	HIGHWAY	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPVILLE, NY 13163	9/5/2023	8/31/2038	APPROVED	12/13/2023		OSC	\$290,000.00	\$290,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040981	ORIGINAL	BRIDGE REPLACEMENT WAGNERS HOLLOW ROAD OVER CAROGA CREEK	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/5/2023	9/5/2033	APPROVED	12/6/2023		OSC	\$460,500.00	\$460,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040982	ORIGINAL	BRIDGE REPLACEMENT CRANES HOLLOW ROAD OVER EVAS KILL CREEK	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	9/5/2023	9/5/2033	APPROVED	12/7/2023		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040983	ORIGINAL	BRIDGE NY 2022: OSWEGO ROAD OVER FISH CREEK (BIN2206390), TOWN OF VIENNA, ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501	9/18/2023	9/30/2033	APPROVED	3/25/2024		OSC	\$390,000.00	\$390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040985	ORIGINAL	HIGHWAY	NORTHAMPTON TOWN OF	PO BOX 479 NORTHVILLE, NY 12134	9/6/2023	9/6/2033	APPROVED	1/18/2024		OSC	\$342,000.00	\$342,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040987	ORIGINAL	REGIONAL TRAFFIC OPERATIONS CENTER STAFFING	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	7/1/2023	6/30/2024	NON-APPROVED	1/11/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,055,700.00	\$1,055,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040988	ORIGINAL	BRIDGE NY	GUILDERLAND TOWN OF	PO BOX 339 GUILDERLAND, NY 12084	7/5/2023	7/4/2023	APPROVED	2/9/2024		OSC	\$1,244,000.00	\$1,244,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040989	ORIGINAL	HIGHWAY	BUFFALO CITY OF	65 NIAGARA SQUARE ROOM 1219 BUFFALO, NY 14202	8/30/2023	12/31/2026	APPROVED	12/13/2023		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040990	ORIGINAL	PREVENTATIVE MAINTENANCE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2023	12/31/2030	APPROVED	11/3/2023		OSC	\$13,250,400.00	\$13,250,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040991	ORIGINAL	PREVENTATIVE MAINTENANCE FOR EAST RIVER BRIDGES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	9/12/2023	12/31/2029	APPROVED	10/20/2023		OSC	\$20,250,000.00	\$20,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040992	ORIGINAL	TAP AND CONGESTION MITIGATION	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	8/28/2023	8/28/2023	APPROVED	12/28/2023		OSC	\$396,000.00	\$396,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040993	ORIGINAL	BRADFORD HILL BRIDGE OVER THE PUTNAM CREEK	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	11/22/2023	11/21/2023	APPROVED	2/2/2024		OSC	\$624,081.00	\$624,081.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040994	ORIGINAL	CULVERT REPLACEMENT DEERPARK	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/6/2023	12/31/2028	APPROVED	9/26/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D040995	ORIGINAL	BRIDGE NY	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924	9/6/2023	12/31/2028	APPROVED	9/25/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D040999	ORIGINAL	BRIDGE NY	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	8/23/2023	8/23/2028	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041002	ORIGINAL	BRIDGE NY	BRIGHTON TOWN OF	PO BOX 260 PAUL SMITHS, NY 12970	8/23/2023	8/23/2028	APPROVED	1/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041003	ORIGINAL	WALKKILL RIVER BRIDGE REHABILITATION	WALKKILL TOWN OF	99 TOWER DR BLDG-A MIDDLETOWN, NY 10941	10/16/2023	12/31/2028	APPROVED	11/6/2023		OSC	\$823,017.00	\$823,017.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041006	ORIGINAL	BRIDGE NY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	8/23/2023	8/23/2028	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	D041007	ORIGINAL	ENHANCED MOBILITY OF SENIORS & DISABLED	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	1/12/2024	12/30/2032	APPROVED	2/8/2024		OSC	\$315,521.00	\$315,521.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041009	ORIGINAL	TRAFFIC SAFETY AND PEDESTRIAN CONNECTIVITY	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	1/4/2024	12/29/2032	APPROVED	3/5/2024		OSC	\$35,855.00	\$35,855.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041011	ORIGINAL	NY 50 SAFETY IMPROVEMENTS	WILTON TOWN OF	22 TRAVER RD GANSEVOORT, NY 12831	11/28/2023	11/27/2032	APPROVED	1/29/2024		OSC	\$391,220.00	\$391,220.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041012	ORIGINAL	KENFIELD ROAD OVER BLACK CREEK	CLARENCE TOWN OF	ONE TOWN PL CLARENCE, NY 14031	2/21/2024	3/31/2026	APPROVED	3/19/2024		OSC	\$237,500.00	\$237,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041013	ORIGINAL	BRIDGE NY	HOLLAND TOWN OF	47 PEARL ST PO BOX 36 HOLLAND, NY 14080	7/5/2023	5/31/2026	APPROVED	12/28/2023		OSC	\$990,550.00	\$990,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041014	ORIGINAL	MARCHISELLI AID PROJECT	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	12/13/2023	12/31/2028	APPROVED	12/29/2023		OSC	\$9,500.00	\$9,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041019	ORIGINAL	HIGH BRIDGE RD OVER E BRANCH TIOUGHNIOGA RIVER BRIDGE REPLACEMENT BIN 3312330 CORTLAND COUNTY BRIDGE	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	11/18/2023	12/31/2028	APPROVED	3/7/2024		OSC	\$394,250.00	\$394,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041022	ORIGINAL	HURLBUT RD OVER CATFISH CREEK BRIDGE REPLACEMENT BIN3313440 OSWEGO COUNTY BRIDGE NY 2022	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/19/2023	12/31/2028	APPROVED	3/7/2024		OSC	\$335,350.00	\$335,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041023	ORIGINAL	MINKLER ROAD OVER SAGE CREEK BRIDGE REPLACEMENT BIN 3209010 OSWEGO COUNTY BRIDGE NY 2022	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	12/19/2023	12/31/2028	APPROVED	3/7/2024		OSC	\$327,750.00	\$327,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041024	ORIGINAL	RIVER FOREST RD OVER COLD SPRING BROOK BRIDGE REPLACEMENT, BIN 2206740 TOWN OF BRUTUS BRIDGE NY	BRUTUS TOWN OF	PO BOX 720 WEEDSPORT, NY 13166-0720	1/2/2024	12/31/2028	APPROVED	3/7/2024		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041026	ORIGINAL	TOWN LINE RD OVER LICK BROOK BRIDGE REPLACEMENT	ITHACA TOWN OF	215 N TIOGA ST ITHACA, NY 14850	11/18/2023	12/31/2028	APPROVED	2/6/2024		OSC	\$370,500.00	\$370,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041031	ORIGINAL	HIGHWAY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/8/2023	9/8/2028	APPROVED	12/29/2023		OSC	\$161,500.00	\$161,500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041032	ORIGINAL	HIGHWAY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	9/8/2023	9/8/2028	APPROVED	12/29/2023		OSC	\$156,750.00	\$156,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041036	ORIGINAL	HIGHWAY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/6/2023	9/6/2028	APPROVED	12/21/2023		OSC	\$211,850.00	\$211,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041037	ORIGINAL	COUNTY ROUTE 36 OVER HONEOYE LAKE INLET BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	9/8/2023	9/8/2028	APPROVED	2/23/2024		OSC	\$274,550.00	\$274,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041038	ORIGINAL	HIGHWAY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	9/6/2023	9/6/2028	APPROVED	12/21/2023		OSC	\$313,500.00	\$313,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041040	ORIGINAL	ROSE ROAD OVER BOWEN CREEK BRIDGE REPLACEMENT	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/8/2023	9/8/2028	APPROVED	11/21/2023		OSC	\$200,735.00	\$200,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041041	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/6/2023	9/6/2028	APPROVED	11/24/2023		OSC	\$267,900.00	\$267,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041042	ORIGINAL	HAWLEY ROAD OVER RED CREEK BRIDGE REPLACEMENT	RED CREEK VILLAGE OF	PO BOX 310 7026 MAIN ST RED CREEK, NY 13143	9/8/2023	9/8/2028	APPROVED	3/12/2024		OSC	\$218,215.00	\$218,215.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041045	ORIGINAL	HIGHWAY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	9/8/2023	9/8/2028	APPROVED	12/21/2023		OSC	\$257,165.00	\$257,165.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041051	ORIGINAL	BRIDGE NY	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	7/5/2023	7/5/2028	APPROVED	3/11/2024		OSC	\$1,229,560.00	\$1,229,560.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041057	ORIGINAL	BRIDGE NY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	7/5/2023	7/5/2028	APPROVED	12/13/2023		OSC	\$951,625.00	\$951,625.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041058	ORIGINAL	BRIDGE NY	ALBION TOWN OF	3665 CLARENDON RD ALBION, NY 14411	7/5/2023	7/5/2028	APPROVED	2/27/2024		OSC	\$1,030,134.00	\$1,030,134.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041059	ORIGINAL	BRIDGE NY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	7/5/2023	7/5/2028	NON-APPROVED	1/12/2024	CONTRACT CONTENT - THE VENDOR NAME ON THE CONTRACT DOESN'T MATCH ALL BACKUP AND SFS	OSC	\$345,730.00	\$345,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041059	ORIGINAL	BRIDGE NY	NEWARK VILLAGE OF	100 E MILLER ST 3RD FL NEWARK, NY 14513	7/5/2023	7/5/2028	APPROVED	1/24/2024		OSC	\$345,730.00	\$345,730.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041060	ORIGINAL	BRIDGE NY	WOLCOTT TOWN OF	6070 LAKE AVE PO BOX 237 WOLCOTT, NY 14590	7/5/2023	7/5/2028	APPROVED	1/9/2024		OSC	\$342,238.00	\$342,238.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041061	ORIGINAL	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	7/5/2023	7/5/2028	APPROVED	3/6/2024		OSC	\$208,488.00	\$208,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041062	ORIGINAL	BRIDGE NY	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	7/5/2023	7/5/2028	APPROVED	2/27/2024		OSC	\$237,383.00	\$237,383.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041063	ORIGINAL	BRIDGE NY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	7/5/2023	7/5/2028	APPROVED	2/15/2024		OSC	\$1,134,723.00	\$1,134,723.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041065	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/5/2023	7/5/2028	APPROVED	2/15/2024		OSC	\$1,093,800.00	\$1,093,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041073	ORIGINAL	BRIDGE NY	SALINA TOWN OF	201 SCHOOL RD LIVERPOOL, NY 13088	7/5/2023	12/31/2028	APPROVED	3/12/2024		OSC	\$1,035,640.00	\$1,035,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041075	ORIGINAL	BRIDGE NY	ULYSSES TOWN OF	10 ELM ST TRUMANSBURG, NY 14886-9544	7/5/2023	12/31/2028	APPROVED	3/14/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041078	ORIGINAL	MARCHISELLI AID PROJECT	HERKIMER COUNTY OF	109 MARY ST SUITE 2419 HERKIMER, NY 13350	9/20/2023	9/30/2033	APPROVED	12/28/2023		OSC	\$380,000.00	\$380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041079	ORIGINAL	BRIDGE NY	GREENE COUNTY OF	TREASURER OFFICE 411 MAIN ST CATSKILL, NY 12414	7/5/2023	7/4/2033	APPROVED	2/22/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041080	ORIGINAL	BRIDGE NY	SAND LAKE TOWN OF	PO BOX 273 SAND LAKE, NY 12153-0273	7/5/2023	7/4/2033	APPROVED	1/24/2024		OSC	\$745,000.00	\$745,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041082	ORIGINAL	BRIDGE NY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	7/5/2023	7/4/2033	APPROVED	3/8/2024		OSC	\$1,027,000.00	\$1,027,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041087	ORIGINAL	BRIDGE NY	LAKE GEORGE TOWN OF	20 OLD POST RD LAKE GEORGE, NY 12845	7/5/2023	7/4/2033	APPROVED	3/26/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041095	ORIGINAL	BRIDGE REPLACEMENT OVER LITTLE TONAWANDA CREEK	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	9/8/2023	9/8/2028	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041101	ORIGINAL	MARCHISELLI AID PROJECT	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	11/13/2023	12/31/2026	APPROVED	12/29/2023		OSC	\$266,000.00	\$266,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041119	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	3/15/2022	9/15/2023	APPROVED	4/20/2023		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041120	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	3/15/2022	9/14/2023	APPROVED	4/20/2023		OSC	\$900,000.00	\$900,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041121	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900055 HUNTS POINT INTERSTATE ACCESS CONTRACT 3	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	3/14/2022	9/15/2023	APPROVED	5/11/2023		OSC	\$900,000.00	\$900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041122	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900054 181 VIADUCT PH 1 CONTRACT 1 ONONDAGA COUNTY	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON, NY 12033	5/17/2022	9/16/2022	APPROVED	5/12/2023		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041123	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP SUBMISSION D900054 181 VIADUCT PH 1 CONTRACT 1 ONONDAGA COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	5/17/2022	9/16/2023	APPROVED	6/28/2023		OSC	\$350,000.00	\$350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D041126	ORIGINAL	CONSTRUCTION INSPECTION SERVICES FOR CONCRETE PAVEMENT REPAIRS REGION 10 NASSAU COUNTY	NV5 NEW YORK ENGINEERS ARCHITECTS LANDSCAPE ARCHITECTS & SURVEYORS	32 OLD SLIP SUITE 401 NEW YORK, NY 10005	3/1/2024	10/31/2025	APPROVED	11/22/2023		OSC	\$1,360,000.00	\$1,360,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D041127	ORIGINAL	TERM AGREEMENT FOR ECOLOGICAL STUDIES REGION 1-7 ALL COUNTIES	BARTON & LOGUIDICE DPC	PO BOX 3107 SYRACUSE, NY 13220-3107	1/1/2024	12/31/2028	APPROVED	12/20/2023		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	5	D041128	ORIGINAL	TERM AGREEMENT ECOLOGICAL SERVICES STATEWIDE	AKRF INC	440 PARK AVENUE SOUTH 7TH FLOOR NEW YORK, NY 10016	1/1/2024	12/31/2028	APPROVED	1/8/2024		OSC	\$3,500,000.00	\$3,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	13	D041129	ORIGINAL	DESIGN SERVICES DRAINAGE & STORM RESILIENCY BROOKLYN-QUEENS EXPWY REGION 11 QUEENS COUNTY	GREENMAN-PEDERSEN INC	325 W MAIN ST BABYLON, NY 11702	2/14/2024	7/16/2025	APPROVED	12/12/2023		OSC	\$1,860,000.00	\$1,860,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	10	D041132	ORIGINAL	REGIONAL DESIGN SERVICE AGREEMENT STATEWIDE	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119	4/1/2024	3/31/2029	APPROVED	2/26/2024		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D041133	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT FOR HIGHWAY AND BRIDGE STATEWIDE	STV INCORPORATED	225 PARK AVE SOUTH NEW YORK, NY 10003	4/1/2024	3/31/2029	APPROVED	1/10/2024		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	18	D041134	ORIGINAL	REGIONAL DESIGN SERVICES AGREEMENT FOR HIGHWAY AND BRIDGE STATEWIDE	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	4/1/2024	3/31/2029	APPROVED	1/29/2024		OSC	\$5,000,000.00	\$5,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D041135	ORIGINAL	HIGHWAY DESIGN SERVICES VAN WYCK EXPWY (I-678) VIADUCT REHABILITATION QUEENS COUNTY	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674	4/15/2024	12/15/2026	APPROVED	3/5/2024		OSC	\$5,760,000.00	\$5,760,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	D041138	ORIGINAL	CONSTRUCTION INSPECTION SERVICES AGREEMENT ITS SYSTEMS D265164 REGION 11	AFRIDI ASSOCIATES	510 BROADHOLLOW ROAD SUITE 206 MELVILLE, NY 11747	5/1/2024	6/30/2027	APPROVED	3/18/2024		OSC	\$2,400,000.00	\$2,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	D041141	ORIGINAL	TERM CONTRACT CONSTRUCTION INSPECTION SERVICES REGION 7 COUNTIES	PRUDENT ENGINEERING LLP	6390 FLY RD EAST SYRACUSE, NY 13057	4/1/2024	3/31/2028	APPROVED	2/26/2024		OSC	\$6,500,000.00	\$6,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D041147	ORIGINAL	CONSTRUCTION INSPECTION SERVICES D265141 BRIDGE PAINTING SELECT REGION 8 COUNTIES	ENTECH ENGINEERING P C	17 STATE STREET 36TH FLOOR NEW YORK, NY 10004-1303	2/1/2024	3/31/2026	APPROVED	2/27/2024		OSC	\$1,017,000.00	\$1,017,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D041148	ORIGINAL	CONSULTANT AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES ORANGE ROCKLAND & WESTCHESTER COUNTY	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC	DBA ARCHITECTURE & ENGINEERING PC 711 WESTCHESTER AVE WHITE PLAINS, NY 10604	3/1/2024	5/30/2026	APPROVED	3/8/2024		OSC	\$3,700,000.00	\$3,700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	16	D041149	ORIGINAL	CONSTRUCTION INSPECTION SERVICES OF POWERLINE INSTALLATION REGION 8 ROCKLAND COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	11/15/2023	4/30/2027	APPROVED	2/2/2024		OSC	\$3,190,000.00	\$3,190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	D041154	ORIGINAL	TERM AGREEMENT CONSTRUCTION INSPECTION SERVICES REGION 6	POPLI ARCHITECTURE & ENGINEERING & LS DPC	555 PENBROOKE DR PENFIELD, NY 14526	1/2/2024	12/31/2026	APPROVED	3/1/2024		OSC	\$6,000,000.00	\$6,000,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	27	D041157	ORIGINAL	CONSTRUCTION INSPECTION SERVICES ROUTE 45 STREET IMPROVEMENTS D265198 ROCKLAND COUNTY	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	3/1/2024	9/30/2026	APPROVED	3/19/2024		OSC	\$2,063,000.00	\$2,063,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	26	D041159	ORIGINAL	CONSTRUCTION INSPECTION RTE 22 PAVING POUGHKEEPSIE & DUTCHESS COUNTY	TRC ENGINEERS INC	PO BOX 536282 PITTSBURGH, PA 15253-5904	3/1/2024	5/31/2025	APPROVED	3/15/2024		OSC	\$1,035,000.00	\$1,035,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	17	D041161	ORIGINAL	TERM AGREEMENT FOR REGIONAL DESIGN SERVICES REGION 11	STANTEC CONSULTING SERVICES INC	13980 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/1/2024	4/2/2029	APPROVED	3/8/2024		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041178	ORIGINAL	STIPEND AGREEMENT FOR D900056 I-81 VIADUCT PROJECT PHASE 1 CONTRACT 2	SALT CITY CONSTRUCTORS	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	10/19/2022	3/22/2024	APPROVED	1/25/2024		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041280	ORIGINAL	STIPEND AGREEMENT FOR PROPOSAL PREP FOR D900057 GRAND CENTRAL PARKWAY BRIDGE REHAB QUEENS COUNTY	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701	1/20/2023	6/2/2024	APPROVED	11/2/2023		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041281	ORIGINAL	STIPEND AGREEMENT FOR REHABILITATION OF SEVEN GRAND CENTRAL PARKWAY BRIDGES QUEENS COUNTY	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378	1/20/2023	6/2/2024	APPROVED	11/3/2023		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	D041283	ORIGINAL	STIPEND AGREEMENT FOR D900057	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370	1/20/2023	6/2/2024	APPROVED	11/6/2023		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041294	ORIGINAL	BRIDGE NY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/17/2023	12/31/2029	APPROVED	3/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041295	ORIGINAL	BRIDGE REPLACEMENT FITZPATRICK HILL ROAD OVER TRIBUTARY TO CATHERINE CREEK	MONTOUR TOWN OF	PO BOX 579 MONTOUR FALLS, NY 14865-0579	1/22/2024	12/30/2029	APPROVED	2/29/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041296	ORIGINAL	BRIDGE REHABILITATION COUNTY ROAD 31 OVER VANCAMPEN CREEK	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/13/2023	12/31/2029	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041297	ORIGINAL	BRIDGE REHABILITATION COUNTY ROAD 4 OVER GENESEE RIVER	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	9/8/2023	12/31/2029	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041298	ORIGINAL	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	8/30/2023	12/31/2028	APPROVED	2/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041299	ORIGINAL	BRIDGE NY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	1/12/2024	12/31/2029	APPROVED	2/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041304	ORIGINAL	BRIDGE NY COUNTY ROUTE 3 OVER MILL BROOK BRIDGE REPLACEMENT	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	2/15/2024	2/14/2034	APPROVED	3/20/2024		OSC	\$530,615.00	\$530,615.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041306	ORIGINAL	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/23/2023	8/23/2028	APPROVED	2/6/2024		OSC	\$1,233,000.00	\$1,233,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041308	ORIGINAL	STETSON ROAD OVER LITTLE CHAZY RIVER	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	12/6/2023	12/6/2028	APPROVED	2/13/2024		OSC	\$42,750.00	\$42,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041312	ORIGINAL	NORTH HILL ROAD OVER TRIBUTARY OF WEST BRANCH OF CONEWANGO CREEK BRIDGE REPLACEMENT	VILLENOVA TOWN OF	1094 BUTCHER RD SOUTH DAYTON, NY 14138	12/12/2023	4/30/2026	APPROVED	2/15/2024		OSC	\$254,600.00	\$254,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041313	ORIGINAL	BRIDGE NY	IRVINGTON VILLAGE OF	85 MAIN ST IRVINGTON, NY 10533-1743	10/12/2023	12/31/2028	APPROVED	11/10/2023		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041316	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/5/2023	4/30/2026	APPROVED	2/12/2024		OSC	\$784,100.00	\$784,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041317	ORIGINAL	BRIDGE NY	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	7/5/2023	4/30/2026	APPROVED	2/6/2024		OSC	\$867,400.00	\$867,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041318	ORIGINAL	BRIDGE NY	CAMBRIA TOWN OF	4160 UPPER MOUNTAIN RD SANBORN, NY 14132	7/5/2023	4/30/2026	APPROVED	2/6/2024		OSC	\$871,036.00	\$871,036.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041320	ORIGINAL	BRIDGE NY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	7/5/2023	7/5/2028	APPROVED	2/7/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041322	ORIGINAL	PAVEMENT RECONSTRUCTION OF MAPLE STREET (CR241) FROM MAIN STREET (NYS16/78/US 20A) TO VILLAGE LINE	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	11/14/2023	12/31/2026	APPROVED	3/7/2024		OSC	\$190,000.00	\$190,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041324	ORIGINAL	BRIDGE NY	CARROLL TOWN OF	PO BOX 497 FREWSBURG, NY 14738-0497	7/5/2023	5/31/2026	APPROVED	2/8/2024		OSC	\$1,450,850.00	\$1,450,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041337	ORIGINAL	BRIDGE NY	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	8/23/2023	8/23/2028	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041339	ORIGINAL	BRIDGE NY	CARROLLTON TOWN OF	640 MAIN ST STE 1 LIMESTONE, NY 14753	7/5/2023	6/30/2026	APPROVED	2/16/2024		OSC	\$1,287,430.00	\$1,287,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041340	ORIGINAL	FLETCHER STREET BRIDGE REPLACE	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	2/27/2024	6/30/2026	APPROVED	3/26/2024		OSC	\$333,450.00	\$333,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041349	ORIGINAL	PLAZA DRIVE OVER BERGHOLTZ CREEK BRIDGE REPLACEMENT	WHEATFIELD TOWN OF	2800 CHURCH RD N TONAWANDA, NY 14120	1/31/2024	6/30/2026	APPROVED	2/15/2024		OSC	\$502,417.00	\$502,417.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041373	ORIGINAL	BRIDGE NY	LANCASTER TOWN OF	21 CENTRAL AVE LANCASTER, NY 14086	7/5/2023	7/31/2026	APPROVED	3/15/2024		OSC	\$799,944.00	\$799,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041378	ORIGINAL	VILLAGE OF NEW PALTZ SIDEWALKS PROSPECT ST. CHURCH ST. H W DUBOIS DR AND HUGENOT ST	NEW PALTZ VILLAGE OF	25 PLATTELKILL AVE NEW PALTZ, NY 12561	1/9/2024	12/31/2025	APPROVED	1/24/2024		OSC	\$137,750.00	\$137,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041381	ORIGINAL	BRIDGE REPLACEMENT CARMEN ROAD OVER GOLDEN HILL CREEK	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	2/1/2024	7/31/2026	APPROVED	3/20/2024		OSC	\$281,390.00	\$281,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041383	ORIGINAL	SCENIC BYWAY VISITOR CENTER UPGRADES	PALISADES INTERSTATE PARK COMMISSION	3006 SEVEN LAKES DR BEAR MT, NY 10911	11/16/2023	12/30/2029	APPROVED	2/8/2024		OSC	\$269,100.00	\$269,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041384	ORIGINAL	BRIDGE PREVENTIVE MAINTENANCE IN ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/19/2023	12/19/2033	APPROVED	3/20/2024		OSC	\$157,130.00	\$157,130.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041385	ORIGINAL	LAKE ROAD BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/19/2023	12/19/2033	APPROVED	3/21/2024		OSC	\$283,575.00	\$283,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041386	ORIGINAL	LAKE TO LAKE ROAD BRIDGE REPLACEMENT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	12/18/2023	12/18/2033	APPROVED	3/14/2024		OSC	\$5,610.00	\$5,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041387	ORIGINAL	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/31/2022	12/31/2026	APPROVED	3/15/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041388	ORIGINAL	MULTI MODAL #4	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	12/31/2022	12/31/2026	APPROVED	3/15/2024		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041402	ORIGINAL	PASCACK ROAD OVER PASCACK BROOK BRIDGE REHABILITATION	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	3/1/2024	12/31/2028	APPROVED	3/20/2024		OSC	\$166,250.00	\$166,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	D041404	ORIGINAL	HURLEY MOUNTAIN ROAD OVER ESOPUS CREEK BRIDGE REPLACEMENT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	3/5/2024	12/31/2028	APPROVED	3/21/2024		OSC	\$489,250.00	\$489,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D140943	AMENDMENT	FEDERAL FUNDING PASSTHROUGH AGREEMENT ADD FUNDS	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902			APPROVED	7/20/2023		OSC	\$28,407.24	\$28,407.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D140943	AMENDMENT	FEDERAL FUNDING PASSTHROUGH AGREEMENT ADD FUNDS	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902			APPROVED	1/4/2024		OSC	\$4,211,112.50	\$4,211,112.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	D140943	AMENDMENT	FEDERAL FUNDING PASSTHROUGH AGREEMENT ADD FUNDS	NYS THRUWAY AUTHORITY	COMMERICAL CHARGE ACCOUNT TOLLS PO BOX 5501 BINGHAMTON, NY 13902			APPROVED	1/11/2024		OSC	\$25,000.59	\$25,000.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D261081	AMENDMENT	CO#18 CLOSE OUT	THE HANOVER INSURANCE COMPANY	440 LINCOLN STREET PO BOX 15144 WORCESTER, MA 01653			APPROVED	9/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262019	ORIGINAL	FINAL AGREEMENT PAVEMENT RESURFACING ON RTES 17 & 208 IN ORANGE COUNTY	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954	5/29/2012	12/31/2012	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262091	AMENDMENT	FINAL AGREEMENT	HALMAR A SERVIDONE B ANTHONY JV	421 EAST RTE 59 NANUET, NY 10954			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D262168A	ORIGINAL	FINAL AGREEMENT RECONSTRUCT INTERSECTION RT 347 & 112 IN BROOKHAVEN SUFFOLK COUNTY	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520	2/23/2024	2/23/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262266A	ORIGINAL	FINAL AGREEMENT BRIDGE REHAB & CONCRETE PAVEMENT REPAIR RT 9125 & I787 ALBANY COUNTY	LANE CONSTRUCTION CORPORATION	90 FIELDSTONE CT CHESHIRE, CT 06410	4/19/2013	12/31/2016	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262375A	ORIGINAL	FINAL AGREEMENT BRIDGE WASHING & DECK SEALING ON 263 BRIDGES AT VARIOUS LOCATIONS IN REGION 1	DANDROWS PAINTING INC	5 TRADE RD PLATTSBURGH, NY 12901	8/29/2013	11/30/2014	APPROVED	7/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262453	AMENDMENT	FINAL AGREEMENT	MADISON COATINGS COMPANY INC	15657 S 70TH CT ORLAND PARK, IL 60462			APPROVED	3/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262556	AMENDMENT	CO#34 DECREASE FOR ITEM ADDITION AND CREDIT BACK TO NYS	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788			APPROVED	3/14/2024		OSC	-\$1,500.00	\$1,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262619	AMENDMENT	FINAL AGREEMENT	SUN UP ENTERPRISES INC	1607 RTE 376 WAPPINGERS FALLS, NY 12590-6140			APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			NON-APPROVED	8/22/2023	-AGENCY REQUEST -ENCUMBRANCE ISSUE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262653	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262708	AMENDMENT	CO#19 ITEM INCREASE AND TIME EXTENSION	IRON BRIDGE CONSTRUCTORS INC	688 NASSAU STREET NORTH BRUNSWICK, NJ 08902		1/15/2018	APPROVED	10/20/2023		OSC	\$21,250.00	\$21,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D262863B	ORIGINAL	FINAL AGREEMENT INSTALL & UPGRADE TRAFFIC SIGNALS IN ALBANY GREENE SARATOGA SCHENECTADY & RENNELAER COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	1/12/2016	12/31/2017	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262866	AMENDMENT	FINAL AGREEMENT	BAST HATFIELD CONSTRUCTION LLC	1399 VISCHER FERRY RD STE 2 CLIFTON PARK, NY 12065			APPROVED	9/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262889A	ORIGINAL	FINAL AGREEMENT INSTALLATION & UPGRADING TRAFFIC SIGNALS REGION 1	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	6/15/2015	12/31/2017	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262897	AMENDMENT	CO# 17 ADMINISTRATIVE CLAIM SETTLEMENT	A L A C CONTRACTING CORP	421 BROADWAY WEST BABYLON, NY 11704			APPROVED	12/21/2023		OSC	-\$411.73	\$411.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262917	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	12/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D262923A	ORIGINAL	FINAL AGREEMENT NY RT 5 PEDESTRIAN SAFETY IMPROVEMENTS IN ALBANY & SCHENECTADY COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	7/23/2015	7/31/2016	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D262928A	ORIGINAL	FINAL AGREEMENT HIGHWAY WORK ORDER CONTRACT IN REGION 1 ALL COUNTIES	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	8/4/2015	10/31/2017	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D262930	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D262971A	ORIGINAL	FINAL AGREEMENT BRIDGE REHAB RT 86 OVER WEST BRAND AUSALE RIVER IN ESSEX COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	10/28/2015	11/18/2016	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D262976A	ORIGINAL	FINAL AGREEMENT TRAFFIC SIGNAL UPGRADES & REPAIRS AT VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716	11/4/2014	11/30/2017	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D262978A	ORIGINAL	FINAL AGREEMENT BRIDGE PAINTING RT 418 & LOCKE 6 RD IN WASHINGTON & WARREN COUNTIES	TDA CONSTRUCTION INC	575 PREAKNESS AVE TOTOWA, NJ 07502	9/18/2015	11/30/2016	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263083A	ORIGINAL	FINAL AGREEMENT BRIDGE CLEANING AT VARIOUS LOCATIONS IN REGION 1 COUNTIES	ACME POWERWASHING INC	15590 POWERLINE ROAD HOLLEY, NY 14470	3/1/2016	11/30/2017	APPROVED	9/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263107	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263142	AMENDMENT	FINAL AGREEMENT	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263217	AMENDMENT	FINAL AGREEMENT	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN RD PLAINVIEW, NY 11803			APPROVED	8/2/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	2	D263233A	ORIGINAL	FINAL AGREEMENT RECONSTRUCTION OF SCHODACK REST AREA 190 IN RENNELAER COUNTY	CARVER CONSTRUCTION INC	494 WESTERN TPKE ALTAMONT, NY 12009	6/30/2016	11/15/2016	APPROVED	7/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263263	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/2/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263274	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	5/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263277	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263291	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263301	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D263308A	ORIGINAL	FINAL AGREEMENT REHAD OF 187 BRIDGE OVER BRANCH RIVER IN ESSEX COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/9/2017	12/31/2017	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263373	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D263384A	ORIGINAL	FINAL AGREEMENT BRIDGE REPLACEMENT ON RT 42 IN GREENE COUNTY	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	3/13/2017	11/1/2018	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263401	AMENDMENT	FINAL AGREEMENT	NEW CENTURY CONSTRUCTION LLC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263403	AMENDMENT	CO#46 ITEM INCREASES AND DECREASES	MCNAMEE CONSTRUCTION CORP	PO BOX 182 LINCOLNDALE, NY 10540			APPROVED	11/28/2023		OSC	-\$118,871.95	\$118,871.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263453A	ORIGINAL	FINAL AGREEMENT PAVEMENT MAINTENANCE & SEALING AT VARIOUS LOCATIONS REGION 1	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	6/30/2017	1/31/2018	APPROVED	5/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263459	AMENDMENT	FINAL AGREEMENT	STILSING ELECTRIC INC	PO BOX 27 RENSELAE, NY 12144			APPROVED	4/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D263469A	ORIGINAL	FINAL AGREEMENT ASPHALT CONCRETE RESURFACING RT 5 IN ONONDAGA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	8/31/2017	12/31/2017	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263478	AMENDMENT	FINAL AGREEMENT	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263498A	ORIGINAL	FINAL AGREEMENT ASPHALT CONCRETE RESURFACE & SIDEWALK RAMPS ONONDAGA & OSWEGO COUNTIES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	8/4/2017	12/15/2017	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	CO#14 FINAL CLEANUP OF VARIOUS ITEMS NOT NEEDED TO COMPLETE WORK ASSIGNED	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	4/27/2023		OSC	-\$2,382,476.10	\$2,382,476.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263508	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263514	AMENDMENT	FINAL AGREEMENT	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263518	AMENDMENT	CO#9 FIELD CHANGE PAYMENT DECREASE	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	6/13/2023		OSC	-\$97,999.99	\$97,999.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263549	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#29 2 NEW ITEMS FOR A STEEL POST & WEEDING & POST PLANTING CARE WITHIN MEDIAN ALONG ROUTE 55	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	5/24/2023		OSC	\$35,070.51	\$35,070.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263572	AMENDMENT	CO#31 NEW ITEM	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	7/11/2023		OSC	\$2,675.32	\$2,675.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263577	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	1/10/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263578	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263583	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263586	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	CO#8 FUEL PRICE ADJUSTMENT	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788			APPROVED	4/5/2023		OSC	\$0.32	\$0.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263615	AMENDMENT	FINAL AGREEMENT	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPTPAUGE, NY 11788			APPROVED	7/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263660	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263671	AMENDMENT	CO#43 INCREASE FOR EARTHWORK ESCALATIONS AND DISPOSAL OF CONCRETE DEBRIS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033			APPROVED	6/16/2023		OSC	\$16,513.96	\$16,513.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO #23 INCREASE IN SUPPLIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	5/31/2023		OSC	\$619,530.45	\$619,530.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#24 INCREASES FOR ACTUAL FORCE ACCOUNT WORK AMOUNTS	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	9/11/2023		OSC	\$1,454,789.63	\$1,454,789.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO#25 NO COST TIME EXTENSION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701		9/26/2024	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263682	AMENDMENT	CO #26 INCREASES IN LABOR & SUPPLIES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	11/13/2023		OSC	\$1,572,860.15	\$1,572,860.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	CO#24 ITEM DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	6/8/2023		OSC	-\$77,491.09	\$77,491.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263687	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263693	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263706	AMENDMENT	FINAL AGREEMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	10/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263710	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263715	AMENDMENT	FINAL AGREEMENT	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180			APPROVED	6/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D263720A	ORIGINAL	FINAL AGREEMENT GUIDE RAIL REPLACEMENT ON RT 7 IN RENSSELAER COUNTY	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	7/19/2018	12/31/2018	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D263723A	ORIGINAL	FINAL AGREEMENT PAVEMENT MARKING AT VARIOUS LOCATIONS IN REGION 1	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/23/2018	12/31/2018	APPROVED	5/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263731	AMENDMENT	FINAL AGREEMENT	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263740	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	CO#19 FINAL CLEAN UP ORDER	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	8/9/2023		OSC	-\$328,083.38	\$328,083.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263749	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263762	AMENDMENT	FINAL AGREEMENT	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	10/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263765	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263776	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	CO#14 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	8/21/2023		OSC	-\$1,352,744.04	\$1,352,744.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263779	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263782	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840			APPROVED	1/24/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263785	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263788	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263798	AMENDMENT	FINAL AGREEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	859 WILLOW GROVE ST HACKETTSTOWN, NJ 07840			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263800	AMENDMENT	FINAL AGREEMENT	LCS COMPANIES OF NEW YORK INC	DBA LCS FACILITY GROUP LCS LANDSCAPES HUDSON STEWARDING 36 COTTAGE STREET POUGHKEEPSIE, NY 12601			APPROVED	1/24/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263817	AMENDMENT	CO#5 INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	6/8/2023		OSC	-\$85,862.83	\$85,862.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263817	AMENDMENT	FINAL AGREEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#11 INCREASES AND DECREASES & NEW ITEM SAW CUTTING	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370			APPROVED	5/2/2023		OSC	\$5.90	\$5.90

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO #18 NEW ITEM	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370			APPROVED	5/26/2023		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#20 ADDITIONAL WORK FOR SURVEY SUPPORT & MICORPILE TESTING REQUIRED TO COMPLETE RAMP A WORK	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370			APPROVED	8/8/2023		OSC	\$2,998,000.00	\$2,998,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#24 NO COST TIME EXTENSION	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370		9/29/2023	APPROVED	10/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO#25 NO COST TIME EXTENSION	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370		10/13/2023	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263821	AMENDMENT	CO #23 NEW ITEMS & ITEM INCREASES & DECREASES	SKANSKA USA CIVIL NORTHEAST INC	75-20 ASTORIA BLVD SUITE 200 EAST ELMHURST, NY 11370			APPROVED	11/10/2023		OSC	\$1.76	\$1.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263823	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263826	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263841	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	CO#12 ITEM DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	5/31/2023		OSC	-\$36,286.57	\$36,286.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263860	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263893	AMENDMENT	CO#9 NEW ITEM INCREASES FOR RELOCATING HIGH CAPACITY SIGN POSTS & DRILL GROUT POST ON BASE PLATE	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	10/25/2023		OSC	\$74,895.09	\$74,895.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263897	AMENDMENT	CO#5 DECREASES FOR FINAL CLEAN-UP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	7/7/2023		OSC	-\$124,301.51	\$124,301.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263897	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263898	AMENDMENT	FINAL AGREEMENT	EASTERN EXCAVATION INC	3880 VETERANS MEMORIAL HWY STE 203 BOHEMIA, NY 11716			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263911	AMENDMENT	FINAL AGREEMENT	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215			APPROVED	4/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263914	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263916	AMENDMENT	CO#10 ADDITIONAL REPAIRS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	4/21/2023		OSC	\$650,051.00	\$650,051.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263916	AMENDMENT	CO #14 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		6/1/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CO #13 INCREASES AND DECREASES IN SUPPLIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	5/25/2023		OSC	-\$280,778.31	\$280,778.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	CO#15 ITEM DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/24/2023		OSC	-\$5,442.05	\$5,442.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263924	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263929	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	5/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263931	AMENDMENT	CO#18 FINAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263933	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263945	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263955	AMENDMENT	CO #2 NEW ITEMS & DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	8/11/2023		OSC	\$80.55	\$80.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263955	AMENDMENT	CO # 13 ITEM DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	9/29/2023		OSC	-\$1,553,189.65	\$1,553,189.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263955	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263956	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	3/5/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263957	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263960	AMENDMENT	CO#8 FINAL	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	CO #13 DECREASES FOR CLEAN UP	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	8/9/2023		OSC	-\$486,765.61	\$486,765.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263961	AMENDMENT	FINAL AGREEMENT	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	10/26/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263963	AMENDMENT	FINAL AGREEMENT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716			APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263968	AMENDMENT	FINAL AGREEMENT	COMMANDER ELECTRIC INC	500 JOHNSON AVE BOHEMIA, NY 11716			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263969	AMENDMENT	CO#4 DECREASES IN SUPPLIES	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	5/23/2023		OSC	-\$604,209.95	\$604,209.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263969	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263970	AMENDMENT	FINAL AGREEMENT	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788			APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263977	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263980	AMENDMENT	CO#10 FINAL	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263984	AMENDMENT	CO #22 NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	6/2/2023		OSC	\$101.81	\$101.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263984	AMENDMENT	CO#27 INCREASES & DECREASES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	11/15/2023		OSC	\$156.47	\$156.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263984	AMENDMENT	CO#29 INCREASES & DECREASES WITH 7 NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	3/18/2024		OSC	\$173.83	\$173.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263992	AMENDMENT	FINAL AGREEMENT	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	4/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263995	AMENDMENT	CO#20 ITEM INCREASES AND DECREASES.	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	4/19/2023		OSC	\$700.56	\$700.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D263995	AMENDMENT	CO# 21 DECREASE AND CREDIT BACK TO NYS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	3/12/2024		OSC	-\$289,560.62	\$289,560.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264009	AMENDMENT	CO#18 3 NEW ITEMS FOR TEST PITS TO LOCATE WATER MAIN & ANOTHER TO LOCATE GAS MAIN & EARTHWORK ITEM	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788			APPROVED	5/3/2023		OSC	\$63,792.86	\$63,792.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264010	AMENDMENT	FINAL AGREEMENT	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264013	AMENDMENT	CO# 6 CLEANUP	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	6/22/2023		OSC	-\$14,071.28	\$14,071.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264013	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	1/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264016	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264024	AMENDMENT	FINAL AGREEMENT	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801			APPROVED	4/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264026	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264028	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	4/28/2023		OSC	-\$100,611.33	\$100,611.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264028	AMENDMENT	FINAL AGREEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	1/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#15 INCREASES AND DECREASES TRAFFIC CONTROLS A CURB CUSTOM SIGNS AND UNUSED QUANTITIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	4/27/2023		OSC	\$870.28	\$870.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#14 ITEM INCREASES & NEW ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	7/13/2023		OSC	\$331,859.52	\$331,859.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO #16 NEW ITEMS & ITEM INCREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	10/18/2023		OSC	\$122,998.95	\$122,998.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#18 INCREASE FOR FASCIA REPAIR	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	12/13/2023		OSC	\$354,198.00	\$354,198.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264031	AMENDMENT	CO#19 ITEM INCREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	2/29/2024		OSC	\$78,300.23	\$78,300.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264032	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	7/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264036	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	3/20/2024		OSC	-\$692,826.70	\$692,826.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264037	AMENDMENT	CO#11 INCREASES TO ITEMS TEMPORARY CONCRETE BARRIER UNPINNED & PINNED	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	6/5/2023		OSC	\$1,460.00	\$1,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264040	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	6/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264042	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	10/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264046	AMENDMENT	CO #7 ITEMS & QUANTITIES NOT NEEDED TO COMPLETE WORK	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/3/2023		OSC	-\$244,059.26	\$244,059.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264046	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264047	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264048	AMENDMENT	CO#20 INCREASE ITEMS FOR ASPHALT & MAINTAIN TRAFFIC SIGN EQUIPMENT & ADDL CABLE & DECREASES TO OFFSET	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801			APPROVED	4/27/2023		OSC	\$2,372.91	\$2,372.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264048	AMENDMENT	CO#18 CLEANUP	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801			APPROVED	9/14/2023		OSC	-\$1,212,456.88	\$1,212,456.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264049	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264050	AMENDMENT	FINAL AGREEMENT	STREETER ASSOCIATES INC	PO BOX 118 ELMIRA, NY 14902-0118			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#41 INCREASES AND DECREASES FLANGE COVER PLATE PAINTING OF EXISTING BEARINGS & EPOXY PAINT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	4/24/2023		OSC	\$106,028.52	\$106,028.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO # 43 NEW ITEM FOR ABUTMENT & COPING MASONRY REPAIRS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	5/26/2023		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO #42 ONE NEW ITEM FOR LIGHTING PULL BOX	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	6/8/2023		OSC	\$1,782.60	\$1,782.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#44 ITEM INCREASES AND DECREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	7/31/2023		OSC	\$1,464.54	\$1,464.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO #46 NEW ITEM & INCREASES & DECREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	9/22/2023		OSC	\$919.19	\$919.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264065	AMENDMENT	CO#47 DECREASES & NEW ITEM FOR BRIDGE MASONRY REHABILITATION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	10/25/2023		OSC	-\$99.14	\$99.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264076	AMENDMENT	CO#11 INCREASES AND DECREASES IN SUPPLIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	6/2/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264076	AMENDMENT	CO #13 NEW ITEMS & INCREASES & DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	9/28/2023		OSC	\$119,675.00	\$119,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264076	AMENDMENT	CO #16 ITEM INCREASES & DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	11/10/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264085	AMENDMENT	CO#10 INCREASE IN ITEMS NEW ITEM DIMENSION STONE MASONRY & DRILLING	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	4/21/2023		OSC	\$571,977.60	\$571,977.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264085	AMENDMENT	CO #9 INCREASES & DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/18/2023		OSC	\$158,565.96	\$158,565.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264091	AMENDMENT	CO #8 NEW ITEMS & INCREASES & DECREASES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	6/29/2023		OSC	\$716,049.74	\$716,049.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264091	AMENDMENT	CO#9 CLEANUP	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	12/6/2023		OSC	-\$601,253.80	\$601,253.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264091	AMENDMENT	FINAL AGREEMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264092	AMENDMENT	CO#2 2 NEW ITEMS FOR REPLACING DAMAGED SIGN POSTS & ELIMINATION OF ITEM FOR REPLACING SIGN PANELS	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	5/24/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264092	AMENDMENT	CO#7 ITEM DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	9/13/2023		OSC	-\$259,987.65	\$259,987.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264092	AMENDMENT	FINAL AGREEMENT	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264093	AMENDMENT	CO #21 INCREASES & DECREASES IN SUPPLIES - CLEAN UP CHANGE ORDER	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	7/3/2023		OSC	-\$2,225,726.47	\$2,225,726.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264094	AMENDMENT	CO#11 CLEANUP	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	5/17/2023		OSC	-\$221,523.78	\$221,523.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264094	AMENDMENT	CO#15 CLEANUP	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/4/2024		OSC	-\$690,387.75	\$690,387.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264097	AMENDMENT	CO#9 NEW ITEM FOR EXTRA WORK TO REPAIR CONDUIT BREAKAGE & UNSAFE SUPPORT	KISKA CONSTRUCTION LLC	43-10 11TH STREET 2ND FLOOR LONG ISLAND CITY, NY 11101			APPROVED	6/1/2023		OSC	\$16,297.00	\$16,297.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CO#32 NEW ITEMS FOR REPAIRING GUIDERAIL FROM ACCIDENTS & CROSSOVERS REMOVED & MEDIAN RESTORED	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	4/5/2023		OSC	\$3,632.72	\$3,632.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CO #34 NEW ITEMS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	6/28/2023		OSC	-\$332,752.39	\$332,752.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	CO#35 CLEANUP & GUIDERAIL REPAIRS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	2/1/2024		OSC	-\$2,716,396.50	\$2,716,396.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264101	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	3/5/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264102	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264105	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264108	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264109	AMENDMENT	CO#10 OVERRUNS & FORCE ACCOUNT COMPENSATION ITEMS	MICHELS CORPORATION	817 WEST MAIN ST BROWNSVILLE, WI 53006			APPROVED	4/18/2023		OSC	\$509,885.46	\$509,885.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264109	AMENDMENT	CO#11 CLEANUP & INCREASE FOR REMOVAL OF STRUCTURAL CONCRETE & TEMPORARY SCUPPER & FLAGGING	MICHELS CORPORATION	817 WEST MAIN ST BROWNSVILLE, WI 53006			APPROVED	11/7/2023		OSC	\$3,174.32	\$3,174.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264109	AMENDMENT	CO #13 ITEM CLEANUP	MICHELS CORPORATION	817 WEST MAIN ST BROWNSVILLE, WI 53006			APPROVED	3/26/2024		OSC	\$340.50	\$340.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264110	AMENDMENT	CO#12 FINAL	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264112	AMENDMENT	CO#10 CLEANUP	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206			APPROVED	3/7/2024		OSC	-\$349,595.42	\$349,595.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264117	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264121	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264132	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	1/31/2024		OSC	\$8,069.35	\$8,069.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264132	AMENDMENT	CO#12 ITEM INCREASES, DECREASE	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	3/22/2024		OSC	\$1,867.73	\$1,867.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264134	AMENDMENT	CO#30 ADDS WATER SERVICE INSTALLATION & ITEM DECREASES	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741			APPROVED	5/3/2023		OSC	-\$509,711.17	\$509,711.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264134	AMENDMENT	FINAL AGREEMENT	G & M EARTH MOVING INC	345 ELLSWORTH ST HOLBROOK, NY 11741			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264139	AMENDMENT	CO#9 DECREASES IN FUEL ASPHALT AND MISCELLANEOUS ITEMS NOT NEEDED	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	5/16/2023		OSC	-\$241,288.18	\$241,288.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264139	AMENDMENT	FINAL AGREEMENT	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264144	AMENDMENT	CO #13 DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	6/15/2023		OSC	-\$158,958.75	\$158,958.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264144	AMENDMENT	FINAL AGREEMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264145	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264147	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264150	AMENDMENT	CO#6 CLEANUP	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	11/2/2023		OSC	-\$2,780.00	\$2,780.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264150	AMENDMENT	FINAL AGREEMENT	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	11/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264153	AMENDMENT	FINAL AGREEMENT	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350			APPROVED	9/27/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264155	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264159	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264161	AMENDMENT	CO #14 INCREASES & DECREASES ADDITIONAL RENTAL TIME CORE DRILLING & SHORING BOXES & UNUSED QUANTITIES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	4/27/2023		OSC	\$132,458.38	\$132,458.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264161	AMENDMENT	CO#15 ITEM INCREASES AND DECREASES.	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	8/24/2023		OSC	-\$21,653.84	\$21,653.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264161	AMENDMENT	FINAL AGREEMENT	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264162	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	7/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264170	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264173	AMENDMENT	FINAL AGREEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264177	AMENDMENT	CO#11 ITEM DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	3/11/2024		OSC	-\$5,649.99	\$5,649.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CO#16 INCREASES AND DECREASES WITH NEW ITEMS	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD, NJ 07080			APPROVED	6/29/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264181	AMENDMENT	CO#18 INCREASES & DECREASES	J DANNUNZIO & SONS INC	3730 PARK AVENUE SOUTH PLAINFIELD, NJ 07080			APPROVED	11/2/2023		OSC	\$1.70	\$1.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264190	AMENDMENT	CO#8 2ND CLEANUP WITH ADDED WORK	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	12/20/2023		OSC	\$23,679.14	\$23,679.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264196	AMENDMENT	FINAL AGREEMENT	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	7/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264197	AMENDMENT	CO#12 INCREASE FOR RAMP D APPROACH PAVEMENT RECONSTRUCTION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	7/21/2023		OSC	\$50.00	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264197	AMENDMENT	CO#15 INCREASES & DECREASES WITH 5 NEW ITEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	2/6/2024		OSC	\$64.21	\$64.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264203	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	CORRECT END DATE	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		12/31/2021	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	CO#17 INCREASE TO ITEMS FOR PAINT REFLECTORIZED PAVEMENT STRIPES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	4/12/2023		OSC	\$3,702.45	\$3,702.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	CO#16 CLEANUP DECREASES IN ASPHALT FUEL AND OTHER SUPPLIES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	5/9/2023		OSC	-\$739,840.87	\$739,840.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264205	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	7/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264208	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264210	AMENDMENT	CO#8 CONCRETE REMOVAL & FUEL ASPHALT PRICE ADJUSTMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	4/13/2023		OSC	\$65,908.73	\$65,908.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264210	AMENDMENT	CO#9 NEW ITEM FOR ADDITIONAL PLANTING OF SHRUBS & ASPHALT FUEL PRICE ADJUSTMENTS	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	7/21/2023		OSC	\$40,774.73	\$40,774.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264218	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264222	AMENDMENT	FINAL AGREEMENT	EXTREME SANDBLASTING AND PAINTING INC	720 CHARLOTTE AVENUE TARPON SPRINGS, FL 34689			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264224	AMENDMENT	FINAL AGREEMENT	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264232	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264233	AMENDMENT	FINAL AGREEMENT	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264234	AMENDMENT	CO#13 ITEM DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	10/26/2023		OSC	-\$322,246.37	\$322,246.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264234	AMENDMENT	FINAL AGREEMENT	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264239	AMENDMENT	CO #13 INCREASES	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184			APPROVED	8/8/2023		OSC	\$41,965.38	\$41,965.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264239	AMENDMENT	FINAL AGREEMENT	NELSON & STREETER CONSTRUCTION CO	PO BOX 184 PINE CITY, NY 14871-0184			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264243	AMENDMENT	CO#8 ITEM DECREASES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	5/24/2023		OSC	-\$1,160,740.23	\$1,160,740.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264243	AMENDMENT	FINAL AGREEMENT	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	7/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264248	AMENDMENT	CO#7 DECREASE IN OFFICE TECHNOLOGY AND SUPPLIES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/8/2023		OSC	-\$664.26	\$664.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264248	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264256	AMENDMENT	CO#9 CLEANUP WITH ALL ITEM DECREASES DUE TO OVERESTIMATED QUANTITIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	5/3/2023		OSC	-\$581,020.69	\$581,020.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264256	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264257	AMENDMENT	FINAL AGREEMENT	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264260	AMENDMENT	CO#16 INCREASES AND DECREASES IN ITEMS	TARTAGLIA RAILROAD SERVICES INC	TARTAGLIA SERVICES 5867 EAST MOLLOY ROAD SYRACUSE, NY 13211			APPROVED	5/31/2023		OSC	\$16,631.97	\$16,631.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264260	AMENDMENT	CO#17 2 NEW FORCE ACCOUNT ITEMS FOR WASHOUT REPAIR & PIPE REMOVAL	TARTAGLIA RAILROAD SERVICES INC	TARTAGLIA SERVICES 5867 EAST MOLLOY ROAD SYRACUSE, NY 13211			APPROVED	8/30/2023		OSC	\$42,538.51	\$42,538.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264260	AMENDMENT	CO #18 ITEM INCREASES & DECREASES	TARTAGLIA RAILROAD SERVICES INC	TARTAGLIA SERVICES 5867 EAST MOLLOY ROAD SYRACUSE, NY 13211			APPROVED	10/3/2023		OSC	-\$256,858.28	\$256,858.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264261	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264265	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264267	AMENDMENT	FINAL AGREEMENT	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866			APPROVED	6/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264268	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	8/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264269	AMENDMENT	CO #7 JOC THIRD OPTIONAL RENEWAL	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589		7/15/2024	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264269	AMENDMENT	CO#8 THRD & FINAL JOC FUNDING INCREASE	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589			APPROVED	7/24/2023		OSC	\$838,304.00	\$838,304.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264275	AMENDMENT	CLOSED	ANSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790			APPROVED	4/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264276	AMENDMENT	CO#10 ADD MISC COLD MILLING CONCRETE ITEM & PORTLAND CEMENT CONCRETE ITEM DECREASES & OVERRUNS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	4/12/2023		OSC	\$45.51	\$45.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264276	AMENDMENT	CO #11 CLEAN UP	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	8/3/2023		OSC	-\$933,366.05	\$933,366.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264276	AMENDMENT	FINAL AGREEMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264277	AMENDMENT	CP#6 ITEM INCREASED AND DECREASES.	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	6/16/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264277	AMENDMENT	CO#7 CLEANUP	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	8/23/2023		OSC	-\$191,237.61	\$191,237.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264277	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	1/3/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264278	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	11/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264279	AMENDMENT	CO #21 NEW ITEMS TO COMPLETE ASSIGNED WORK SITES 34 35 & 39	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	4/27/2023		OSC	-\$86,792.21	\$86,792.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264279	AMENDMENT	CO#29 FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	8/10/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264281	AMENDMENT	CO#2 FINAL CLEANUP WITH ITEM DECREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	9/5/2023		OSC	-\$4,821,792.50	\$4,821,792.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264281	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	2/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264282	AMENDMENT	CO #9 DECREASES IN SUPPLIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	8/21/2023		OSC	-\$381,509.14	\$381,509.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264282	AMENDMENT	FINAL AGREEMENT	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	1/30/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264284	AMENDMENT	FINAL AGREEMENT	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	2/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264285	AMENDMENT	CO#9 LIQUIDATED DAMAGES & OTHER CONTRACTOR CHARGES FOR NONPAYMENT OF WORK ZONE TRAFFIC CONTROL	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	7/3/2023		OSC	-\$510,240.17	\$510,240.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264285	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	1/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264286	AMENDMENT	CO#18 ITEM INCREASES	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733			APPROVED	5/24/2023		OSC	\$58,866.19	\$58,866.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264286	AMENDMENT	CO#19 2 NEW ITEMS FOR OVERHEAD SIGN PANEL & DRAINAGE IMPROVEMENTS	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733			APPROVED	9/6/2023		OSC	\$265,980.02	\$265,980.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264286	AMENDMENT	CO#20 NO COST TIME EXTENSION	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733		9/30/2023	APPROVED	9/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264286	AMENDMENT	CO#21 NO COST TIME EXTENSION	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733		11/30/2023	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264286	AMENDMENT	CO #22 INCREASES FOR ADDED TRAFFIC SIGNAL WORK	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733			APPROVED	11/27/2023		OSC	\$29,658.19	\$29,658.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO#38 NO COST TIME EXTENSION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		10/15/2023	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO #40 NEW ITEM FOR PIPING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	6/12/2023		OSC	\$30,540.37	\$30,540.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO #39 TWO NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	6/23/2023		OSC	\$2,080.87	\$2,080.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO #1 INCREASES & DECREASES IN SUPPLIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	7/28/2023		OSC	\$214,847.89	\$214,847.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO #42 INCREASES AND DECREASES IN SUPPLIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/12/2023		OSC	\$269.39	\$269.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO #37 NEW ITEMS & INCREASES & DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/27/2023		OSC	\$11,055.63	\$11,055.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO#43 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	10/16/2023		OSC	\$571.25	\$571.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO#44 NEW ITEMS AND INCREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	12/20/2023		OSC	\$1,276.05	\$1,276.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264287	AMENDMENT	CO#45 INCREASES FOR VARIOUS FORCE ACCOUNT ITEMS & DECREASES TO OTHER ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	2/23/2024		OSC	-\$387,046.27	\$387,046.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264290	AMENDMENT	FINAL AGREEMENT	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264291	AMENDMENT	CO #18 ITEM DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	11/1/2023		OSC	-\$428,541.22	\$428,541.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264291	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264292	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264293	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	4/19/2023		OSC	-\$63,482.90	\$63,482.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264294	AMENDMENT	CO#7 DECREASES IN SUPPLIES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	8/21/2023		OSC	-\$126,808.32	\$126,808.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264303	AMENDMENT	CO #12 CLEAN UP	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	7/10/2023		OSC	-\$907,881.84	\$907,881.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264303	AMENDMENT	FINAL AGREEMENT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264304	AMENDMENT	CO #5 NEW ITEMS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	8/1/2023		OSC	-\$72,323.74	\$72,323.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264304	AMENDMENT	CO#7 CLEANUP	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	12/4/2023		OSC	-\$9,848.80	\$9,848.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264305	AMENDMENT	FINAL AGREEMENT	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625			APPROVED	6/29/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264306	AMENDMENT	CO#8 INCREASE IN ELECTRICAL SERVICE	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	6/5/2023		OSC	\$594.49	\$594.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264306	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264307	AMENDMENT	CO#5 CLEAN UP	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/9/2024		OSC	\$332,453.42	\$332,453.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264308	AMENDMENT	CO #5 NEW ITEMS	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	5/26/2023		OSC	\$439,004.85	\$439,004.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264308	AMENDMENT	CO#7 CLEANUP	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	7/21/2023		OSC	-\$489,270.15	\$489,270.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264308	AMENDMENT	CO#8 ITEM CLEANUPS & NEW ITEMS INSTALL TRAFFIC SIGNAL LOUVERS & DUPLEX PLUGS IN AUX CABINET & CONDUIT	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	2/23/2024		OSC	-\$406,385.78	\$406,385.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264312	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES.	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	5/18/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264312	AMENDMENT	CO#5 INCREASING & DECREASING ITEMS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	9/12/2023		OSC	-\$510,072.98	\$510,072.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264312	AMENDMENT	FINAL AGREEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	10/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264313	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264315	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264316	AMENDMENT	FINAL AGREEMENT	NASSAU RENTAL & SUPPLY CORP	PO BOX 554 GLENWOOD LANDING, NY 11547			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264318	AMENDMENT	CO#14 4 NEW ITEMS FOR INSTALL WOOD METER POLE & POWER SVC & REMOVAL OF SPAN WIRE SIGNS FROM OLD SPAN	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	4/24/2023		OSC	\$8,971.11	\$8,971.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264318	AMENDMENT	CO#17 ITEM INCREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	5/18/2023		OSC	\$27,158.87	\$27,158.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264320	AMENDMENT	CO #4 ONE NEW ITEM	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	4/21/2023		OSC	\$171,107.00	\$171,107.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264320	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	7/11/2023		OSC	\$7,237.26	\$7,237.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264320	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	11/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264322	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264324	AMENDMENT	CO#11 NEW ITEMS FOR ADDITIONAL ASPHALT & STEEL REPAIRS & TRAFFIC CONTROL	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	4/27/2023		OSC	\$2,227,763.74	\$2,227,763.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264324	AMENDMENT	CO#15 NEW ITEM	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	5/25/2023		OSC	\$142,000.00	\$142,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264324	AMENDMENT	CO#18 NO COST TIME EXTENSION	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105		6/18/2024	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264324	AMENDMENT	CO #16 NEW ITEMS & INCREASES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	11/1/2023		OSC	\$1,148,141.88	\$1,148,141.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264324	AMENDMENT	CO#19 ADDITIONAL WORK	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	3/28/2024		OSC	\$669,767.91	\$669,767.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264325	AMENDMENT	CO#10 NO COST TIME EXTENSION	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746		11/1/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264325	AMENDMENT	CO#8 ADDITIONAL DRAINAGE	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	6/20/2023		OSC	\$89,202.40	\$89,202.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264325	AMENDMENT	CO #9 INCREASE AND DECREASES IN SUPPLIES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	7/28/2023		OSC	\$53,539.69	\$53,539.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264325	AMENDMENT	CO #11 NEW ITEM & INCREASES & DECREASES	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	9/22/2023		OSC	\$90,174.29	\$90,174.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264326	AMENDMENT	CO #9 ITEM INCREASES & DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	5/30/2023		OSC	\$308,065.24	\$308,065.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264327	AMENDMENT	CO#8 ITEM INCREASES.	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	4/20/2023		OSC	\$82,992.76	\$82,992.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264327	AMENDMENT	CO#9 INCREASES FOR EXCAVATION & DISPOSAL & WHITE & YELLOW EPOXY REFLECTIVE PAVEMENT STRIPES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	7/21/2023		OSC	\$70,754.29	\$70,754.29

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264327	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264329	AMENDMENT	CO #19 ONE NEW ITEM	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	8/9/2023		OSC	\$409,475.44	\$409,475.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264330	AMENDMENT	FINAL AGREEMENT	PRATT BROTHERS INC	45 S 4TH ST BAY SHORE, NY 11706			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264332	AMENDMENT	CO#3 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/26/2023		OSC	-\$937,314.40	\$937,314.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264332	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	8/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264333	AMENDMENT	CO#5 CLEANUP CHANGE ORDER WITH DECREASES IN LABOR AND MATERIALS BASED ON ACTUAL FORCE ACCOUNT COSTS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	5/16/2023		OSC	-\$327,609.90	\$327,609.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264333	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264334	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	4/28/2023		OSC	\$22,610.10	\$22,610.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264334	AMENDMENT	CO #6 INCREASES AND DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	7/31/2023		OSC	-\$3,830.35	\$3,830.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264335	AMENDMENT	CO#6 NO COST TIME EXTENSION	PIONEER LANDSCAPING & ASPHALT PAVING INC	168 TOWNLINE RD KINGS PARK, NY 11754-4212		12/31/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264336	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264343	AMENDMENT	FINAL AGREEMENT	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264344	AMENDMENT	FINAL AGREEMENT	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	5/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264345	AMENDMENT	CO#6 ITEM INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	9/11/2023		OSC	\$40,201.94	\$40,201.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264346	AMENDMENT	CO#3 ITEM DECREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	9/14/2023		OSC	-\$796,652.82	\$796,652.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264346	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264347	AMENDMENT	CO#9 INCREASES AND DECREASES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	7/11/2023		OSC	-\$87,216.20	\$87,216.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264347	AMENDMENT	FINAL AGREEMENT	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144			APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264348	AMENDMENT	CO#7 DECREASES FOR ACTUAL FIELD MEASUREMENTS FOR FINAL CLEANUP	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/4/2023		OSC	-\$240,530.65	\$240,530.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264348	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264349	AMENDMENT	CO#18 FINAL AGREEMENT	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264350	AMENDMENT	CO #22 NEW EARTHWORK ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	4/6/2023		OSC	\$4,946.06	\$4,946.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264350	AMENDMENT	CO #23 STEEL PRICE ADJUSTMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	4/27/2023		OSC	\$87,126.17	\$87,126.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264350	AMENDMENT	CO#24 INCREASES IN NEW EARTHWORK AND GUARDRAIL REPAIR	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/31/2023		OSC	\$23,670.27	\$23,670.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264350	AMENDMENT	CO #26 NEW ITEMS FOR STRAIGHT TACK COAT & CAST IN PLACE CONCRETE PILES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	6/14/2023		OSC	\$238,360.88	\$238,360.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264350	AMENDMENT	CO #27 INCREASES AND DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	8/3/2023		OSC	-\$825,697.62	\$825,697.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264351	AMENDMENT	CO #4 CLEAN UP	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	8/31/2023		OSC	-\$135,050.20	\$135,050.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264351	AMENDMENT	CO #5 ITEM DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	11/10/2023		OSC	-\$600.00	\$600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264351	AMENDMENT	FINAL AGREEMENT	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264352	AMENDMENT	CO #11 NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	8/25/2023		OSC	-\$3,787.65	\$3,787.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264353	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264354	AMENDMENT	CO#10 ITEM DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	4/28/2023		OSC	-\$116,082.46	\$116,082.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264356	AMENDMENT	FINAL AGREEMENT	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	12/4/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264357	AMENDMENT	CO#28 NEW ITEMS TO REPAIR STREET LIGHTS & PROVIDE WORK ZONE TRAFFIC CONTROL FOR LIGHTS & SIGNS	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	5/2/2023		OSC	\$195.49	\$195.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264357	AMENDMENT	CO#29 ITEM DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	5/17/2023		OSC	-\$347,046.93	\$347,046.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264357	AMENDMENT	CO#30 DECREASES FOR FINAL COST	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	7/27/2023		OSC	-\$5,713.36	\$5,713.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264357	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	8/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264359	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264361	AMENDMENT	CO #5 NO COST TIME EXTENSION	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507		12/14/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264361	AMENDMENT	CO#6 ITEM INCREASES & DECREASES	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507			APPROVED	8/22/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264361	AMENDMENT	CO #7 ITEM INCREASES & DECREASES	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507			APPROVED	12/6/2023		OSC	\$1.80	\$1.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264361	AMENDMENT	CO# 8 NO COST TIME EXTENSION	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507		6/14/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264361	AMENDMENT	CO# 9 INCREASE FOR NEW ITEMS	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507			APPROVED	3/27/2024		OSC	\$1.60	\$1.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264363	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264364	AMENDMENT	CO#12 ITEM DECREASES AND INCREASES FOR PROJECT ELIMINATION AND ASPHALT & FUEL ADJUSTMENTS	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	10/4/2023		OSC	-\$522,270.37	\$522,270.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264367	AMENDMENT	CO#4 INCREASES & DECREASES FOR REPAIRS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			NON-APPROVED	12/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.12	\$0.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264367	AMENDMENT	CO#4 INCREASES & DECREASES FOR DEBRIS CLEAN UP	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			NON-APPROVED	1/5/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.12	\$0.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264367	AMENDMENT	CO#4 DEBRIS CLEANING	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	2/8/2024		OSC	\$1.12	\$1.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264368	AMENDMENT	CO#4 EARTHWORK EQUIPMENT CHARGES MOBILIZING BARRIER CLOSURE CEMENT POUR EXCAVATING ROCK	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206			APPROVED	5/2/2023		OSC	\$213,195.92	\$213,195.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264369	AMENDMENT	CO#21 NO COST TIME EXTENSION	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550		9/29/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264369	AMENDMENT	CO #18 NEW ITEMS & ITEM INCREASE & DECREASE	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	11/27/2023		OSC	\$14,384.76	\$14,384.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO#6 NO COST TIME EXTENSION	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733		6/16/2023	APPROVED	5/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO #5 INCREASES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	6/1/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO #7 TIME EXTENSION FOR FINAL RENEWAL OPTION	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733		8/15/2023	APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO #8 INCREASE TO COMPLETE WORK ORDER 99	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	8/4/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO#9 INCREASES AND DECREASES OF ITEMS FOR REPAIRS TO OWINGTON AVE BRIDGE CONCRETE SUBSTRUCTURES	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	11/21/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264370	AMENDMENT	CO#10 FINAL CLEANUP	BOVE INDUSTRIES INC	16 HULSE RD EAST SETAUKET, NY 11733			APPROVED	1/19/2024		OSC	-\$243,817.70	\$243,817.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264374	AMENDMENT	CO#7 INCREASES & DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	6/7/2023		OSC	\$22.76	\$22.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264374	AMENDMENT	CO#8 NEW ITEM FOR CLASS B CONTAINMENT FOR PAINT REMOVAL FOR EXISTING STRUCTURAL STEEL & DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	7/21/2023		OSC	\$95.00	\$95.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264374	AMENDMENT	CO #9 NO COST TIME EXTENSION	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466		4/4/2024	APPROVED	8/16/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264374	AMENDMENT	CO#10 INCREASES & DECREASES IN SUPPLIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	12/1/2023		OSC	\$70.00	\$70.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264374	AMENDMENT	CO#11 INCREASE FOR DEEP FOUNDATION DRILLED SHAFT WITH CSL TESTING	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	1/9/2024		OSC	\$692,000.00	\$692,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264376	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350			APPROVED	5/18/2023		OSC	\$2,821.79	\$2,821.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264376	AMENDMENT	CO#12 ITEM INCREASES & DECREASES	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350			APPROVED	6/2/2023		OSC	\$51.68	\$51.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264376	AMENDMENT	CO#13 FINAL CLEANUP WITH INCENTIVE & DISINCENTIVE ITEM LUMP SUM CORRECTION	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350			APPROVED	8/22/2023		OSC	-\$186,582.54	\$186,582.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264376	AMENDMENT	FINAL AGREEMENT	MARCY EXCAVATION SERVICES LLC	5835 STATE ROUTE 5 HERKIMER, NY 13350			APPROVED	11/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264377	AMENDMENT	CO#6 NEW ITEMS FOR BRIDGE PAVEMENT & JOINT REPAIR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	4/20/2023		OSC	\$93,039.40	\$93,039.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264377	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	9/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264378	AMENDMENT	CO#15 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		6/16/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264378	AMENDMENT	CO#17 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		7/7/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264378	AMENDMENT	CO#16 ITEM DECREASES & NEW ITEMS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	7/25/2023		OSC	\$13.00	\$13.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264378	AMENDMENT	CO#18 ITEM DECREASES & NEW STRUCTURES ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	9/15/2023		OSC	\$9.89	\$9.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264378	AMENDMENT	CO#19 ITEM DECREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	11/16/2023		OSC	-\$22,357.55	\$22,357.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264379	AMENDMENT	CO#5 OVER & UNDER RUNS OF ITEMS DUE TO ISSUANCE OF NEW WORK ORDERS & DESIGN MODIFICATIONS	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	6/8/2023		OSC	\$12.39	\$12.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264379	AMENDMENT	CO#6 COMPLETING BRIDGE REPAIR WORK AT WORK ORDER SITE 16 & 17	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	8/23/2023		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264379	AMENDMENT	CO#7 INCREASES & DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	9/12/2023		OSC	\$10.00	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264379	AMENDMENT	CO #8 COMPLETING BRIDGE REPAIR WORK AT WORK ORDER SITES 16 & 17	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	11/24/2023		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264379	AMENDMENT	CO#9 ITEM INCREASES & DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	1/16/2024		OSC	-\$16,837.79	\$16,837.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264380	AMENDMENT	CO #5 NEW ITEMS STRUCTURAL STEEL	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/18/2023		OSC	\$103,945.14	\$103,945.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264380	AMENDMENT	CO #11 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/25/2023		OSC	\$99,902.01	\$99,902.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264380	AMENDMENT	CO #10 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	6/2/2023		OSC	\$425,184.73	\$425,184.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264380	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264381	AMENDMENT	CO #6 UNDERRUNS	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340			APPROVED	4/18/2023		OSC	-\$96.69	\$96.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264381	AMENDMENT	FINAL AGREEMENT	CENTRAL PAVING INC	4247 ACME RD FRANKFORT, NY 13340			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264382	AMENDMENT	CO#16 CLEANUP WITH DECREASES TO ITEMS FOR POST PLANTING CARE WITH REPLACEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	11/6/2023		OSC	-\$1,820.00	\$1,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264382	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264383	AMENDMENT	CO#8 ITEM INCREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	7/26/2023		OSC	\$52,248.47	\$52,248.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264383	AMENDMENT	CO#9 ITEM INCREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	1/19/2024		OSC	\$15,371.24	\$15,371.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264384	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	4/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264387	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	5/23/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264388	AMENDMENT	CO #007 ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		10/31/2022	APPROVED	4/20/2023		OSC	\$9,222.00	\$9,222.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264388	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264393	AMENDMENT	CO#5 JOC RENEWAL 3 OF 3 & NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		12/16/2024	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264393	AMENDMENT	CO#6 JOC 3RD OPTION FUNDING & ADJUSTMENT FACTORS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	1/5/2024		OSC	\$548,224.50	\$548,224.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264394	AMENDMENT	FINAL AGREEMENT	DENVILLE LINE PAINTING INC	2 GREEN POND RD ROCKAWAY, NJ 07866			APPROVED	4/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264396	AMENDMENT	CO#3 ITEM DECREASES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533			APPROVED	2/2/2024		OSC	-\$105,225.00	\$105,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264397	AMENDMENT	CO #3 NEW ITEMS & INCREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	10/3/2023		OSC	\$3,722,812.41	\$3,722,812.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264397	AMENDMENT	CO#5 NO COST TIME EXTENSION	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550		12/31/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264397	AMENDMENT	CO# 6 NO COST TIME EXTENSION	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550		1/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264397	AMENDMENT	CO#7 NO COST TIME EXTENSION	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550		5/31/2024	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264401	AMENDMENT	FINAL AGREEMENT	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264403	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	1/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264405	AMENDMENT	CO#23 NEW ITEMS	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	5/3/2023		OSC	\$396,420.62	\$396,420.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264406	AMENDMENT	CO#7 FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264410	AMENDMENT	CO#9 INCREASES & DECREASES WITH ONE NEW ITEM FOR UTILITY PIPE REMOVAL	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN, NY 11232			APPROVED	12/5/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264410	AMENDMENT	CO#13 NO COST TIME EXTENSION	PERFETTO CONTRACTING COMPANY INC	152 41ST STREET BROOKLYN, NY 11232		9/17/2024	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264414	AMENDMENT	CO #5 NO COST TIME EXTENSION	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520		11/30/2023	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264414	AMENDMENT	CO#6 INCREASES FOR EXTRA REPAIR WORK	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520			APPROVED	12/20/2023		OSC	\$225,408.95	\$225,408.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264414	AMENDMENT	CO #7 NO COST TIME EXTENSION	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520		12/31/2023	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264414	AMENDMENT	CO#8 ENGINEER FIELD OFFICE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520			APPROVED	2/20/2024		OSC	\$214,500.00	\$214,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264416	AMENDMENT	CO#16 DRAINAGE INCREASE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	5/24/2023		OSC	\$203,905.70	\$203,905.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264416	AMENDMENT	CO#22 NEW ITEM	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	10/6/2023		OSC	\$35,393.41	\$35,393.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264416	AMENDMENT	CO #21 NEW ITEMS & ITEM INCREASES & ITEM DECREASES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	11/21/2023		OSC	-\$1,675,898.60	\$1,675,898.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264416	AMENDMENT	FINAL AGREEMENT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264417	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	5/24/2023		OSC	\$22,001.75	\$22,001.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264417	AMENDMENT	CO #16 NEW ITEM & ITEM INCREASES & DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	12/1/2023		OSC	\$5.01	\$5.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264417	AMENDMENT	CO #17 CLEAN UP CHANGE ORDER	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	2/23/2024		OSC	-\$965,762.65	\$965,762.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO #12 NEW ITEMS TO REALIGN EXISTING ROCKER BEARINGS	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	4/26/2023		OSC	\$263,964.00	\$263,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO#14 ITEM INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	5/16/2023		OSC	\$10.00	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO #18 NO COST TIME EXTENSION	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550		9/29/2023	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO#15 INCREASES & DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	8/22/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO#17 NEW ITEM FOR REPAIR UNDERDECK WITH SELF CONSOLIDATED CONCRETE & DECREASE ITEMS NO LONGER NEEDED	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	8/24/2023		OSC	\$2.00	\$2.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO#13 INCREASES AND DECREASES WITH 3 NEW ITEMS TO REFRESH PAVEMENT STRIPING	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	9/18/2023		OSC	\$45.56	\$45.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO#19 INCREASES AND DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	10/27/2023		OSC	\$68.79	\$68.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO# 23 ITEM ADDITION AND INCREASE FOR ANTI-GRAFFITI COATING	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	12/29/2023		OSC	\$61.30	\$61.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264420	AMENDMENT	CO #20 ADDITIONAL STRUCTURAL STEEL PAINTING REMOVE & REPLACE STEEL & CONCRETE STRUCTURES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	2/23/2024		OSC	\$64,287.63	\$64,287.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264422	AMENDMENT	CO#7 INCREASE FOR STRUCTURAL STEEL FABRICATION & DETAILING ITEM & 2 ITEM DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	6/12/2023		OSC	\$27.73	\$27.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264422	AMENDMENT	CO#9 FIELD CHANGE PAYMENT TRANSFER FROM CAT 2 TO CAT 1 FOR OVERRUNS AND INCREASE FOR FUEL PRICE	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	8/15/2023		OSC	\$454.52	\$454.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264422	AMENDMENT	CO#8 INCREASES WITH 4 NEW ITEMS DUE TO CHANGING OF PILES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	10/30/2023		OSC	\$1,151,114.49	\$1,151,114.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264422	AMENDMENT	CO#11 ITEM ADDITION AND INCREASE FOR CONCRETE SIDEWALK WITH FOUNDATION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/3/2024		OSC	\$3,462.17	\$3,462.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264422	AMENDMENT	CO#13 NEW ITEM FOR HEAVILY REINFORCED PCC PAVEMENT	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	2/26/2024		OSC	\$877,800.00	\$877,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264423	AMENDMENT	FINAL AGREEMENT	CARDINAL LAWN AND LANDSCAPE INC	5112 RIDGE RD W SPENCERPORT, NY 14559			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264427	AMENDMENT	CO#15 INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	10/25/2023		OSC	\$7,096.42	\$7,096.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264427	AMENDMENT	FINAL AGREEMENT	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264428	AMENDMENT	CO #5 JOC SECOND RENEWAL NO COST TIME EXTENSION	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589		4/20/2024	APPROVED	4/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264428	AMENDMENT	CO#6 JOC SECOND RENEWAL FUNDING	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589			APPROVED	5/31/2023		OSC	\$1,108,280.00	\$1,108,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264430	AMENDMENT	CO#13 REMOVE OVERHEAD VMS SIGN PANELS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	4/24/2023		OSC	\$144,716.25	\$144,716.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264430	AMENDMENT	CO#14 REPAIR AND INSTALL SIGN STRUCTURE	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	5/24/2023		OSC	\$191,300.00	\$191,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264430	AMENDMENT	CO#15 NEW ESTIMATED ITEM FOR INSTALLING POLES & FOOTINGS FOR FLASHING BEACONS	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	8/29/2023		OSC	\$620,500.00	\$620,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264430	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	11/13/2023		OSC	\$83,232.00	\$83,232.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264430	AMENDMENT	CO#16 NO COST TIME EXTENSION	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		6/8/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264431	AMENDMENT	CO#12 NO COST TIME EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803		5/19/2023	APPROVED	4/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264431	AMENDMENT	CO #11 ADDITIONAL PAVEMENT REPAIRS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	5/18/2023		OSC	\$466,659.05	\$466,659.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264431	AMENDMENT	CO#13 ADDITIONAL WORK	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	3/27/2024		OSC	\$433,929.84	\$433,929.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264432	AMENDMENT	CO#18 INCREASES AND DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			NON-APPROVED	5/4/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$114,691.14	\$114,691.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264432	AMENDMENT	CO#18 ITEM INCREASES AND DECREASES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/15/2023		OSC	\$114,691.14	\$114,691.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264432	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264433	AMENDMENT	CO#9 FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264434	AMENDMENT	CO #5 DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	6/9/2023		OSC	-\$716,464.04	\$716,464.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264434	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	9/20/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264437	AMENDMENT	FINAL AGREEMENT	FARNEY TREE & EXCAVATION LLC	7610 YOUSEY RD CROGHAN, NY 13327			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264439	AMENDMENT	CO #20 INCREASES & DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	9/15/2023		OSC	\$765.56	\$765.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264439	AMENDMENT	CO #21 INCREASES & DECREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	11/1/2023		OSC	\$59.42	\$59.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264439	AMENDMENT	CO#18 NEW ITEMS FOR EMBANKMENT IN PLACE & SHOULDER BACKUP MATERIAL DUE TO OVERRUNS	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	1/10/2024		OSC	\$727.60	\$727.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264442	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	9/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264444	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	5/4/2023		OSC	-\$72,243.41	\$72,243.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264444	AMENDMENT	CO #8 INCREASES & DECREASES IN LABOR & SUPPLIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	11/1/2023		OSC	\$547.87	\$547.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264444	AMENDMENT	CO# 9 DECREASE AND CREDIT BACK TO NYS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	2/23/2024		OSC	-\$59,700.52	\$59,700.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264446	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264448	AMENDMENT	CO #17 NEW ITEM FOR SUBBASE COURSE 2	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	5/17/2023		OSC	\$1,765.85	\$1,765.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264448	AMENDMENT	CO#18 ITEM DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	6/27/2023		OSC	-\$245,078.17	\$245,078.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264448	AMENDMENT	CO#14 FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264449	AMENDMENT	CO#19 INCREASE IN SUPPLIES & FUEL ASPHALT ADJUSTMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	6/27/2023		OSC	\$4,014.13	\$4,014.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264449	AMENDMENT	CO #20 CLEAN UP	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	8/21/2023		OSC	-\$1,948,318.68	\$1,948,318.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264449	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	10/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264450	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	8/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264451	AMENDMENT	CO#6 NO COST TIME EXTENSION	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746		10/31/2023	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264451	AMENDMENT	CO#8 NO COST TIME EXTENSION	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746		11/15/2023	APPROVED	11/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264451	AMENDMENT	CO#9 NO COST TIME EXTENSION	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746		12/21/2023	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264451	AMENDMENT	CO#10 INCREASES & DECREASES FOR DRAINAGE WORK	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746			APPROVED	1/23/2024		OSC	\$597.11	\$597.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264451	AMENDMENT	CO#11 NO COST TIME EXTENSION	COASTAL CONTRACTING CORP	152 RAILROAD STREET HUNTINGTON STATION, NY 11746		3/15/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO #5 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/19/2023		OSC	\$112,818.34	\$112,818.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO#7 NEW ITEMS AND DECREASE FOR STRIPING	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	7/24/2023		OSC	\$192,971.76	\$192,971.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO#10 NO COST TIME EXTENSION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077		12/31/2023	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO #9 NEW ITEMS & INCREASES & DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	11/16/2023		OSC	\$90,513.28	\$90,513.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO#13 NO COST TIME EXTENSION	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077		6/1/2024	APPROVED	1/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264452	AMENDMENT	CO #12 NEW ITEMS AND ITEM INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	3/12/2024		OSC	\$376,905.57	\$376,905.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264453	AMENDMENT	CO #6 INCREASE IN LABOR MATERIAL & EQUIPMENT COST FACTORS & SPECIALIZED EQUIPMENT & SUBCONTRACTORS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	6/9/2023		OSC	\$3,245,000.00	\$3,245,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264453	AMENDMENT	CO #7 ADD FUNDS FOR SITES 6 & 7 TO REPLACE GALVANIZED PIPES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	7/11/2023		OSC	\$5,080,000.00	\$5,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264454	AMENDMENT	CO#7 ADDED WORK & ITEM DECREASES & INCREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	5/24/2023		OSC	\$249,939.75	\$249,939.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264454	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	10/6/2023		OSC	-\$78,002.32	\$78,002.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264456	AMENDMENT	CO#1 TRAFFIC CONTROL	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378		6/18/2025	APPROVED	5/19/2023		OSC	\$436,800.00	\$436,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264456	AMENDMENT	CO#2 NO COST TIME EXTENSION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378		7/18/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264457	AMENDMENT	CO#12	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	5/18/2023		OSC	\$62,790.00	\$62,790.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264457	AMENDMENT	CO#15 NO COST TIME EXTENSION	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		6/30/2023	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264457	AMENDMENT	CO#17 NO COST TIME EXTENSION	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		9/15/2023	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264458	AMENDMENT	CO #2 INCREASES & DECREASES IN SUPPLIES	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533			APPROVED	5/23/2023		OSC	-\$229,307.86	\$229,307.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264458	AMENDMENT	CO#3 CREDIT FOR FUEL ADJUSTMENT	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533			APPROVED	6/29/2023		OSC	-\$112.99	\$112.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264461	AMENDMENT	CO#3 NO COST TIME EXTENSION	THE GRASSO COMPANIES LLC	485 PEPPER STREET MONROE, CT 06468		8/15/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264461	AMENDMENT	CO #4 NO COST TIME EXTENSION	THE GRASSO COMPANIES LLC	485 PEPPER STREET MONROE, CT 06468		9/30/2023	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264461	AMENDMENT	CO#5 NO COST TIME EXTENSION	THE GRASSO COMPANIES LLC	485 PEPPER STREET MONROE, CT 06468		11/30/2023	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264461	AMENDMENT	CO#6 NO COST TIME EXTENSION	THE GRASSO COMPANIES LLC	485 PEPPER STREET MONROE, CT 06468		6/30/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264462	AMENDMENT	CO #35 ADDITIONAL STRUCTURAL FILL	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	5/9/2023		OSC	-\$144,312.65	\$144,312.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264462	AMENDMENT	FINAL AGREEMENT	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	8/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264463	AMENDMENT	CO #3 ONE NEW ITEM FOR ADDITIONAL CONDUIT	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	6/28/2023		OSC	-\$276,301.65	\$276,301.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264463	AMENDMENT	CO#4 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		10/27/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264463	AMENDMENT	CO#5 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		2/28/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264464	AMENDMENT	CO#10 ADDITIONAL STEEL REPAIRS ON ROUTE 6 BRIDGE	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	4/14/2023		OSC	\$661,301.63	\$661,301.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264464	AMENDMENT	CO#12 NO COST TIME EXTENSION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710		10/6/2023	APPROVED	8/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264464	AMENDMENT	CO#13 NO COST TIME EXTENSION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710		11/30/2023	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264464	AMENDMENT	CO#15 NO COST TIME EXTENSION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710		12/15/2023	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264465	AMENDMENT	CO #10 NEW ITEMS FOR GENERAL CULVERT REPAIR	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	4/18/2023		OSC	\$1,150,055.35	\$1,150,055.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264465	AMENDMENT	CO#11 NEW ITEMS	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	5/30/2023		OSC	\$155,748.10	\$155,748.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264465	AMENDMENT	CO#12 INCREASES AND DECREASES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	6/30/2023		OSC	-\$251,436.40	\$251,436.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264465	AMENDMENT	FINAL AGREEMENT	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264467	AMENDMENT	CO #5 JOC 2ND RENEWAL OPTION FUNDING	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	4/14/2023		OSC	\$819,159.43	\$819,159.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264467	AMENDMENT	CO #6 JOC THIRD ONE YEAR RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		5/12/2025	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264467	AMENDMENT	CO# 7 INCREASE FOR JOC ITEM	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	3/4/2024		OSC	\$819,159.43	\$819,159.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264468	AMENDMENT	CO#5 FUND REPLENISHMENT FOR 2ND JOC OPTION RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	4/20/2023		OSC	\$839,985.51	\$839,985.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264468	AMENDMENT	CO#6 THIRD RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		5/5/2025	APPROVED	3/12/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264468	AMENDMENT	CO#7 FUND REPLENISHMENT FOR 3RD & FINAL OPTION RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	3/27/2024		OSC	\$839,985.51	\$839,985.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264469	AMENDMENT	CO #5 JOC 2ND RENEWAL OF FUNDS	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	4/18/2023		OSC	\$839,985.52	\$839,985.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264469	AMENDMENT	CO#7 NO COST TIME EXTENSION	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		5/7/2025	NON-APPROVED	2/29/2024	NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264469	AMENDMENT	CO# 6 INCREASE FOR JOC ITEM	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	3/4/2024		OSC	\$839,985.52	\$839,985.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264469	AMENDMENT	CO#7 JOC THIRD OPTION RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		5/6/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264470	AMENDMENT	CO#12 NO COST TIME EXTENSION	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871		4/15/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264470	AMENDMENT	CO #13 INCREASES AND DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	7/3/2023		OSC	-\$276,999.84	\$276,999.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264470	AMENDMENT	CO #14 INCREASES IN SUPPLIES & LABOR	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	11/14/2023		OSC	\$39,124.06	\$39,124.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264470	AMENDMENT	CO# 5 ITEM ADDITION AND INCREASE FOR SHOULDER BACKUP WORK	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	1/5/2024		OSC	\$448,370.67	\$448,370.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264470	AMENDMENT	CO # 15 ITEM DECREASES	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	3/11/2024		OSC	-\$654,985.32	\$654,985.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264478	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264479	AMENDMENT	CO #7 NEW ITEMS & INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/9/2023		OSC	\$156,891.05	\$156,891.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264480	AMENDMENT	CO #7 DECREASES IN SUPPLIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	6/30/2023		OSC	-\$97,897.97	\$97,897.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264480	AMENDMENT	CO#9 FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264481	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264482	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264488	AMENDMENT	CO#8 NO COST TIME EXTENSION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		10/31/2023	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264488	AMENDMENT	CO#7 7 NEW ITEMS PULL BOXES & SINGLE CONDUCTOR CABLES & GROUND WIRES & DISPOSE OF LAMPPOST	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	5/25/2023		OSC	\$85,413.68	\$85,413.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264488	AMENDMENT	CO# 10 NO COST TIME EXTENSION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		12/31/2023	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264488	AMENDMENT	CO#9 INCREASES & DECREASES WITH ONE NEW ITEM FOR LIGHTING UPGRADE	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	1/16/2024		OSC	\$15,004.73	\$15,004.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264489	AMENDMENT	CO#3 NO COST TIME EXTENSION	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228		8/31/2023	APPROVED	7/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264489	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	9/15/2023		OSC	\$34.54	\$34.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264489	AMENDMENT	CO#5 ITEM DECREASES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	11/1/2023		OSC	-\$118,455.40	\$118,455.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264489	AMENDMENT	FINAL AGREEMENT	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264490	AMENDMENT	FINAL AGREEMENT	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150			APPROVED	8/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264491	AMENDMENT	CO#2 ITEM DECREASE	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	3/12/2024		OSC	-\$56,640.20	\$56,640.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264492	AMENDMENT	CO#11 CLEANUP CHANGE ORDER	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	6/12/2023		OSC	-\$38,387.13	\$38,387.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264492	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264493	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	4/18/2023		OSC	\$574.68	\$574.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264493	AMENDMENT	CO#6 ITEM DECREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	5/24/2023		OSC	-\$180,624.87	\$180,624.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264493	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	6/29/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264494	AMENDMENT	CO#5 4 ITEM INCREASES FOR OVERWIDTH SIGN FOR I81 & SUBBASE STONE TO AVOID SHOULDER FAILURE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	8/15/2023		OSC	\$98,952.69	\$98,952.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264494	AMENDMENT	CO#8 INCREASES WITH 3 NEW ITEMS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	1/3/2024		OSC	\$533,864.89	\$533,864.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264499	AMENDMENT	CO#3 ITEM INCREASES FOR CULVERT REPLACEMENT	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	11/13/2023		OSC	\$936,499.10	\$936,499.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264499	AMENDMENT	FINAL	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264500	AMENDMENT	INCREASES & DECREASES INCLUDING FINAL FUEL & ASPHALT ADJUSTMENTS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	12/6/2023		OSC	\$13,096.79	\$13,096.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264500	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	2/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264501	AMENDMENT	CO#3 DECREASES TO ITEMS THAT WERE OVERESTIMATED & NOT NEEDED FOR CONTRACT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	4/14/2023		OSC	-\$141,664.87	\$141,664.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264501	AMENDMENT	CO#5 FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264503	AMENDMENT	CO#8 RENEGOTIATED PRICE FOR CCTV & ITEMS FOR TRAFFIC CONTROL SUPERVISOR & REMOVAL OF PUSHBUTTON SIGNS	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	4/26/2023		OSC	-\$145,986.70	\$145,986.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264503	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	6/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264504	AMENDMENT	CO#6 ITEM INCREASE	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	4/17/2023		OSC	\$20,188.35	\$20,188.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264504	AMENDMENT	CO #7 DECREASE IN OFFICE SUPPLIES AND RAILROAD ACCESS REIMBURSEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	12/28/2023		OSC	-\$3,370.69	\$3,370.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264504	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264505	AMENDMENT	CO#18 INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	6/12/2023		OSC	\$19.17	\$19.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264505	AMENDMENT	CO #20 INCREASES & DECREASES IN SUPPLIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	11/1/2023		OSC	-\$385,067.01	\$385,067.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264505	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264506	AMENDMENT	CO#5 CREDIT FOR SUPPLIES NOT NEEDED ALL FIELD PAYMENTS PROCESSED ASPHALT WAS NOT NEEDED	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	4/21/2023		OSC	-\$256,722.35	\$256,722.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264506	AMENDMENT	CO #7 FUEL ADJUSTMENT CLAIM	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	8/3/2023		OSC	\$20,070.35	\$20,070.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264506	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264507	AMENDMENT	CO#6 6 NEW ITEMS INCLUDING STRUCTURAL EXCAVATION & INSTALL PILES & KNEE BRACE INSTALLATION	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/8/2024		OSC	\$3,745,045.00	\$3,745,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264507	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	1/4/2024		OSC	\$186.00	\$186.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264508	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	9/13/2023		OSC	\$304.41	\$304.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264508	AMENDMENT	CO#7 INCREASES IN SUPPLIES TO MOVE FIRE HYDRANT AND FIX WATERLINE	JAMES H MALOY INC	PO BOX 11016 LOUDONVILLE, NY 12211			APPROVED	12/5/2023		OSC	\$204,196.19	\$204,196.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264509	AMENDMENT	CO #15 NEW ITEM FOR DRAINAGE STRUCTURE	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/21/2023		OSC	\$94,559.88	\$94,559.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264509	AMENDMENT	CO#16 ITEM INCREASES AND DECREASES	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	5/22/2023		OSC	\$88.81	\$88.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264509	AMENDMENT	FINAL AGREEMENT	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264510	AMENDMENT	CO#5 INCREASE AND DECREASES IN SUPPLIES	J FLETCHER CREAMER & SON INC	101 E BROADWAY HACKENSACK, NJ 07601			APPROVED	5/25/2023		OSC	\$127,030.87	\$127,030.87

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264510	AMENDMENT	CO#7 ITEM DECREASES	J FLETCHER CREAMER & SON INC	101 E BROADWAY HACKENSACK, NJ 07601			APPROVED	6/30/2023		OSC	-\$155,013.99	\$155,013.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264511	AMENDMENT	CO#11 NO COST TIME EXTENSION	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801		2/12/2024	APPROVED	9/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264511	AMENDMENT	CO #10 NEW ITEMS & INCREASES & DECREASES	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801			APPROVED	9/15/2023		OSC	\$11,029.42	\$11,029.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264511	AMENDMENT	CO #13 INCREASES & DECREASES IN SUPPLIES & LABOR	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801			APPROVED	11/20/2023		OSC	\$15,515.00	\$15,515.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264511	AMENDMENT	CO#14 NO COST TIME EXTENSION	PAUL J SCARIANO INC	12 POTTER AVE NEW ROCHELLE, NY 10801		8/8/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264513	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	4/28/2023		OSC	\$79,547.56	\$79,547.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264513	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	6/8/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264514	AMENDMENT	CO #7 CLEAN UP CHANGE ORDER	ANJAC ENTERPRISES INC	310 NASSAU AVE BROOKLYN, NY 11222			APPROVED	2/9/2024		OSC	-\$396,788.39	\$396,788.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264516	AMENDMENT	CO #1 CLEAN UP	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215			APPROVED	7/27/2023		OSC	-\$69,162.88	\$69,162.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264516	AMENDMENT	FINAL AGREEMENT	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215			APPROVED	11/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264521	AMENDMENT	CO #4 INCREASES & DECREASES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	9/18/2023		OSC	-\$108,404.30	\$108,404.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264521	AMENDMENT	FINAL AGREEMENT	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550			APPROVED	1/18/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264524	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/31/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264525	AMENDMENT	CO#5 INCREASES DECREASES & NEW ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	9/25/2023		OSC	\$544,617.17	\$544,617.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264525	AMENDMENT	CO #7 ADJUSTMENTS IN ASPHALT AND FUEL DUE TO A CHANGE IN THE LIMITS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	12/1/2023		OSC	\$62,310.83	\$62,310.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264526	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264528	AMENDMENT	FINAL AGREEMENT	DEANGELO BROTHERS LLC	100 N CONAHAN DR HAZELTON, PA 18201			APPROVED	4/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264529	AMENDMENT	CO#6 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	5/22/2023		OSC	-\$32,649.59	\$32,649.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264529	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264530	AMENDMENT	CO #1 ITEM DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	10/27/2023		OSC	-\$572,000.00	\$572,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264530	AMENDMENT	FINAL AGREEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264531	AMENDMENT	CO#8 DECREASES IN CLEAN UP CHANGE ORDER FOR UNUSED QUANTITIES OF SUPPLIES AND FUEL ADJUSTMENTS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	5/3/2023		OSC	-\$897,516.23	\$897,516.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264531	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264533	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	4/28/2023		OSC	-\$121,747.88	\$121,747.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264533	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264534	AMENDMENT	CO#8 VARIOUS NEW ITEMS INCLUDING FLOOR BEAM FLANGE REPAIR & EYEBAR COVER PLATE REPLACEMENT	WURTS BRIDGE CONSTRUCTORS LLC	1344 ROUTE 9 CASTLETON, NY 12033			APPROVED	6/5/2023		OSC	\$2,055,617.19	\$2,055,617.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264534	AMENDMENT	CO#9 NEW ITEMS DECONTAMINATION FACILITIES RENEGOTIATED & STEEL CHAMBER COLUMNS & CHAMBER REVISIONS	WURTS BRIDGE CONSTRUCTORS LLC	1344 ROUTE 9 CASTLETON, NY 12033			APPROVED	9/13/2023		OSC	\$1,866,508.45	\$1,866,508.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264534	AMENDMENT	CO#11 NO COST TIME EXTENSION	WURTS BRIDGE CONSTRUCTORS LLC	1344 ROUTE 9 CASTLETON, NY 12033		7/23/2024	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264534	AMENDMENT	CO#10 ADDITIONAL STEEL REPAIRS	WURTS BRIDGE CONSTRUCTORS LLC	1344 ROUTE 9 CASTLETON, NY 12033			APPROVED	12/5/2023		OSC	\$3,491,509.01	\$3,491,509.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264536	AMENDMENT	CO #3 NEW ITEMS CURB RAMP & ALTER PULL BOX FOR CONDUITS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	5/3/2023		OSC	\$1.52	\$1.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264536	AMENDMENT	CO#4 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	6/30/2023		OSC	-\$45,195.24	\$45,195.24

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264536	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264537	AMENDMENT	CO#6 INCREASE & DECREASE TO VARIOUS ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	9/21/2023		OSC	\$5.86	\$5.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264537	AMENDMENT	CO #7 DECREASES IN UNUSED SUPPLIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/17/2023		OSC	-\$132,176.36	\$132,176.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264537	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264538	AMENDMENT	CO#6 FINAL CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	2/13/2024		OSC	-\$185,151.55	\$185,151.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264539	AMENDMENT	CO #5 NEW ITEM FOR RESET BOX BEAM GUIDE RAILING	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	6/8/2023		OSC	-\$28,695.00	\$28,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264539	AMENDMENT	CO#6 FUEL PRICE ADJUSTMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	7/18/2023		OSC	\$9.51	\$9.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264539	AMENDMENT	FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264540	AMENDMENT	CO #1 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		12/22/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264540	AMENDMENT	CO #3 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/4/2024		OSC	-\$419,786.35	\$419,786.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264541	AMENDMENT	CO#1 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		12/22/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264541	AMENDMENT	CO #2 ITEM DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	2/20/2024		OSC	-\$1,813,551.58	\$1,813,551.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264544	AMENDMENT	CO #7 INCREASES & DECREASES FOR SUPPLIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	10/12/2023		OSC	\$33.52	\$33.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264544	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	1/4/2024		OSC	\$19,399.34	\$19,399.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264544	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	3/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264546	AMENDMENT	CO #3 NO COST TIME EXTENSION	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225		8/31/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264546	AMENDMENT	CO#4 NO COST TIME EXTENSION	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225		9/15/2023	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264546	AMENDMENT	CO#5 NO COST TIME EXTENSION	ERIE PAINTING & MAINTENANCE INC	999 REIN RD CHEEKTOWAGA, NY 14225		10/6/2023	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264547	AMENDMENT	CO#4 BOX BEAM GUIDERAIL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	5/22/2023		OSC	\$10,554.22	\$10,554.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264547	AMENDMENT	CO#5 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		6/30/2023	APPROVED	6/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264547	AMENDMENT	CO#6 INCREASES AND DECREASES WITH 6 NEW ITEMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/8/2023		OSC	\$55,127.03	\$55,127.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264547	AMENDMENT	CO#7 CLEANUP	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	3/11/2024		OSC	-\$33,665.78	\$33,665.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264548	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264549	AMENDMENT	CO#4 ITEM INCREASES	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520			APPROVED	5/30/2023		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264550	AMENDMENT	CO#2 NO COST TIME EXTENSION	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621		12/31/2023	APPROVED	6/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264550	AMENDMENT	CO#4 NO COST TIME EXTENSION	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621		6/28/2024	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264551	AMENDMENT	CO #4 NEW ITEMS	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	4/18/2023		OSC	\$256,850.80	\$256,850.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264551	AMENDMENT	CO #5 NEW ITEMS & DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	8/3/2023		OSC	-\$257,017.41	\$257,017.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264551	AMENDMENT	FINAL AGREEMENT	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264552	AMENDMENT	CO#7 DECREASES FOR UNUSED SUPPLIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	5/5/2023		OSC	-\$63,423.99	\$63,423.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264552	AMENDMENT	CO#8 FINAL AGREEMENT	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264556	AMENDMENT	CO#4 ITEM INCREASE	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	6/13/2023		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264557	AMENDMENT	CO #1 DECREASES IN ITEMS FOR CONLON ROAD SCOPE REMOVAL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	6/23/2023		OSC	-\$927,062.00	\$927,062.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264557	AMENDMENT	CO#2 RENEGOTIATED MAJOR ITEMS BELOW THRESHOLD & CONLON RD ITEM REMOVALS	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	11/16/2023		OSC	\$36,415.57	\$36,415.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264557	AMENDMENT	CO #5 IMPLEMENTING WARRANTY FOR TOP SURFACE COURSE	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264557	AMENDMENT	CO#7 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		10/1/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264557	AMENDMENT	CO#10 NEW ITEM	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	3/11/2024		OSC	\$1,050.00	\$1,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264559	AMENDMENT	CO#8 ADDITIONAL SIGN TRAFFIC CONTROL & TEMPORARY FENCING	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	6/30/2023		OSC	\$11,032.30	\$11,032.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264559	AMENDMENT	CO#10 DECREASES FOR FINAL CLEAN-UP	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	8/4/2023		OSC	-\$75,604.07	\$75,604.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264559	AMENDMENT	FINAL AGREEMENT	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	9/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264561	AMENDMENT	CO# 4 ASPHALT SIGN PANELS WATER MAIN & FUEL ASPHALT PRICE ADJUSTMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	4/14/2023		OSC	\$196,987.71	\$196,987.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264561	AMENDMENT	CO #7 NEW ITEMS & INCREASES & DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	9/15/2023		OSC	\$11,729.53	\$11,729.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264561	AMENDMENT	CO#8 FINAL QUANTITIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	1/9/2024		OSC	-\$363,446.82	\$363,446.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264562	AMENDMENT	CO#6 NO COST TIME EXTENSION	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751		12/31/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264562	AMENDMENT	CO#7 INCREASES & DECREASES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751			APPROVED	9/21/2023		OSC	\$311,188.09	\$311,188.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264562	AMENDMENT	CO#8 INCREASES & DECREASES WITH 8 NEW ITEMS	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751			APPROVED	11/15/2023		OSC	\$135,971.19	\$135,971.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264562	AMENDMENT	CO#9 NO COST TIME EXTENSION	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751		4/30/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264563	AMENDMENT	CO #3 NEW ITEM	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	6/6/2023		OSC	-\$168.86	\$168.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264563	AMENDMENT	CO #4 NEW ITEM	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264564	AMENDMENT	CO #8 UNDERRUNS	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589			APPROVED	4/18/2023		OSC	-\$687,849.57	\$687,849.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264565	AMENDMENT	CO#6 3 NEW ITEMS FOR CONCRETE FOR STRUCTURES & ANCHOR BOLTS FOR PIER 9 & EMERGENCY POUR PIER 37	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	5/24/2023		OSC	\$946,929.75	\$946,929.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264565	AMENDMENT	CO#8 NEW BRIDGE ITEMS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	9/18/2023		OSC	\$361,348.67	\$361,348.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264565	AMENDMENT	CO#9 INCREASES WITH 3 NEW ITEMS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	12/7/2023		OSC	\$401,133.67	\$401,133.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264565	AMENDMENT	CO# 10 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831		5/15/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264567	AMENDMENT	CO#9 ITEM DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	7/17/2023		OSC	-\$756,031.49	\$756,031.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264567	AMENDMENT	FINAL AGREEMENT	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264568	AMENDMENT	CO#1 DECREASES FOR ACTUAL ITEM QUANTITIES & UNUSED ITEMS	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	12/12/2023		OSC	-\$107,944.83	\$107,944.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264568	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264569	AMENDMENT	CO#1 ADDITIONAL TRUCKING SAW MILLING AND LABOR FOR ADDITIONAL WORK	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/21/2023		OSC	\$43,376.19	\$43,376.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264569	AMENDMENT	CO #3 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		7/30/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264569	AMENDMENT	CO #7 ITEM DECREASES & INCREASE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	10/27/2023		OSC	-\$23,982.51	\$23,982.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264569	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	1/30/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264570	AMENDMENT	CO#8 ITEM OVERRUNS DUE TO ADDITIONAL FIBER OPTIC LINE CONNECTION AND VARIOUS OTHER	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	6/7/2023		OSC	\$26,346.73	\$26,346.73

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264570	AMENDMENT	CO #9 NO COST TIME EXTENSION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		9/30/2023	APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264570	AMENDMENT	CO#12 NO COST TIME EXTENSION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		11/17/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264571	AMENDMENT	CO#8 ITEM INCREASES & NEW ITEMS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	7/28/2023		OSC	\$40,933.20	\$40,933.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264571	AMENDMENT	CO #11 INCREASES & DECREASES IN SUPPLIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	10/12/2023		OSC	\$9,501.00	\$9,501.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264571	AMENDMENT	CO#13 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/27/2023		OSC	\$66,333.73	\$66,333.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264572	AMENDMENT	CO #1 ITEM DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	12/1/2023		OSC	-\$303,562.44	\$303,562.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264573	AMENDMENT	CO #4 NEW ITEMS SPLICES FOR STEEL H PILES & STAINING CONCRETE SURFACES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	5/17/2023		OSC	\$54,241.29	\$54,241.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264573	AMENDMENT	CO#5 ITEM INCREASES AND NEW ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	9/27/2023		OSC	\$197,665.81	\$197,665.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264573	AMENDMENT	CO #7 INCREASES IN SUPPLIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	10/25/2023		OSC	\$341,487.00	\$341,487.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264573	AMENDMENT	CO# 8 ITEM ADDITION AND INCREASE TO DEWATER AREA OF CHENANGO RIVER	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	1/5/2024		OSC	\$117,442.14	\$117,442.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264574	AMENDMENT	CO#4 NEW ITEM FOR ADDITION OF MECHANICAL CONNECTORS EPOXY & BLACK REBAR	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	4/27/2023		OSC	\$2,489.53	\$2,489.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264574	AMENDMENT	CO#7 DECREASES FOR FINAL CLEAN UP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	8/29/2023		OSC	-\$142,888.69	\$142,888.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264574	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	2/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264576	AMENDMENT	FINAL AGREEMENT	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264578	AMENDMENT	CO#7 CLEANUP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	6/5/2023		OSC	\$100,532.46	\$100,532.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264578	AMENDMENT	CO #9 CLEAN UP	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	6/30/2023		OSC	\$1,674.00	\$1,674.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264578	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264579	AMENDMENT	CO#3 NEW CONDUCTOR CABLE ITEM & OVERRUNS	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	4/7/2023		OSC	\$298,200.00	\$298,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264579	AMENDMENT	CO #4 NEW ITEMS & ITEM INCREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	10/18/2023		OSC	\$429,544.91	\$429,544.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264579	AMENDMENT	CO#5 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		5/18/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264580	AMENDMENT	CO#5 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	4/27/2023		OSC	-\$461,985.81	\$461,985.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264580	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264582	AMENDMENT	CO#1 NO COST TIME EXTENSION	NUCO PAINTING CORPORATION	2965 HORSEBLOCK ROAD NY MEDFORD, NY 11763		12/31/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264582	AMENDMENT	CO #2 NO COST TIME EXTENSION	NUCO PAINTING CORPORATION	2965 HORSEBLOCK ROAD NY MEDFORD, NY 11763		8/31/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264583	AMENDMENT	CO#9 INCREASES WITH 5 NEW ITEMS FOR BRIDGE WORK	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	10/18/2023		OSC	\$297,354.62	\$297,354.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264583	AMENDMENT	CO# 11 CLEANUP	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	3/14/2024		OSC	\$113,297.59	\$113,297.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264584	AMENDMENT	CO#16 INCREASE FOR TREES AND DRAINAGE	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520			APPROVED	6/13/2023		OSC	\$31,746.83	\$31,746.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264584	AMENDMENT	CO# 24 ITEM ADDITION AND INCREASE FOR DIRECTIONAL BORING AND 360 DEGREE CAMERA SYSTEM	PETER SCALAMANDRE & SONS INC	157 ALBANY AVE FREEPORT, NY 11520			APPROVED	2/5/2024		OSC	\$334,788.57	\$334,788.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264585	AMENDMENT	CO#2 ITEM INCREASES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	7/26/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264585	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	2/22/2024		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264586	AMENDMENT	CO#4 NO COST TIME EXTENSION	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010		5/1/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264588	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	5/5/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264589	AMENDMENT	CO#5 DRAINAGE & ACCESS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	4/14/2023		OSC	\$17,397.35	\$17,397.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264589	AMENDMENT	CO# 6 DECREASE AND CREDIT BACK TO NY5	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	1/18/2024		OSC	-\$49,754.06	\$49,754.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264590	AMENDMENT	CO#3 ITEM DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	5/22/2023		OSC	-\$786,851.54	\$786,851.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264590	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264592	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	7/12/2023		OSC	\$220.00	\$220.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264592	AMENDMENT	CO #6 NO COST TIME EXTENSION	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440		9/12/2023	APPROVED	7/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264592	AMENDMENT	CO #7 INCREASES & DECREASES IN SUPPLIES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	8/3/2023		OSC	\$3.00	\$3.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264592	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	9/11/2023		OSC	\$0.40	\$0.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264592	AMENDMENT	CO#9 INCREASES & DECREASES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	10/5/2023		OSC	\$0.30	\$0.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#10 MICROPILE INSTALLATION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	5/31/2023		OSC	\$1,640,200.00	\$1,640,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#9 ITEM INCREASES	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	6/22/2023		OSC	\$328,745.23	\$328,745.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#12 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		12/2/2023	APPROVED	7/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#11 NEW ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	9/13/2023		OSC	\$482,800.95	\$482,800.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#13 3 NEW ITEM INCREASES FOR SHORING & PREP FOR EAST WALL REDESIGN & ADDITIONAL DRAINAGE	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	10/19/2023		OSC	\$484,533.75	\$484,533.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO#15 INCREASES FOR 3 NEW EMERGENCY WORK ITEMS	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			NON-APPROVED	11/28/2023	NON-APPROVED PER AGENCY REQUEST	OSC	\$1,159,660.47	\$1,159,660.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO #14 ITEM INCREASES FOR CONCRETE STRUCTURE & FOOTING	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603			APPROVED	12/7/2023		OSC	\$256,262.85	\$256,262.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO# 16 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		1/31/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264593	AMENDMENT	CO #18 NO COST TIME EXTENSION	BEN CICCONE INC	151 DALEY RD POUGHKEEPSIE, NY 12603		5/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264594	AMENDMENT	CO #12 NEW ITEM & INCREASES & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	8/25/2023		OSC	-\$76,739.73	\$76,739.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264594	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264596	AMENDMENT	CO#7 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		9/15/2023	APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264596	AMENDMENT	CO#8 INCREASES AND DECREASES WITH 3 NEW ITEMS FOR PAVING AND SIDEWALK INSTALLATION AND REMOVAL	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	9/15/2023		OSC	\$196,881.93	\$196,881.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264596	AMENDMENT	CO#9 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		10/14/2023	APPROVED	10/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264596	AMENDMENT	CO#10 ADDITIONAL PAVING	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/5/2023		OSC	\$41,319.87	\$41,319.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264597	AMENDMENT	CO#4 ITEM INCREASES & NEW ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	4/7/2023		OSC	\$558,674.52	\$558,674.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264597	AMENDMENT	CO#5 ITEM INCREASES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	5/18/2023		OSC	\$69,996.60	\$69,996.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264597	AMENDMENT	CO #6 NEW ITEMS AND INCREASES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	9/18/2023		OSC	\$349,310.45	\$349,310.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264597	AMENDMENT	CO#9 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		7/31/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264598	AMENDMENT	CO#9 INCREASES AND DECREASES FOR EXCAVATION AND CONCRETE FOUNDATION	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	6/29/2023		OSC	\$5,256.81	\$5,256.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264598	AMENDMENT	CO #7 INCREASES & DECREASES IN SUPPLIES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	8/31/2023		OSC	-\$102,006.35	\$102,006.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264598	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264599	AMENDMENT	CO#5 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	3/28/2024		OSC	-\$1,098,083.53	\$1,098,083.53

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264600	AMENDMENT	CO #7 TWO NEW ITEMS	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	4/21/2023		OSC	\$28,753.01	\$28,753.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264600	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	10/10/2023		OSC	-\$371,630.76	\$371,630.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264600	AMENDMENT	FINAL AGREEMENT	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264603	AMENDMENT	CO #8 PAVEMENT STRIPING & SYMBOLS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	4/27/2023		OSC	\$29,727.42	\$29,727.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264603	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	5/18/2023		OSC	\$37,539.48	\$37,539.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264603	AMENDMENT	CO#9 CLEANUP & NEW ITEM FOR WHITE EPOXY PAINT WITH WHITE WET NIGHT REFLECTIVE ELEMENTS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	9/1/2023		OSC	-\$550,245.91	\$550,245.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264603	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264604	AMENDMENT	CO#15 EXCAVATION ITEM OVERRUN & ASPHALT ITEM DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	4/7/2023		OSC	\$5,608.49	\$5,608.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264604	AMENDMENT	CO#16 SEDIMENT FILTER LOGS & ITEM INCREASES & DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	7/21/2023		OSC	\$18,259.59	\$18,259.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264604	AMENDMENT	CO #17 NO COST TIME EXTENSION	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693		9/30/2023	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264604	AMENDMENT	CO#18 NO COST TIME EXTENSION	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693		11/30/2023	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264604	AMENDMENT	CO#19 NO COST TIME EXTENSION	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693		12/29/2023	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264605	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264606	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264607	AMENDMENT	CO#12 RESOLVE DISPUTE AND PAYING FULL 5 DAYS OF INCENTIVE PAY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	8/22/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264607	AMENDMENT	CO #13 SUBBASE & STONE CURB	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	3/27/2024		OSC	\$63,738.05	\$63,738.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264608	AMENDMENT	CO#3 PROVIDE WORK ZONE TRAFFIC CONTROL & INSTALL DETOUR & RAMP CLOSURE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	10/27/2023		OSC	\$151.49	\$151.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264608	AMENDMENT	CO#4 ITEM DECREASES	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	2/7/2024		OSC	-\$30,861.11	\$30,861.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264610	AMENDMENT	CO #11 INCREASE FOR EPOXY COATED STEEL FABRIC REINFORCEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	6/2/2023		OSC	-\$64,651.76	\$64,651.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264610	AMENDMENT	FINAL AGREEMENT	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264611	AMENDMENT	FINAL AGREEMENT	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264612	AMENDMENT	CO#6 NEW ITEMS & RENEGOTIATED TACK COAT PRICE	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	5/25/2023		OSC	\$1,278,017.44	\$1,278,017.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264612	AMENDMENT	CO #9 NEW ITEMS FOR SIGNS & PAVEMENT REPAIRS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	6/9/2023		OSC	\$225,495.31	\$225,495.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264612	AMENDMENT	CO# 10 DECREASE AND CREDIT BACK TO NYS	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	1/12/2024		OSC	-\$1,040,299.08	\$1,040,299.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264613	AMENDMENT	CO#6 ITEM INCREASES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546			APPROVED	5/25/2023		OSC	\$68,651.74	\$68,651.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264613	AMENDMENT	CO#7 NEW ITEMS FOR ADVANCE VEHICLE DETECTION CAMERA & RELOCATE STREET NAME SIGNS & VIBRATION MILGATOR	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546			APPROVED	8/30/2023		OSC	\$210,158.05	\$210,158.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264613	AMENDMENT	CO#8 NO COST TIME EXTENSION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546		2/28/2024	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264613	AMENDMENT	CO#11 NO COST TIME EXTENSION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546		3/31/2024	NON-APPROVED	3/13/2024	-NON-APPROVED PER AGENCY REQUEST	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264613	AMENDMENT	CO #11 NO COST TIME EXTENSION	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546		4/12/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264615	AMENDMENT	CO #1 NEW ITEM FOR STRUCTURAL STEEL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	8/11/2023		OSC	\$12,944.00	\$12,944.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264615	AMENDMENT	CO #5 NEW ITEMS & ITEM INCREASES & DECREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	3/11/2024		OSC	\$381,933.50	\$381,933.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264616	AMENDMENT	CO# 4 NEW ITEMS ADDED AND CREDIT BACK TO NYS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	3/11/2024		OSC	-\$134,713.82	\$134,713.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264617	AMENDMENT	CO# 5 INCREASES IN LABOR & MATERIALS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	5/25/2023		OSC	\$703,356.74	\$703,356.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264617	AMENDMENT	CO #6 ADDITIONAL FUNDS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	7/27/2023		OSC	\$600,000.00	\$600,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264617	AMENDMENT	CO #7 INCREASE IN FUNDS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	8/21/2023		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264617	AMENDMENT	CO#8 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		1/31/2024	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264617	AMENDMENT	CO #9 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		2/29/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264618	AMENDMENT	CO #5 DECREASES IN UNUSED SUPPLIES & FUEL ADJUSTMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	12/29/2023		OSC	-\$127,352.00	\$127,352.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264618	AMENDMENT	FINAL AGREEMENT	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264619	AMENDMENT	CO #3 NEW ITEMS & DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	8/2/2023		OSC	\$28,932.14	\$28,932.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264623	AMENDMENT	CO #8 ASPHALT & FUEL ITEM INCREASES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	4/21/2023		OSC	\$39,562.82	\$39,562.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264623	AMENDMENT	CO#9 INCREASES AND DECREASES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	7/17/2023		OSC	-\$351,585.70	\$351,585.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264623	AMENDMENT	FINAL AGREEMENT	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264624	AMENDMENT	CO#7 CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	4/27/2023		OSC	-\$89,894.32	\$89,894.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264624	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264625	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	4/28/2023		OSC	\$74.66	\$74.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264625	AMENDMENT	CO#8 INCREASES & DECREASES WITH ONE NEW ITEM TO MODIFY TRAFFIC SIGNAL HEADS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	1/10/2024		OSC	\$11.97	\$11.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264625	AMENDMENT	CO #10 ITEM DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	2/9/2024		OSC	-\$324,446.41	\$324,446.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264625	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264626	AMENDMENT	CO #6 FUEL PRICE ADJUSTMENT	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054			APPROVED	4/21/2023		OSC	-\$1,787.36	\$1,787.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264626	AMENDMENT	FINAL AGREEMENT	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054			APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264629	AMENDMENT	CO# 1 NO COST TIME EXTENSION	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		8/7/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264629	AMENDMENT	CO #2 NEW ITEMS FOR PAVEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		11/30/2023	APPROVED	12/6/2023		OSC	\$18,467.15	\$18,467.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264630	AMENDMENT	CO #10 INCREASES FOR ADDITIONAL CLEARING SCOPE & PAVING REVISED ALIGNMENT & SNOW REMOVAL	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	10/24/2023		OSC	\$32,350.35	\$32,350.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264630	AMENDMENT	CO# 16 ITEM ADDITION AND INCREASE FOR CRACK SEALING	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	1/12/2024		OSC	\$14,029.48	\$14,029.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264631	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	6/13/2023		OSC	-\$337,054.00	\$337,054.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264631	AMENDMENT	FINAL AGREEMENT	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264632	AMENDMENT	CO#5 OVERRUNS & ITEM INCREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	4/7/2023		OSC	\$438,757.99	\$438,757.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264632	AMENDMENT	CO#7 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		10/31/2023	APPROVED	10/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264632	AMENDMENT	CO#6 INCREASES WITH 5 NEW ITEMS FOR BRIDGE DECK OVERLAY	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/10/2023		OSC	\$1,318,142.16	\$1,318,142.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264634	AMENDMENT	CO#4 NO COST TIME EXTENSION	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		12/31/2023	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264634	AMENDMENT	CO#6 NO COST TIME EXTENSION	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722		12/31/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264635	AMENDMENT	CO#4 INCREASES & DECREASES FOR RAILROAD ACCESS COSTS	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	2/8/2024		OSC	\$2,393.40	\$2,393.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264635	AMENDMENT	CO #5 CLEAN UP CHANGE ORDER	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	3/18/2024		OSC	-\$127,491.24	\$127,491.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264637	AMENDMENT	CO#4 ITEM INCREASE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	1/4/2024		OSC	\$53,644.84	\$53,644.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264637	AMENDMENT	CO#6 PIPE EXTENSION & CLEANING	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	2/15/2024		OSC	\$44,020.29	\$44,020.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO#15 NO COST TIME EXTENSION	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		4/30/2023	APPROVED	4/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO #13 INCREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	6/8/2023		OSC	\$1,527.50	\$1,527.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO #16 NEW ITEMS AND INCREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	6/14/2023		OSC	\$2,109.23	\$2,109.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO#17 NO COST TIME EXTENSION	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		6/15/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO#18 ITEM DECREASES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	8/15/2023		OSC	-\$313,652.58	\$313,652.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	CO#19 CLEANUP & LIQUIDATED DAMAGE AND CONTRACTOR CHARGES	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	1/17/2024		OSC	-\$843,116.35	\$843,116.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264638	AMENDMENT	FINAL AGREEMENT	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264639	AMENDMENT	CO #7 ADDITION OF WARRANTY REQUIREMENTS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264639	AMENDMENT	CO #6 NEW ITEMS & INCREASES & DECREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	2/13/2024		OSC	\$178,883.77	\$178,883.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264640	AMENDMENT	CO #9 NEW ITEM FOR CONNECTION PLATES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	8/2/2023		OSC	\$10,346.35	\$10,346.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264640	AMENDMENT	CO#10 NEW GUIDE RAIL ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	9/13/2023		OSC	\$4,707.34	\$4,707.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264640	AMENDMENT	CO# 13 ITEM DECREASE AND CREDIT BACK TO NYS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	12/26/2023		OSC	-\$151,398.13	\$151,398.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264640	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO #12 ONE NEW ITEM	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	4/24/2023		OSC	\$64,437.54	\$64,437.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO#14 3 NEW ITEMS FOR BRIDGE BEAM SHIMS & FORM REMOVAL FOR ADDITIONAL JACKING & DECK THICKNESS	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	5/24/2023		OSC	\$124,709.52	\$124,709.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO#17 INCREASES & DECREASES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	6/13/2023		OSC	\$7,306.14	\$7,306.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO#22 INCREASES & DECREASES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	10/12/2023		OSC	\$39,903.94	\$39,903.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO #26 INCREASES & DECREASES IN LABOR & SUPPLIES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	11/20/2023		OSC	\$11,067.71	\$11,067.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264641	AMENDMENT	CO#28 ITEM INCREASES AND DECREASES	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142			APPROVED	2/23/2024		OSC	\$56,135.87	\$56,135.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264642	AMENDMENT	CO#3 PAINT DISPOSAL	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	4/21/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264642	AMENDMENT	CO#4 DECREASES FOR ACTUAL ITEM QUANTITIES & UNUSED ITEMS	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	12/14/2023		OSC	-\$217,415.74	\$217,415.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264642	AMENDMENT	FINAL AGREEMENT	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	2/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264643	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	5/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264644	AMENDMENT	CO #6 NEW ITEMS	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365			APPROVED	6/14/2023		OSC	\$31,804.39	\$31,804.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264644	AMENDMENT	CO#9 TWO NEW ITEMS FOR UNDERDRAINS & TEMPORARY WATER SUPPLIES & VARIOUS DECREASES	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365			APPROVED	9/18/2023		OSC	\$29,165.10	\$29,165.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264644	AMENDMENT	CO#11 INCREASES & DECREASES FOR CLOSEOUT	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365			APPROVED	2/1/2024		OSC	\$69.89	\$69.89

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264644	AMENDMENT	CO# 12 DECREASE AND CREDIT BACK TO NYS	BP EXCAVATION LLC	764 BURT RD LITTLE FALLS, NY 13365			APPROVED	2/23/2024		OSC	-\$48,563.33	\$48,563.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264645	AMENDMENT	CO#4 NO COST TIME EXTENSION	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831		6/1/2023	APPROVED	4/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO#4 NO COST TIME EXTENSION	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786		6/30/2023	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO#2 ITEM INCREASES & DECREASES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	7/3/2023		OSC	\$9,277.39	\$9,277.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO#3 RETAINING WALL & REMOVAL & DISPOSAL OF OIL TANKS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	7/28/2023		OSC	\$98,123.94	\$98,123.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO#6 NO COST TIME EXTENSION	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786		7/28/2023	APPROVED	8/3/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO#5 ITEM INCREASES TO RESET BOX BEAM ON NEW POSTS & RESET BOX BEAM END SECTIONS & VARIOUS OTHER	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	10/25/2023		OSC	\$14,130.37	\$14,130.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO #7 TWO NEW ITEMS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	1/12/2024		OSC	\$25,164.43	\$25,164.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264646	AMENDMENT	CO# 8 ITEM ADDITIONS AND CREDIT BACK TO NYS	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	1/29/2024		OSC	-\$124,953.90	\$124,953.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264647	AMENDMENT	CO #7 INCREASES & DECREASES IN SUPPLIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/22/2023		OSC	\$0.66	\$0.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264647	AMENDMENT	CO#9 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	9/19/2023		OSC	\$73,998.17	\$73,998.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264648	AMENDMENT	CO#5 NEW ITEMS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	5/18/2023		OSC	\$35,232.90	\$35,232.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264648	AMENDMENT	CO# 7 ITEM ADDITION AND DECREASE CREDIT BACK TO NYS	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	2/8/2024		OSC	-\$690,153.90	\$690,153.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264649	AMENDMENT	CO #4 ITEM INCREASE	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 2 STE 40 HAZLET, NJ 07730			APPROVED	11/10/2023		OSC	\$20.00	\$20.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264649	AMENDMENT	CO#9 INCREASES & DECREASES WITH 3 NEW ITEMS	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 2 STE 40 HAZLET, NJ 07730			APPROVED	2/7/2024		OSC	\$40.00	\$40.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264649	AMENDMENT	CO# 10 INCREASE FOR NEW ITEMS	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 2 STE 40 HAZLET, NJ 07730			APPROVED	3/15/2024		OSC	\$3.94	\$3.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264649	AMENDMENT	CO# 11 INCREASE FOR OVERRUN ITEM	BEAVER CONCRETE CONSTRUCTION CO INC	1 BETHANY RD BLDG 2 STE 40 HAZLET, NJ 07730			APPROVED	3/27/2024		OSC	\$8.00	\$8.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264650	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	4/19/2023		OSC	\$1.30	\$1.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264650	AMENDMENT	CO#12 ITEM INCREASE AND DECREASE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	5/23/2023		OSC	\$2.00	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264652	AMENDMENT	CO#5 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	4/27/2023		OSC	-\$19,081.40	\$19,081.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264652	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264653	AMENDMENT	CO#2 NEW ITEMS FOR CLEAN GRADE & SHAPE EXISTING ROADSIDE AND TRUING & LEVELING	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	4/20/2023		OSC	\$254,387.70	\$254,387.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264653	AMENDMENT	CO #3 INCREASE FOR TEMPORARY PAVEMENT MARKING STRIPES & DECREASES	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534			APPROVED	6/14/2023		OSC	-\$170,644.58	\$170,644.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264655	AMENDMENT	CO#11 NO COST TIME EXTENSION	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001		6/30/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264655	AMENDMENT	CO#12 INCREASES & DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	6/5/2023		OSC	\$27.33	\$27.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264656	AMENDMENT	CO#7 CLEANUP	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	4/27/2023		OSC	-\$11,146.37	\$11,146.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264656	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264659	AMENDMENT	CO#6 FIELD OFFICE EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	5/11/2023		OSC	\$20,180.00	\$20,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264659	AMENDMENT	CO#7 3 NEW FORCE ACCOUNT ITEMS FOR ASPHALT SWALE & KILBY ST RAMP & REMOVE INSTALL NEW 12 IN PIPE	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	8/16/2023		OSC	\$111,600.26	\$111,600.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264659	AMENDMENT	CO#7 ITEM DECREASES	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	9/13/2023		OSC	-\$351,797.75	\$351,797.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264659	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	1/4/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264661	AMENDMENT	FINAL AGREEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	8/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264663	AMENDMENT	CO #5 INCREASES IN SUPPLIES	MCCLAIN & CO INC	19152 GERMANNA HWY CULPEPER, VA 22701			APPROVED	10/25/2023		OSC	\$35,340.00	\$35,340.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264664	AMENDMENT	CO #3 INCREASE IN QUANTITY OF EMBANKMENT IN PLACE	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	5/26/2023		OSC	\$50.00	\$50.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264664	AMENDMENT	CO#4 INCREASES & DECREASES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	10/20/2023		OSC	\$15.00	\$15.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264664	AMENDMENT	CO#5 INCREASES IN ITEMS FOR ADDITIONAL WORK ORDERS	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466			APPROVED	12/4/2023		OSC	\$1,699,430.00	\$1,699,430.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264665	AMENDMENT	CO#3 DECREASES TO VARIOUS ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/5/2023		OSC	-\$56,083.50	\$56,083.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264667	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	4/28/2023		OSC	\$19,150.06	\$19,150.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264667	AMENDMENT	CO# 9 ADDED WORK	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	3/14/2024		OSC	\$140,723.53	\$140,723.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264669	AMENDMENT	CO #1 INCREASE IN FUNDS FOR WORK ORDERS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	7/10/2023		OSC	\$1,786,024.06	\$1,786,024.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264669	AMENDMENT	CO#2 ADDING ADDITIONAL FUND FOR ESTIMATED LABOR MATERIAL & EQUIPMENT NEEDED TO COMPLETE WORK ORDER	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	8/16/2023		OSC	\$325,900.00	\$325,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264670	AMENDMENT	CO#3 NEW ITEMS FOR CONCRETE CURB & TEMPORARY PAVEMENT MARKING STRIPES & CRUSHED STONE & DECREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	4/28/2023		OSC	-\$199,013.56	\$199,013.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264670	AMENDMENT	CO#4 INCREASES FOR EPOXY AND STRIPING BASED ON ACTUAL FIELD MEASUREMENTS & DECREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	7/21/2023		OSC	\$25,006.35	\$25,006.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264671	AMENDMENT	CO #26 NEW ITEMS	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	7/19/2023		OSC	\$26,501.91	\$26,501.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264671	AMENDMENT	CO #28 INCREASES AND DECREASES	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	9/26/2023		OSC	\$1.41	\$1.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264671	AMENDMENT	CO#30 NO COST TIME EXTENSION	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546		10/31/2023	APPROVED	10/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264671	AMENDMENT	CO#29 INCREASES AND DECREASES WITH 3 NEW ITEMS	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	11/9/2023		OSC	\$3.23	\$3.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264671	AMENDMENT	CO #31 INCREASES & DECREASES FOR DRAINAGE	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	12/28/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264672	AMENDMENT	CO#3 NEW ITEMS FOR EXCAVATION & ALTERING ELEVATION OF PULL BOXES & POLE MAST ARM	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/6/2023		OSC	\$47,295.87	\$47,295.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264673	AMENDMENT	CO#2 STRUCTURE ITEMS	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514			APPROVED	5/18/2023		OSC	\$37,987.07	\$37,987.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264673	AMENDMENT	CO#4 ITEM DECREASES	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514			APPROVED	7/11/2023		OSC	-\$139,683.00	\$139,683.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264673	AMENDMENT	FINAL AGREEMENT	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514			APPROVED	8/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO#5 ITEM INCREASE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	4/17/2023		OSC	\$9,000.00	\$9,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO #7 NEW ITEM FOR ADDITIONAL STEEL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	6/28/2023		OSC	\$146,873.55	\$146,873.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO #9 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		10/4/2023	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO#10 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		10/20/2023	APPROVED	10/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO#12 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		11/3/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264674	AMENDMENT	CO#13 FASCIA BRACING	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/17/2023		OSC	\$3,384.69	\$3,384.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264675	AMENDMENT	CO#1 REPAIRS & BRACKET REMOVAL	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377			APPROVED	4/20/2023		OSC	\$51,493.82	\$51,493.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264675	AMENDMENT	CO #4 DECREASES IN SUPPLIES	AHERN PAINTING CONTRACTORS INC	69-24 49TH AVE WOODSIDE, NY 11377			APPROVED	12/14/2023		OSC	-\$429,823.53	\$429,823.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264676	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264677	AMENDMENT	CO #7 NEW ITEM FOR REMOVAL OF STRUCTURAL CONCRETE	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	8/11/2023		OSC	\$73,027.47	\$73,027.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264677	AMENDMENT	CO# 11 NEW ITEM ADDITION, INCREASE AND BRIDGE EXCAVATION	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	12/21/2023		OSC	\$291,663.09	\$291,663.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264677	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264679	AMENDMENT	CO #6 DECREASES IN UNUSED SUPPLIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	1/9/2024		OSC	-\$3,513,340.89	\$3,513,340.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264679	AMENDMENT	FINAL AGREEMENT	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	3/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264680	AMENDMENT	CO#5 NEW ITEMS FOR POLYESTER CONCRETE OVERLAY & BRIDGE RAIL POSTS ALTERATIONS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	4/27/2023		OSC	\$26,046.56	\$26,046.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264680	AMENDMENT	CO#9 INCREASES & DECREASES TO VARIOUS ITEMS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	8/24/2023		OSC	\$11.59	\$11.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264680	AMENDMENT	CO#10 INCREASES & DECREASES FOR ESTIMATED QUANTITY MODIFICATIONS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	10/18/2023		OSC	\$9.25	\$9.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264680	AMENDMENT	CO#12 INCREASES & DECREASES FOR STEEL REPAIR	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	3/12/2024		OSC	\$11.75	\$11.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264682	AMENDMENT	CO# 4 NO COST TIME EXTENSION	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		5/31/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264685	AMENDMENT	CO#6 CATCH BASIN CLEAN OUT AND REBUILD	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	7/28/2023		OSC	\$181,829.15	\$181,829.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264685	AMENDMENT	CO#7 NEW ITEM & ITEM UNDERRUN	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	9/7/2023		OSC	\$0.03	\$0.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264685	AMENDMENT	CO #9 NEW ITEM INCREASES & ITEM DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	11/27/2023		OSC	\$311.44	\$311.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264685	AMENDMENT	CO #10 ITEM DECREASES	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	1/22/2024		OSC	-\$602,672.77	\$602,672.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264685	AMENDMENT	FINAL AGREEMENT	DEFOE CORPORATION	800 S COLUMBUS AVE MT VERNON, NY 10550			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264686	AMENDMENT	FINAL AGREEMENT	YONKERS CONTRACTING CO INC	969 MIDLAND AVE YONKERS, NY 10704			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264687	AMENDMENT	CO #1 ITEM INCREASES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	11/14/2023		OSC	\$189,500.00	\$189,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264687	AMENDMENT	CO#2 ITEM INCREASES	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	1/3/2024		OSC	\$84,884.80	\$84,884.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264688	AMENDMENT	CO#5 JOC 2ND YEAR RENEWAL	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON, NY 10550		2/28/2025	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264688	AMENDMENT	CO#6 JOC 2ND RENEWAL FUNDING	PCI INDUSTRIES CORP	550 FRANKLIN AVE MOUNT VERNON, NY 10550		2/28/2024	APPROVED	3/5/2024		OSC	\$1,402,500.00	\$1,402,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264689	AMENDMENT	CO #5 NO COST TIME EXTENSION	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		5/31/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264689	AMENDMENT	CO #7 ONE NEW ITEM & ITEM INCREASES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	3/22/2024		OSC	\$209,982.38	\$209,982.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264690	AMENDMENT	FINAL AGREEMENT	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264691	AMENDMENT	CO#1 INCREASE FOR CLEANING OF ROADWAY & ADJACENT AREAS ITEM & DECREASE FUEL PRICE ADJUSTMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	8/16/2023		OSC	\$3,768.20	\$3,768.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264691	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264692	AMENDMENT	CO# 5 ITEM ADDITION AND DECREASE CREDIT BACK TO NYS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	1/17/2024		OSC	-\$116,145.44	\$116,145.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264692	AMENDMENT	FINAL AGREEMENT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	3/27/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264693	AMENDMENT	CO#10 NEW ITEMS GEOTEXTILE SEPARATION & GEOSYNTHETIC REINFORCEMENT & CRUSHED STONE	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	4/27/2023		OSC	\$64,535.56	\$64,535.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264693	AMENDMENT	CO#11 INCREASES AND DECREASES IN SUPPLIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	5/30/2023		OSC	\$40,511.12	\$40,511.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264693	AMENDMENT	CO#12 INCREASES FOR NEW ITEMS INCLUDING DRAINAGE & ASPHALT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/6/2023		OSC	-\$51,540.64	\$51,540.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264693	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	10/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264694	AMENDMENT	CO#1 CLEANUP	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	3/13/2024		OSC	-\$8,880.16	\$8,880.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264697	AMENDMENT	CO#8 NO COST TIME EXTENSION	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		10/20/2023	APPROVED	10/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264697	AMENDMENT	CO#9 INCREASES AND DECREASES WITH 2 NEW ITEMS	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	11/10/2023		OSC	\$0.57	\$0.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264697	AMENDMENT	CO#10 NO COST TIME EXTENSION	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735		12/8/2023	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264697	AMENDMENT	CO# 12 INCREASE FOR ITEM QUANTITY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735			APPROVED	3/27/2024		OSC	\$2.36	\$2.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264698	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	8/31/2023		OSC	\$3.07	\$3.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264698	AMENDMENT	CO #9 ITEM INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/9/2023		OSC	-\$21,914.12	\$21,914.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264698	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264701	AMENDMENT	CO#11 NO COST TIME EXTENSION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		9/30/2023	APPROVED	5/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264701	AMENDMENT	CO#12 ITEM INCREASES AND DECREASES	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	6/13/2023		OSC	\$42,607.18	\$42,607.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264701	AMENDMENT	CO# 16 DECREASE FOR ITEMS AND CREDIT BACK TO NY5	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	2/8/2024		OSC	-\$478,224.77	\$478,224.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264702	AMENDMENT	CO#6 TURF ESTABLISHMENT & GUIDERAIL	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	4/28/2023		OSC	\$772,346.25	\$772,346.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264702	AMENDMENT	CO #7 EMERGENCY GUIDERAIL REPAIRS	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	6/2/2023		OSC	\$49,326.40	\$49,326.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264702	AMENDMENT	CO#8 INCREASES & DECREASES FOR 6 NEW ITEMS	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	3/12/2024		OSC	\$7,087.49	\$7,087.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264704	AMENDMENT	CO#8 DECREASES DUE TO UNUSED ITEMS	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	11/16/2023		OSC	-\$323,372.27	\$323,372.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264704	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264705	AMENDMENT	CO #1 CLEAN UP CHANGE ORDER	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954			APPROVED	2/22/2024		OSC	-\$39,700.00	\$39,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264705	AMENDMENT	FINAL AGREEMENT	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264707	AMENDMENT	CO#5 INCREASES & DECREASES	AQUIFER DRILLING & TESTING INC	PO BOX 789001 PHILADELPHIA, PA 19178-9001			APPROVED	1/3/2024		OSC	\$2.55	\$2.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264708	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	4/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264709	AMENDMENT	CO#2 INCREASE IN STRUCTURAL STEEL REPLACEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	5/30/2023		OSC	\$16,476.66	\$16,476.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264709	AMENDMENT	CO#4 ITEM DECREASES FOR FINAL CLEANUP	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	10/25/2023		OSC	-\$5,123.59	\$5,123.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264709	AMENDMENT	FINAL AGREEMENT	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	11/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264710	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	7/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264711	AMENDMENT	CO#8 NEW ITEMS BOX BEAM GUIDE RAIL	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	5/19/2023		OSC	\$2,007.57	\$2,007.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264711	AMENDMENT	CO #5 INCREASES AND DECREASES	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	6/6/2023		OSC	\$45,757.16	\$45,757.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264711	AMENDMENT	CO #9 CLEAN UP	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	7/27/2023		OSC	-\$45,431.23	\$45,431.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264711	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	10/2/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264712	AMENDMENT	CO #10 INCREASES & DECREASES OF SUPPLIES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	12/14/2023		OSC	-\$844,408.21	\$844,408.21

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264712	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	2/5/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264713	AMENDMENT	CO #5 NEW ITEMS & INCREASES & DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	10/2/2023		OSC	\$2.39	\$2.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264713	AMENDMENT	CO#6 DECREASES FOR ITEMS & PAY REDUCTION FOR FAILING SAMPLE	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	11/15/2023		OSC	-\$46,359.74	\$46,359.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264713	AMENDMENT	FINAL AGREEMENT	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264714	AMENDMENT	CO#13 FUEL & ASPHALT ADJUSTMENT INCREASES & OVERRUN OF ASPHALT SIDEWALK & GROUND MOUNTED SIGN ITEMS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	4/6/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264714	AMENDMENT	CO #14 INCREASES IN SUPPLIES & LABOR	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	11/6/2023		OSC	\$84.35	\$84.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264714	AMENDMENT	CO# 15 DECREASE AND CREDIT BACK TO NYS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	12/29/2023		OSC	-\$1,163,027.35	\$1,163,027.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264715	AMENDMENT	CO#8 DRAINAGE INCREASES	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635			APPROVED	6/1/2023		OSC	\$146,479.92	\$146,479.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264716	AMENDMENT	CO#7 CLEANUP	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/4/2023		OSC	\$65.20	\$65.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264716	AMENDMENT	CO#8 INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	7/31/2023		OSC	-\$31,403.12	\$31,403.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264716	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264718	AMENDMENT	CO#9 QUANTITIES DECREASED BASED ON ACTUAL FIELD MEASUREMENTS/USAGE	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	4/28/2023		OSC	-\$446,544.99	\$446,544.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264718	AMENDMENT	FINAL AGREEMENT	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	6/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264720	AMENDMENT	CO #9 INCREASES & DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	7/3/2023		OSC	-\$248,328.03	\$248,328.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264720	AMENDMENT	CO#10 CLEANUP 2 & DECREASE FIELD CHANGE PAYMENT ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	8/23/2023		OSC	-\$196.00	\$196.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264720	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	9/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264723	AMENDMENT	CO#1 INCREASES & DECREASES	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112			APPROVED	7/14/2023		OSC	-\$86,714.55	\$86,714.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264725	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	4/17/2023		OSC	\$76,994.22	\$76,994.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264725	AMENDMENT	CO#2 REPAIRS TO ASPHALT PAVEMENT WITH LONGITUDINAL & TRANSVERSE JOINTS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	12/5/2023		OSC	\$216,000.00	\$216,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264725	AMENDMENT	CO#3 NEW ITEMS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	3/18/2024		OSC	\$72,580.98	\$72,580.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264726	AMENDMENT	CO #4 INCREASES & DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	6/1/2023		OSC	-\$354,938.95	\$354,938.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264726	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	7/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264727	AMENDMENT	FINAL AGREEMENT	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055			APPROVED	9/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264728	AMENDMENT	CO#9 INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	7/3/2023		OSC	-\$114,020.13	\$114,020.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264728	AMENDMENT	FINAL AGREEMENT	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	8/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264729	AMENDMENT	CO#5 INCREASES & DECREASES	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	5/22/2023		OSC	\$6,189.67	\$6,189.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264729	AMENDMENT	CO#9 DECREASES IN SUPPLIES	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	7/17/2023		OSC	-\$9,535.42	\$9,535.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264729	AMENDMENT	FINAL AGREEMENT	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264730	AMENDMENT	CO#8 ITEM INCREASES AND DECREASES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	4/18/2023		OSC	\$23,830.58	\$23,830.58

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264730	AMENDMENT	CO#10 19 NEW ITEMS INCLUDING CONCRETE & BRDG RAILING REMOVAL & TURN ESTABLISHMENT & PAVEMENT STRIPES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			NON-APPROVED	8/3/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$22,230.46	\$22,230.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264730	AMENDMENT	CO#10 19 NEW ITEMS INCLUDING CONCRETE & BRDG RAILING REMOVAL & TURF ESTABLISHMENT & PAVEMENT STRIPES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	8/23/2023		OSC	\$97,280.78	\$97,280.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264730	AMENDMENT	CO #12 NEW ITEMS	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	11/9/2023		OSC	\$319,679.11	\$319,679.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264732	AMENDMENT	CO #2 ONE NEW ITEM FOR CONCRETE BRIDGE DECK REPAIR	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	6/8/2023		OSC	\$62,749.76	\$62,749.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264732	AMENDMENT	CO #4 NEW ITEMS AND ITEM INCREASES AND DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	10/27/2023		OSC	\$738,759.44	\$738,759.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264732	AMENDMENT	CO#7 LANE CLOSURES AND REPAIR DETERIORATED BRIDGE DECK	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	2/14/2024		OSC	\$18,174.48	\$18,174.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264733	AMENDMENT	CO#2 ITEM DECREASES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	12/11/2023		OSC	-\$366,944.70	\$366,944.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264733	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264734	AMENDMENT	CO #7 NEW ITEMS FOR FIBER OPTIC WORK	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	6/8/2023		OSC	\$89,275.19	\$89,275.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264734	AMENDMENT	CO #8 NO COST TIME EXTENSION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450		7/31/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264734	AMENDMENT	CO #9 INCREASES IN LABOR AND SUPPLIES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	10/11/2023		OSC	\$175,103.63	\$175,103.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264734	AMENDMENT	CO #10 DECREASES IN UNUSED SUPPLIES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	11/14/2023		OSC	-\$860,921.36	\$860,921.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264734	AMENDMENT	FINAL AGREEMENT	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264738	AMENDMENT	CO#9 ITEM DECREASES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	4/28/2023		OSC	-\$1,174,728.87	\$1,174,728.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264739	AMENDMENT	CO#7 ITEM DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	6/27/2023		OSC	-\$282,165.00	\$282,165.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264739	AMENDMENT	FINAL AGREEMENT	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	2/13/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264740	AMENDMENT	CO#2 CLEAN UP	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	1/2/2024		OSC	-\$147,497.68	\$147,497.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264741	AMENDMENT	CO #2 NO COST TIME EXTENSION	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045		7/14/2023	APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264741	AMENDMENT	CO #4 NEW ITEM INCREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	11/6/2023		OSC	\$11,365.26	\$11,365.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264741	AMENDMENT	CO#5 ITEM INCREASES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	12/13/2023		OSC	-\$42,066.06	\$42,066.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264741	AMENDMENT	FINAL AGREEMENT	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	3/1/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264743	AMENDMENT	CO #6 NEW ITEMS CRUSHED STONE & SAND BACKFILL	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	5/17/2023		OSC	\$72,895.75	\$72,895.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264743	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	8/31/2023		OSC	\$2,941.02	\$2,941.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264744	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	5/18/2023		OSC	\$4.00	\$4.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264744	AMENDMENT	CO#7 SEVERAL ITEM QUANTITY TRANSFERS FROM CATEGORY 1 TO 2 & INCREASE FOR ILLUMINATED SIGN PANEL	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	8/17/2023		OSC	\$26,981.00	\$26,981.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264745	AMENDMENT	CO#1 INCREASE FUNDING FOR CORRECTION WORK TO FIT BEARINGS & ADDITIONAL FLAGGING OPERATIONS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	10/25/2023		OSC	\$9,810.00	\$9,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264745	AMENDMENT	CO#3 NO COST TIME EXTENSION	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		12/8/2023	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO#3 CONCRETE ITEM	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	5/18/2023		OSC	\$17,718.75	\$17,718.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO#4 INCREASES IN LABOR & MATERIALS	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	6/5/2023		OSC	\$22,403.74	\$22,403.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO#5 INCREASE FOR 3 NEW ITEMS	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	8/16/2023		OSC	\$289,000.00	\$289,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO#6 NEW ITEM LABOR FOR POLICE DIRECTING TRAFFIC ON RT 120	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	9/5/2023		OSC	\$48,000.00	\$48,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO#8 INCREASE FOR FENCE REPLACEMENT	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	12/21/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO# 9 DECREASE AND ITEM ADDITION TO BACKFILL CULVERTS	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710			APPROVED	2/7/2024		OSC	-\$28,054.23	\$28,054.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264746	AMENDMENT	CO #10 NO COST TIME EXTENSION	TRANSIT CONSTRUCTION CORP	618 SAW MILL RIVER RD YONKERS, NY 10710		3/31/2024	APPROVED	2/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264749	AMENDMENT	CO #6 INCREASES AND DECREASES IN SUPPLIES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	2/13/2024		OSC	\$105.00	\$105.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264749	AMENDMENT	CO#9 NO COST TIME EXTENSION	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378		6/3/2024	APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264751	AMENDMENT	CO#3 INCREASE IN SUPPLIES FOR STABILIZATION	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033			APPROVED	5/25/2023		OSC	\$157,719.64	\$157,719.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264751	AMENDMENT	CO#1 ITEM INCREASES AND NEW ITEMS	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033			APPROVED	9/12/2023		OSC	\$319,496.17	\$319,496.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264751	AMENDMENT	CO#4 RAMP E DRAINAGE IMPROVEMENT & WORK ACCELERATION	A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP	1364 RTE 9 CASTLETON, NY 12033			APPROVED	11/20/2023		OSC	\$2,016,991.05	\$2,016,991.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264753	AMENDMENT	CO#7 NO COST TIME EXTENSION	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032		12/15/2023	APPROVED	12/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264753	AMENDMENT	CO#6 PAVEMENT WARRANTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	1/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264753	AMENDMENT	CO# 8 GUIDERAIL REPAIR	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	3/12/2024		OSC	\$1,223.62	\$1,223.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264754	AMENDMENT	CO#5 ITEM DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/28/2023		OSC	-\$140,879.25	\$140,879.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264754	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264756	AMENDMENT	CO#3 ADD NEW ITEM FOR PORTABLE VARIABLE MESSAGE SIGN	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	6/12/2023		OSC	\$124,910.82	\$124,910.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264756	AMENDMENT	CO #4 INCREASES FOR TWO ITEMS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	8/16/2023		OSC	\$68,056.03	\$68,056.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264756	AMENDMENT	CO#5 ADD ITEM FOR OFFICE SUPPLIES & INCREASE FOR BEARINGS & VARIOUS DECREASES TO QUANTITIES NOT USED	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	9/19/2023		OSC	\$1,000.00	\$1,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264756	AMENDMENT	CO#7 ASBESTOS ABATEMENT	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	10/30/2023		OSC	\$37,541.70	\$37,541.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264757	AMENDMENT	CO #2 NEW ITEMS & ITEM DECREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	10/6/2023		OSC	-\$2,948.75	\$2,948.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264757	AMENDMENT	CO #4 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		11/30/2023	APPROVED	10/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264757	AMENDMENT	CO#5 LANGUAGE MODIFICATION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	11/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264758	AMENDMENT	CO #1 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		11/30/2023	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264758	AMENDMENT	CO #2 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		5/31/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264759	AMENDMENT	CO #1 INCREASES ITS HYBRID POWER SYSTEMS	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	6/7/2023		OSC	\$2,349.45	\$2,349.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264759	AMENDMENT	CO#2 NO COST TIME EXTENSION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264759	AMENDMENT	CO#3 NO COST TIME EXTENSION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		8/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264760	AMENDMENT	CO #4 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	11/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264760	AMENDMENT	CO #7 NO COST TIME EXTENSION	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559		6/30/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264760	AMENDMENT	CO#5 INCREASES & DECREASES WITH 3 NEW ITEMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	1/26/2024		OSC	\$4,138.37	\$4,138.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264761	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	COMMODORE CONSTRUCTION CORP	230 SOUTH 5TH AVE MOUNT VERNON, NY 10550			APPROVED	5/17/2023		OSC	-\$15.27	\$15.27

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264761	AMENDMENT	CO#2 DECREASES IN SUPPLIES	COMMODORE CONSTRUCTION CORP	230 SOUTH 5TH AVE MOUNT VERNON, NY 10550			APPROVED	7/17/2023		OSC	-\$163,998.35	\$163,998.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264762	AMENDMENT	CO#007 INCREASES AND DECREASES MANHOLE FRAME DRAINAGE TRAFFIC SIGNALS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	4/17/2023		OSC	\$190.29	\$190.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264762	AMENDMENT	CO#9 INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	7/13/2023		OSC	\$110,973.05	\$110,973.05
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264762	AMENDMENT	CO#13 RESET RAIL ON ROUTE 363 WITH GREATER CURB TO FACE OF RAIL OFFSET	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	10/3/2023		OSC	\$4,815.04	\$4,815.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264762	AMENDMENT	CO #14 NEW ITEM & ITEM DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	12/1/2023		OSC	\$6.26	\$6.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264762	AMENDMENT	CO# 15 DECREASE AND CREDIT BACK TO NYS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	3/27/2024		OSC	-\$219,564.56	\$219,564.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264763	AMENDMENT	CO#3 NO COST TIME EXTENSION	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101		6/30/2024	APPROVED	1/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264763	AMENDMENT	CO#2 ITEM INCERASES AND DECREASES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101			APPROVED	3/15/2024		OSC	\$45,599.31	\$45,599.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264764	AMENDMENT	CO#6 DECREASE IN QUANTITIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/20/2023		OSC	-\$155,674.85	\$155,674.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264764	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264765	AMENDMENT	CO#6 DECREASES FUEL AND ASPHALT ADJUSTMENTS & UNUSED QUANTITIES OF SUPPLIES TO COMPLETE PROJECT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/21/2023		OSC	-\$208,763.38	\$208,763.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264765	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264766	AMENDMENT	CO#3 ITEM INCREASES AND NEW ITEM	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	7/7/2023		OSC	\$27,657.80	\$27,657.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264766	AMENDMENT	CO #4 NO COST TIME EXTENSION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		7/31/2023	APPROVED	7/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264766	AMENDMENT	CO#7 DECREASE FOR ASPHALT QUANTITY ADJUSTMENT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	12/21/2023		OSC	-\$818,214.77	\$818,214.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264766	AMENDMENT	CO#8 DECREASES TO VARIOUS ITEMS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	2/20/2024		OSC	-\$1,122,967.83	\$1,122,967.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264767	AMENDMENT	CO#6 NEW ITEMS AND DECREASES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	8/4/2023		OSC	\$39.59	\$39.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264767	AMENDMENT	CO#9 CLEANUP	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	12/4/2023		OSC	-\$79,248.67	\$79,248.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264767	AMENDMENT	FINAL AGREEMENT	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264769	AMENDMENT	CO#8 INCREASE FOR ASPHALT NEEDED & OFFSET BY DECREASES TO ITEM QUANTITIES NOT USED	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/15/2023		OSC	\$5,905.79	\$5,905.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264769	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	11/13/2023		OSC	\$2.01	\$2.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264769	AMENDMENT	CO#12 INCREASE FOR DRAINAGE CLEANING PRICE ADJUSTMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	2/20/2024		OSC	\$14.70	\$14.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264769	AMENDMENT	CO#11 CLEAN UP	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	3/27/2024		OSC	-\$141,092.20	\$141,092.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO #1 INCREASE IN SUPPLIES TO COMPLETE WORK FROM PERVIOUS CONTRACT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			NON-APPROVED	6/16/2023	-STS/AC340-S CONTENT -SCOPE SHOULD BE BID OUT SEPARATELY OR COMPLETED UNDER PREVIOUS CONTRACT WITH TIME EXTENSION	OSC	\$567,329.38	\$567,329.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO #1 ITEM INCREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/27/2023		OSC	\$567,329.40	\$567,329.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO#2 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		11/15/2023	APPROVED	11/15/2023		OSC	-\$0.02	\$0.02

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO#3 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		12/15/2023	NON-APPROVED	11/21/2023	-AGENCY REQUEST -ERROR IN UPDATED CONTRACT EXPIRE DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO#3 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		11/30/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264770	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/28/2024		OSC	\$211.37	\$211.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264771	AMENDMENT	CO#5 ITEM INCREASES & DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	8/2/2023		OSC	\$32,549.61	\$32,549.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264771	AMENDMENT	CO#6 INCREASES TO VARIOUS ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	9/7/2023		OSC	\$39,088.40	\$39,088.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264771	AMENDMENT	CO #4 ITEM INCREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	10/18/2023		OSC	\$26,528.79	\$26,528.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264771	AMENDMENT	CO#9 INCREASE TO COVER EXISTING PAVEMENT MARKING STRIPES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	12/28/2023		OSC	\$11.46	\$11.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264771	AMENDMENT	CO #8 DECREASES IN SUPPLIES FOR UNUSED ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	1/24/2024		OSC	-\$92,056.68	\$92,056.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264772	AMENDMENT	CO#2 NO COST TIME EXTENSION	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105		12/15/2023	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264772	AMENDMENT	CO #3 INCREASES & DECREASES FOR CLEANING STONE MASONRY & SIGN INSTALLATION	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	12/5/2023		OSC	\$2.00	\$2.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264772	AMENDMENT	CO#6 INCREASE FOR PLANTING SHRUBS & ITEM DECREASES	RESTANI CONSTRUCTION CORP	42-04 BERRIAN BLVD ASTORIA, NY 11105			APPROVED	2/6/2024		OSC	\$2.10	\$2.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264773	AMENDMENT	CO#4 CLEANUP	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	9/11/2023		OSC	-\$140,870.70	\$140,870.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264773	AMENDMENT	CO #5 ITEM DECREASE FOR FUEL ADJUSTMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	11/21/2023		OSC	-\$118.61	\$118.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264773	AMENDMENT	FINAL AGREEMENT	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	1/31/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264774	AMENDMENT	CO #4 INCREASES & DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	7/3/2023		OSC	\$157,630.00	\$157,630.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264774	AMENDMENT	CO#6 DECREASES FOR FINAL CLEAN UP	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	8/30/2023		OSC	-\$7,446,111.04	\$7,446,111.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264774	AMENDMENT	FINAL AGREEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264775	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	4/19/2023		OSC	\$16.98	\$16.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264775	AMENDMENT	CO #8 NEW ITEMS	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	6/7/2023		OSC	\$3.98	\$3.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264775	AMENDMENT	CO#9 CLEANUP CHANGE ORDER	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	7/28/2023		OSC	-\$5,995,414.10	\$5,995,414.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264775	AMENDMENT	FINAL AGREEMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264776	AMENDMENT	CO#2 INCREASES AND DECREASES WITH ONE NEW ITEM	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/14/2023		OSC	\$137,800.90	\$137,800.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264777	AMENDMENT	NO COST TIME EXTENSION JOC FIRST RENEWAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		5/9/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264777	AMENDMENT	CO#5 NO COST TIME EXTENSION SECOND RENEWAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		5/10/2025	APPROVED	2/21/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264777	AMENDMENT	CO# 4 INCREASE FOR JOC ITEM	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	3/4/2024		OSC	\$790,990.99	\$790,990.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264778	AMENDMENT	CO#2 ITEM INCREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	4/11/2023		OSC	\$988,738.74	\$988,738.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264778	AMENDMENT	CO#3 JOC SECOND RENEWAL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901		5/17/2025	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264778	AMENDMENT	CO #4 JOC SECOND RENEWAL FUNDING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	3/11/2024		OSC	\$988,738.74	\$988,738.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264779	AMENDMENT	CO #1 INCREASES IN SUPPLIES	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN, NY 11234			APPROVED	7/31/2023		OSC	\$166,000.00	\$166,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264779	AMENDMENT	CO#2 NO COST TIME EXTENSION	J PIZZIRUSSO LANDSCAPING CORP	2400 E. 69TH STREET BROOKLYN, NY 11234		12/31/2023	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264780	AMENDMENT	CO#2 ITEM INCREASES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	4/11/2023		OSC	\$909,639.64	\$909,639.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264780	AMENDMENT	CO#4 JOC 2ND YEAR FUNDING RENEWAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	2/29/2024		OSC	\$909,639.64	\$909,639.64

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264780	AMENDMENT	CO#5 JOC 2ND TIME RENEWAL OPTION	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		6/16/2025	NON-APPROVED	2/26/2024	-STS/AC340-S FATALLY FLAWED -INCORRECT RENEWAL DATES	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264780	AMENDMENT	CO #4 2ND TIME RENEWAL OPTION	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		6/15/2025	APPROVED	3/4/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264781	AMENDMENT	CO#3 INCREASES AND DECREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	7/14/2023		OSC	-\$97,069.33	\$97,069.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264781	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264783	AMENDMENT	CO #01 CHANGES IN WORKING TIMES	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	4/17/2023		OSC	\$1.20	\$1.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264783	AMENDMENT	CO#5 ANNUAL RENEWAL REGION 9	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		5/20/2024	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264783	AMENDMENT	CO #6 2ND YEAR OPTION RENEWAL	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220		5/20/2025	APPROVED	2/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264783	AMENDMENT	CO#7 JOC SECOND YEAR FUNDING	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	2/23/2024		OSC	\$475,135.14	\$475,135.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264785	AMENDMENT	CO#4 NO COST TIME EXTENSION	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512		6/30/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264785	AMENDMENT	CO#5 DRILL & GROUT BOLTS & STONE FILLING	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	1/26/2024		OSC	\$212,469.52	\$212,469.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264785	AMENDMENT	CO#6 INCREASES FOR BRIDGE RAIL INSTALLATION	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	2/20/2024		OSC	\$169,889.98	\$169,889.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264786	AMENDMENT	CO #8 INCREASES & DECREASES IN SUPPLIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	6/22/2023		OSC	\$16.38	\$16.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264786	AMENDMENT	CO#9 CLEANUP CHANGE ORDER	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	10/30/2023		OSC	-\$152,086.44	\$152,086.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264786	AMENDMENT	FINAL AGREEMENT	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264787	AMENDMENT	CO#11 NO COST TIME EXTENSION	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		12/31/2023	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264787	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/28/2024		OSC	-\$1,444,458.91	\$1,444,458.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264788	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	5/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264789	AMENDMENT	CO #2 FIRST OPTION TIME RENEWAL	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		6/3/2024	APPROVED	6/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264789	AMENDMENT	CO#1 FIRST OPTION RENEWAL FUNDING & FACTOR UPDATE	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	6/26/2023		OSC	\$920,110.00	\$920,110.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264790	AMENDMENT	CO#6 ITEM INCREASES	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	4/18/2023		OSC	\$4,315.08	\$4,315.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264790	AMENDMENT	CO#8 INCREASES TO ITEM OVERRUNS BASED ON ACTUAL FIELD MEASUREMENTS	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	10/2/2023		OSC	\$59,216.60	\$59,216.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264790	AMENDMENT	CO #11 NO COST TIME EXTENSION	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450		6/30/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264790	AMENDMENT	CO#7 TREE DRAINAGE ITEMS	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			APPROVED	1/4/2024		OSC	\$30,747.35	\$30,747.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264791	AMENDMENT	CO#5 NO COST TIME EXTENSION	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054		6/12/2023	APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264791	AMENDMENT	CO #4 ITEM INCREASES	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054			APPROVED	7/26/2023		OSC	\$110,154.60	\$110,154.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264792	AMENDMENT	CO#1 TIME RENEWAL	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039		5/31/2024	APPROVED	5/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264792	AMENDMENT	CO#2 INCREASE JOB ORDER CONTRACTING NORMAL WORKING HOURS ITEM	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	7/28/2023		OSC	\$1,044,949.00	\$1,044,949.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264792	AMENDMENT	CO #3 JOC 2ND RENEWAL YEAR TIME EXTENSION	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039		5/31/2025	APPROVED	3/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264793	AMENDMENT	CO #2 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		11/30/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264793	AMENDMENT	CO #4 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		3/29/2024	APPROVED	1/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264793	AMENDMENT	CO #5 NO COST TIME EXTENSION	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550		7/31/2024	APPROVED	3/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264795	AMENDMENT	CO#1 INCREASES & DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	11/15/2023		OSC	\$30,267.71	\$30,267.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264795	AMENDMENT	CO# 3 INCREASE FOR SUPPLIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	1/26/2024		OSC	\$21,662.24	\$21,662.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264795	AMENDMENT	CO #2 NEW ITEM & ITEM DECREASES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	3/18/2024		OSC	-\$34,635.57	\$34,635.57

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264796	AMENDMENT	CO #7 INCREASES & DECREASES FOR LANDSCAPING	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590			APPROVED	12/28/2023		OSC	\$0.50	\$0.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264797	AMENDMENT	CO #2 NEW ITEM FOR UNUSED CAMERA EQUIPMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	5/9/2023		OSC	-\$160,929.93	\$160,929.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264797	AMENDMENT	FINAL AGREEMENT	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264798	AMENDMENT	CO#5 DRILLING ROCK OBSTRUCTION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	12/12/2023		OSC	\$27,145.99	\$27,145.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264799	AMENDMENT	CO#1 DECREASES TO ITEMS NECESSARY TO CLOSE OUT THE CONTRACT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	10/30/2023		OSC	-\$462,643.72	\$462,643.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264799	AMENDMENT	FINAL AGREEMENT	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264801	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	3/11/2024		OSC	-\$20,686.70	\$20,686.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264802	AMENDMENT	CO#2 INCREASES AND DECREASES IN SUPPLIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	8/31/2023		OSC	\$5,977.11	\$5,977.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264802	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	10/26/2023		OSC	\$1,358.51	\$1,358.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264802	AMENDMENT	CO #4 NO COST TIME EXTENSION	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		6/22/2024	APPROVED	2/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264803	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	5/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264804	AMENDMENT	FINAL AGREEMENT	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	6/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264805	AMENDMENT	CO #4 INCREASES & DECREASES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	9/22/2023		OSC	\$38,633.10	\$38,633.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264805	AMENDMENT	CO #2 NEW ITEMS	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306			APPROVED	1/8/2024		OSC	\$12,043.32	\$12,043.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264807	AMENDMENT	CO#3 NO COST TIME EXTENSION	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		9/30/2023	APPROVED	9/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264807	AMENDMENT	CO#4 NO COST TIME EXTENSION	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		12/31/2023	APPROVED	10/23/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264808	AMENDMENT	CO#4 NO COST TIME EXTENSION	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693		2/29/2024	APPROVED	1/19/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264809	AMENDMENT	CO#2 INCREASES FOR 6 NEW ITEMS INCLUDING STEEL RAILING & HANDRAIL & MICROCOMPUTER CABINET INSTALL	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	10/23/2023		OSC	\$17,653.97	\$17,653.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264809	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	1/19/2024		OSC	\$59.95	\$59.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264810	AMENDMENT	CO#2 BRIDGE JOINT EMERGENCY REPAIRS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	4/21/2023		OSC	\$117,042.98	\$117,042.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264810	AMENDMENT	CO#5 NEW ITEMS	HARRISON & BURROWES BRIDGE CONSTRUCTORS INC	22 HAMILTON LANE GLENMONT, NY 12077			APPROVED	9/27/2023		OSC	\$232,640.50	\$232,640.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264811	AMENDMENT	CO#2 ITEM DECREASES AND NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	10/27/2023		OSC	\$4,304.96	\$4,304.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264811	AMENDMENT	CO #7 ITEM DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	2/14/2024		OSC	-\$179,478.75	\$179,478.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264812	AMENDMENT	CO# 5 INCREASES & DECREASES ADDITIONAL WORK ADDED FOR CONCRETE GUTTER	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	5/22/2023		OSC	\$5.68	\$5.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	CO #4 NEW ITEM WATER MAIN RELOCATION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/14/2023		OSC	\$40,408.47	\$40,408.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	CO#7 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		7/28/2023	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	CO#6 ITEM DECREASES & NEW ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	9/11/2023		OSC	\$24,418.58	\$24,418.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	CO#9 ROADSIDE TOPSOIL RENEGOTIATED & SUBSTITUTE ITEM USED FOR CONCRETE SIDEWALKS & ROADWAY WIDENING	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	11/16/2023		OSC	\$43.10	\$43.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	CO#11 NEW ITEMS AND DECREASE CREDIT BACK TO NYS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	12/27/2023		OSC	-\$308,038.54	\$308,038.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264813	AMENDMENT	FINAL AGREEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	1/30/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO#2 DELETION OF SOLDIER PILE & LAGGING WALL ADDING A MODULAR SLIDE RAIL SYSTEM	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	4/21/2023		OSC	-\$69,805.88	\$69,805.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO# 6 INCREASE IN EARTHWORK AND WATER LINE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/22/2023		OSC	\$52,689.02	\$52,689.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO#5 INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	9/5/2023		OSC	\$20.58	\$20.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO #6 ITEM INCREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	9/26/2023		OSC	\$115,044.56	\$115,044.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO #10 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		8/30/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264814	AMENDMENT	CO#9 ITEM INCREASES AND DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	2/8/2024		OSC	\$4.09	\$4.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264815	AMENDMENT	CO#2 NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224		9/30/2023	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO#2 ITEM INCREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	6/28/2023		OSC	\$626,677.40	\$626,677.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO #3 INCREASE IN SUPPLIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	9/12/2023		OSC	\$34,123.27	\$34,123.27
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO#1 NO COST TIME EXTENSION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		1/6/2024	APPROVED	9/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO #4 INCREASES IN LABOR & SUPPLIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	10/25/2023		OSC	\$503,000.00	\$503,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO#6 INCREASES TO PLANT NEW TREES & EXTEND TEMPORARY CONCRETE BARRIER	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	12/13/2023		OSC	\$210,380.68	\$210,380.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO#7 NO COST TIME EXTENSION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		7/22/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO #8 NEW ITEMS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	1/22/2024		OSC	\$555,206.26	\$555,206.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO #11 EXISTING GIRDER G6 REBOUND MODIFICATIONS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	3/7/2024		OSC	\$330,000.00	\$330,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264816	AMENDMENT	CO#12 ITEM INCREASES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	3/28/2024		OSC	\$328,301.34	\$328,301.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#1 ITEM INCREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	4/20/2023		OSC	\$1,822,507.37	\$1,822,507.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#3 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831		12/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#2 INCREASE IN FUNDS	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	8/2/2023		OSC	\$748,836.13	\$748,836.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#4 ITEM INCREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	9/18/2023		OSC	\$774,556.91	\$774,556.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO #5 INCREASES IN SUPPLIES & LABOR FOR STAND BY WORK	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	1/2/2024		OSC	\$1,229,339.26	\$1,229,339.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#6 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831		1/31/2024	APPROVED	2/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO #7 ITEM INCREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	2/23/2024		OSC	\$1,602,854.59	\$1,602,854.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264818	AMENDMENT	CO#8 ITEM INCREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	3/28/2024		OSC	\$1,457,984.50	\$1,457,984.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #3 NEW ITEMS FOR CLEARING & CUTTING PAVEMENT	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/18/2023		OSC	\$132,490.48	\$132,490.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO#4 4 ITEM INCREASES FOR BINDER COURSE ASPHALT & PULLBOX & POLE EXCAVATION AND CONCRETE FOUNDATION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	8/15/2023		OSC	\$154,213.13	\$154,213.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #6 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		11/30/2023	APPROVED	9/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #8 THREE NEW PAY ITEMS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	10/17/2023		OSC	\$85,624.32	\$85,624.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO#10 INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	1/31/2024		OSC	\$117,193.33	\$117,193.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #12 NO COST TIME EXTENSION	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224		12/15/2023	APPROVED	2/15/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #13 NEW ITEMS & ITEM INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	3/4/2024		OSC	\$73,121.71	\$73,121.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264819	AMENDMENT	CO #15 ITEM INCREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	3/26/2024		OSC	\$1,148.78	\$1,148.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264820	AMENDMENT	CO#1 NO COST TIME EXTENSION	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788		8/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264820	AMENDMENT	CO#4 INCREASE FOR REVISED BULKHEAD DESIGN	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	12/21/2023		OSC	\$78,122.74	\$78,122.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264820	AMENDMENT	CO#2 STEEL SHEET PILES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	1/8/2024		OSC	\$6,232.46	\$6,232.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264820	AMENDMENT	CO# 6 ITEM ADDITION AND INCREASE	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	1/29/2024		OSC	\$18,325.40	\$18,325.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264821	AMENDMENT	CO#2 ITEM INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	5/31/2023		OSC	\$82,733.75	\$82,733.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264821	AMENDMENT	CO #4 INCREASES OVERHEAD SIGN PANELS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/18/2023		OSC	\$562,151.00	\$562,151.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264821	AMENDMENT	CO#5 NEW ITEMS AND INCREASE	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	12/21/2023		OSC	\$156,521.84	\$156,521.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264821	AMENDMENT	CO#6 ITEM ADDITION AND INCREASE FOR TRAFFIC SIGNAL	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/26/2024		OSC	\$7,421.28	\$7,421.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264821	AMENDMENT	CO#7 OVERRUNS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/13/2024		OSC	\$11,080.00	\$11,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264822	AMENDMENT	CO #2 INCREASES FOR GROUND MOUNTED SIGN PANELS	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512			APPROVED	6/28/2023		OSC	\$643,135.37	\$643,135.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264823	AMENDMENT	CO#2 INCREASES FOR GROUND MOUNTED SIGN PANELS & SIGN POSTS & REMOVAL & DISPOSAL OF SIGN PANEL ITEMS	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/17/2023		OSC	\$180,009.60	\$180,009.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264823	AMENDMENT	CO #3 INCREASE IN LABOR & SUPPLIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	10/25/2023		OSC	\$187,295.82	\$187,295.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264823	AMENDMENT	CO#4 ITEM INCREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/8/2024		OSC	\$74,926.00	\$74,926.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264824	AMENDMENT	CO #3 INCREASES	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150			APPROVED	6/23/2023		OSC	\$61,778.70	\$61,778.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264824	AMENDMENT	CO#4 NEW ITEM TO REINSTALL EXISTING POST & HOIST NEW SIGNS	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150			APPROVED	9/6/2023		OSC	\$1,314.00	\$1,314.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264824	AMENDMENT	CO#5 INCREASES ON EXISTING ITEMS & NEW WORK ORDERS ADDED	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150			APPROVED	11/28/2023		OSC	\$318,295.65	\$318,295.65
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264824	AMENDMENT	CO #6 ITEM INCREASES SIGNS & SIGN POSTS	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150			APPROVED	2/7/2024		OSC	\$168,187.10	\$168,187.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264826	AMENDMENT	CO# 3 DECREASE FOR ITEMS AND CREDIT BACK TO NYS	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE, NY 12953			APPROVED	2/7/2024		OSC	-\$136,313.49	\$136,313.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264827	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264828	AMENDMENT	CO#1 INCREASE FOR BRIDGE REPAIR	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	2/20/2024		OSC	\$100.00	\$100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264829	AMENDMENT	CO#7 TEMPORARY STEEL SHEETING	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	9/13/2023		OSC	\$92,483.60	\$92,483.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264829	AMENDMENT	CO #11 INCREASES IN SUPPLIES FOR SUBBASE & BEDDING MATERIALS	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	12/21/2023		OSC	\$1,287.80	\$1,287.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264829	AMENDMENT	CO#12 NO COST TIME EXTENSION	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480		5/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264830	AMENDMENT	CO #1 NEW ITEM	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980			APPROVED	4/19/2023		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264830	AMENDMENT	CO #2 NO COST TIME EXTENSION	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		12/30/2023	APPROVED	9/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264830	AMENDMENT	CO#3 NO COST TIME EXTENSION	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980		12/31/2024	APPROVED	1/10/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264831	AMENDMENT	CO#1 RENEGOTIATED ITEM FOR ROUTING CLEANING & SEALING PRIMARY CRACKS & JOINTS USING APPLIED SEALANT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	8/23/2023		OSC	-\$2,896.44	\$2,896.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264831	AMENDMENT	CO#2 ITEM DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	11/17/2023		OSC	-\$319,295.63	\$319,295.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264831	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	1/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO# 3 INCREASES DECREASES FOR ROCK SCALING TEST PIT EXCAVATION & EMERGENCY RED FLAG REPAIRS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	4/26/2023		OSC	\$577.47	\$577.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	7/6/2023		OSC	\$120.11	\$120.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO#5 INCREASES & DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	9/12/2023		OSC	\$144.98	\$144.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO #6 INCREASES & DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	9/15/2023		OSC	\$195.00	\$195.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO# 7 INCREASES FOR EMERGENCY SINK HOLE AND SLOPE REPAIRS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	12/14/2023		OSC	\$3,335.43	\$3,335.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO #8 NEW ITEM & INCREASES & DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	1/26/2024		OSC	\$859.15	\$859.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264833	AMENDMENT	CO#9 DECREASES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	3/14/2024		OSC	\$1,707.56	\$1,707.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264835	AMENDMENT	CO#3 NEW ITEMS FOR TOPSOIL & INTERIM PAVEMENT MARKINGS & WINTER POTHOLE REPAIRS	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	5/23/2023		OSC	\$54,141.30	\$54,141.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264836	AMENDMENT	CO#2 ITEM OVERRUNS	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	8/3/2023		OSC	\$110,833.33	\$110,833.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264836	AMENDMENT	CO #3 INCREASE IN SUPPLIES	REALE CONSTRUCTION CO INC	411 COUNTY RTE. 56 TICONDEROGA, NY 12883			APPROVED	10/20/2023		OSC	\$26,605.79	\$26,605.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264837	AMENDMENT	CO#4 ADD NEW ITEM FOR SINK HOLE REPAIR TO MAKE TRAVEL WAY SAFE & CLEANUP CO	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	11/2/2023		OSC	-\$996,088.16	\$996,088.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264837	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264839	AMENDMENT	CO#1 7 NEW ITEMS INCLUDING CONTROLLED LOW STRENGTH MATERIAL & REINFORCED CONCRETE END SECTION & PR	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	8/15/2023		OSC	\$37,945.31	\$37,945.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264839	AMENDMENT	CO#5 NO COST TIME EXTENSION	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224		10/31/2023	APPROVED	9/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264839	AMENDMENT	CO# 4 CLEANUP	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	3/12/2024		OSC	\$38,163.54	\$38,163.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264840	AMENDMENT	CO#1 INCREASES FOR PIPE & CULVERT STORM DRAIN	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	6/26/2023		OSC	\$7,240.80	\$7,240.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264840	AMENDMENT	CO #4 NEW ITEMS & ITEM INCREASES & DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	12/1/2023		OSC	-\$198,578.69	\$198,578.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264842	AMENDMENT	CO#8 ITEM INCREASE AND DECREASE	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	3/11/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264845	AMENDMENT	CO#3 INCREASES IN SUPPLIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	8/31/2023		OSC	\$117,349.97	\$117,349.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264845	AMENDMENT	CO#4 CLEANUP	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	11/15/2023		OSC	\$9,090.66	\$9,090.66
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264845	AMENDMENT	CO#5 INCREASE OF MARKING TAPE ITEMS FOR ACTUAL FIELD QUANTITIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	12/12/2023		OSC	\$6,727.68	\$6,727.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264846	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625			APPROVED	9/11/2023		OSC	\$89,946.91	\$89,946.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264846	AMENDMENT	CO#2 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		12/31/2023	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264846	AMENDMENT	CO#6 NO COST TIME EXTENSION	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625		3/1/2024	APPROVED	1/29/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO #2 NEW ITEMS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	9/25/2023		OSC	\$163,163.50	\$163,163.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO#4 INCREASE FOR REMOVAL OF BRIDGE SEALS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	11/10/2023		OSC	\$106,172.49	\$106,172.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO#5 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		12/29/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO#8 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		1/31/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO #10 ADDITIONAL CONCRETE REPAIRS	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	3/7/2024		OSC	\$528,232.99	\$528,232.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264847	AMENDMENT	CO #11 ITEM INCREASES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164			APPROVED	3/27/2024		OSC	\$103,509.56	\$103,509.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264848	AMENDMENT	CO #2 NO COST TIME EXTENSION	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225		11/15/2023	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264848	AMENDMENT	CO#1 ITEM INCREASES AND NEW ITEM	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	9/14/2023		OSC	\$359,176.50	\$359,176.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264848	AMENDMENT	CO #3 NO COST TIME EXTENSION	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225		11/30/2023	APPROVED	11/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264848	AMENDMENT	CO#6 CLEAN UP	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	1/8/2024		OSC	-\$65,480.50	\$65,480.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264849	AMENDMENT	CO #3 INCREASES & DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	6/28/2023		OSC	\$438.93	\$438.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264849	AMENDMENT	CO#4 NEW ITEMS FOR BINDER ASPHALT & BRICK PAVED SIDEWALK	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	8/18/2023		OSC	\$126.24	\$126.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264849	AMENDMENT	CO#6 CLEANUP WITH ALL DECREASES TO ITEMS BASED ON ACTUAL QUANTITIES NEEDED	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	11/9/2023		OSC	-\$30,343.09	\$30,343.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264849	AMENDMENT	CO #7 ITEM DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	1/9/2024		OSC	-\$5,001.15	\$5,001.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264850	AMENDMENT	CO#2 ADDITIONAL FUNDS FOR REPLACEMENT OF EXISTING CULVERT LOCATIONS REGION 8	ECCO III ENTERPRISES INC	201 SAW MILL RIVER RD YONKERS, NY 10701			APPROVED	11/14/2023		OSC	\$3,000,000.00	\$3,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264851	AMENDMENT	CO #1 NEW ITEM	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	6/23/2023		OSC	\$25,336.07	\$25,336.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264851	AMENDMENT	CO#3 INCREASE FOR NEW 4 INCH THICK ASPHALT	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	8/4/2023		OSC	\$13,011.44	\$13,011.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264851	AMENDMENT	CO #5 NO COST TIME EXTENSION	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803		10/1/2024	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264856	AMENDMENT	CO#7 ITEM ADDITION INCREASE AND PILE EXTRACTION	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	12/21/2023		OSC	\$3,864.59	\$3,864.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264856	AMENDMENT	CO#8 FINAL CLEAN UP	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	1/4/2024		OSC	-\$193,088.96	\$193,088.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264856	AMENDMENT	FINAL AGREEMENT	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264857	AMENDMENT	CO#6 INCREASES TO EXTEND PAVEMENT LIMIT OF LOCATION 1	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	12/27/2023		OSC	\$333,294.25	\$333,294.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264858	AMENDMENT	CO#1 LABOR & SERVICE ITEM ADJUSTMENTS	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788			APPROVED	7/28/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264859	AMENDMENT	CO #3 ITEM INCREASE & DECREASE	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	9/29/2023		OSC	\$28.00	\$28.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264859	AMENDMENT	CO #5 ITEM INCREASES & DECREASES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	11/3/2023		OSC	\$25.00	\$25.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264859	AMENDMENT	CO#6 ITEM INCREASES FOR PAVEMENT MARKINGS	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440			APPROVED	1/2/2024		OSC	\$33.40	\$33.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264860	AMENDMENT	CO#1 ITEM DECREASES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	2/28/2024		OSC	-\$617,133.38	\$617,133.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264863	AMENDMENT	CO #1 OVERRUNS BEYOND THRESHOLDS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	2/20/2024		OSC	\$891,075.20	\$891,075.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264863	AMENDMENT	CO#2 INCREASE FOR ADDITIONAL QUANTITY OF ITEMS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/15/2024		OSC	\$199,162.94	\$199,162.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264864	AMENDMENT	CO#2 ITEM ADDITION FOR DRAINAGE SAFETY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	12/21/2023		OSC	\$17,553.18	\$17,553.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264864	AMENDMENT	CO#4 DECREASE AND CREDIT BACK TO NY5	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	2/26/2024		OSC	-\$452,067.62	\$452,067.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264866	ORIGINAL	CULVERT REPLACEMENT & REPAIRS PROJECT FOR 5 SITES IN BROOME CHENANGO OTSEGO AND SCHOHARIE COUNTIES	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/14/2023	5/1/2025	APPROVED	4/14/2023		OSC	\$4,605,663.23	\$4,605,663.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264867	ORIGINAL	NEW BRIDGE CONSTRUCTION ROUTE 28 ARIETTA INDIAN LAKE & LONG LAKE HAMILTON COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	4/20/2023	6/30/2026	APPROVED	4/20/2023		OSC	\$16,248,984.72	\$16,248,984.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264867	AMENDMENT	CO #6 NEW ITEM TEMPORARY STEEL SHEETING	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	11/3/2023		OSC	\$285,980.16	\$285,980.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264867	AMENDMENT	CO#4 NEW EMERGENCY WORK ITEM	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350			APPROVED	12/21/2023		OSC	\$875,000.00	\$875,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264868	AMENDMENT	CO#2 INCREASES & DECREASES IN LABOR & SUPPLIES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	11/6/2023		OSC	\$2,626.91	\$2,626.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264868	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	2/8/2024		OSC	\$15.11	\$15.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264868	AMENDMENT	CO#5 CLEANUP	SULLIVAN COUNTY PAVING & CONSTRUCTION INC	1936 STATE ROUTE 17B WHITE LAKE, NY 12786			APPROVED	3/28/2024		OSC	-\$137,448.87	\$137,448.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	5/22/2023		OSC	\$8,819.74	\$8,819.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#2 ADDITIONAL MILLING & PAVING	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	7/7/2023		OSC	\$464,903.15	\$464,903.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#5 INCREASE IN SUPPLIES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	9/22/2023		OSC	\$134,024.96	\$134,024.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#7 INCREASE WITH 3 NEW ITEMS FOR DRAINAGE AND BRIDGE APPROACH REPAIRS	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	11/13/2023		OSC	\$77,078.45	\$77,078.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#9 INCREASE FOR ITEMS	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	3/5/2024		OSC	\$57,013.23	\$57,013.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264869	AMENDMENT	CO#10 NEW ITEMS	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	3/18/2024		OSC	\$8,073.99	\$8,073.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264871	AMENDMENT	CO #1 ADDITIONAL ASPHALT & A PUSH BUTTON CONTROL	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	12/21/2023		OSC	\$65,811.20	\$65,811.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264871	AMENDMENT	CO#8 DECREASES FOR CLEANUP	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546			APPROVED	3/11/2024		OSC	-\$220,501.07	\$220,501.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264872	AMENDMENT	CO #3 ITEM INCREASE & DECREASE	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	11/21/2023		OSC	-\$1,200.00	\$1,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264872	AMENDMENT	CO #5 ITEM INCREASE & DECREASE FOR WORK ZONE TRAFFIC CONTROL	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	12/6/2023		OSC	\$53,850.00	\$53,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264873	AMENDMENT	CO#2 ITEM INCREASES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	7/7/2023		OSC	\$176,250.00	\$176,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264873	AMENDMENT	CO#3 INCREASES AND DECREASES	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617			APPROVED	10/27/2023		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264875	AMENDMENT	CO#2 INCREASE FOR ITEM QUANTITY MODIFICATION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/12/2024		OSC	\$0.76	\$0.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264876	AMENDMENT	CO#1 MILLING AND PAVING WORK ON CARRIER AND MILITARY CIRCLES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	7/10/2023		OSC	\$1,273,002.21	\$1,273,002.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264876	AMENDMENT	CO#7 NEW ITEM INCREASES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090		1/31/2024	APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264876	AMENDMENT	CO #8 NEW ITEMS	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	3/4/2024		OSC	\$59,553.16	\$59,553.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264877	AMENDMENT	CO#1 INCREASES & DECREASES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	6/27/2023		OSC	\$48,462.00	\$48,462.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264877	AMENDMENT	CO#3 NEW TREE REMOVAL ITEMS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	8/17/2023		OSC	\$6,421.50	\$6,421.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264877	AMENDMENT	CO #6 ITEM DECREASE AND CREDIT BACK TO NYS	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	12/28/2023		OSC	-\$645,635.02	\$645,635.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264877	AMENDMENT	FINAL AGREEMENT	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	CO #1 INCREASE IN SUPPLIES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	6/22/2023		OSC	\$320,343.30	\$320,343.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	CO#3 INCREASES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	9/5/2023		OSC	\$62,402.00	\$62,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	CO#6 NO COST TIME EXTENSION	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901		11/30/2023	APPROVED	11/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	1/19/2024		OSC	\$16,836.74	\$16,836.74

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	CO #7 ITEM DECREASES	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	2/6/2024		OSC	-\$31,634.97	\$31,634.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264881	AMENDMENT	FINAL AGREEMENT	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			APPROVED	2/28/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264882	AMENDMENT	CO #3 NEW ITEMS	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901			NON-APPROVED	3/25/2024	-AGENCY REQUEST -DOCUMENTS IN SITE MANAGER NEED CORRECTIONS	OSC	\$172,533.18	\$172,533.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	6	D264883	ORIGINAL	BRIDGE REPLACEMENT ON BRONX RIVER PARKWAY OVER AMTRAK & CSX IN BRONX COUNTY	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD, NJ 07080	8/8/2023	7/30/2026	APPROVED	8/8/2023		OSC	\$137,666,211.00	\$137,666,211.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264883	AMENDMENT	CO#1 SUBSTRUCTURES REMOVAL	EE CRUZ & COMPANY INC	165 RYAN ST 5 PLAINFIELD, NJ 07080			APPROVED	3/13/2024		OSC	\$1.20	\$1.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264884	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264885	AMENDMENT	CO#5 ITEM INCREASES AND DECREASES	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831			APPROVED	1/4/2024		OSC	\$92,695.00	\$92,695.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264885	AMENDMENT	CO#6 NO COST TIME EXTENSION	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831		4/1/2024	APPROVED	1/12/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264886	AMENDMENT	CO#3 INCREASES & DECREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	6/22/2023		OSC	\$10.00	\$10.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264886	AMENDMENT	CO#5 DECREASE AND CREDIT BACK TO NYS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	12/28/2023		OSC	-\$63,148.98	\$63,148.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264887	AMENDMENT	CO#2 INCREASE FOR CULVERT REPLACEMENT FORCE ESTIMATE & REMOVE ITEMS NOT NECESSARY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	8/21/2023		OSC	\$824,290.00	\$824,290.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264887	AMENDMENT	CO #3 ITEM INCREASE DRAINAGE	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	11/9/2023		OSC	\$800,000.00	\$800,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264888	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189			APPROVED	5/18/2023		OSC	\$5,338.00	\$5,338.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264889	AMENDMENT	CO#1 ADDITIONAL FORMING LABOR & MATERIAL CHANGE	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	4/14/2023		OSC	\$2,282.25	\$2,282.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264889	AMENDMENT	CO#3 NO COST TIME EXTENSION	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480		7/30/2023	APPROVED	6/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264889	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	8/17/2023		OSC	\$1,024.55	\$1,024.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264889	AMENDMENT	CO #6 ITEM DECREASES	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	10/31/2023		OSC	-\$52,222.25	\$52,222.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264889	AMENDMENT	FINAL AGREEMENT	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480			APPROVED	2/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264890	AMENDMENT	CO#1 NEW ITEM FOR PAVEMENT PATCHING	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	5/23/2023		OSC	\$2,701.26	\$2,701.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264890	AMENDMENT	CO#3 NEW ITEM	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	9/19/2023		OSC	\$5,094.40	\$5,094.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264894	AMENDMENT	CO #3 NEW ITEM & ITEM INCREASES & DECREASES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	3/12/2024		OSC	\$0.14	\$0.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264897	AMENDMENT	CO #2 INCREASES IN SUPPLIES	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	9/22/2023		OSC	\$24,074.38	\$24,074.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264897	AMENDMENT	CO #4 REMOVAL OF ASBESTOS DRAINAGE PIPING	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	10/20/2023		OSC	\$25,910.50	\$25,910.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264898	AMENDMENT	CO #1 INCREASES & DECREASES IN SUPPLIES	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	9/22/2023		OSC	\$1,766.02	\$1,766.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264898	AMENDMENT	CO#3 NO COST TIME EXTENSION	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039		1/31/2024	APPROVED	12/12/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264900	AMENDMENT	CO #1 NEW ITEM FOR CONCRETE FIBER OPTIC PULL BOXES	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	5/25/2023		OSC	\$32,400.72	\$32,400.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264900	AMENDMENT	CO #3 NO COST TIME EXTENSION	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144		12/31/2023	APPROVED	9/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264900	AMENDMENT	CO#5 INCREASE FOR OVERRUN AND UNDERRUNS OF ITEMS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	3/5/2024		OSC	\$169.86	\$169.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264900	AMENDMENT	CO#6 DECREASE AND CREDIT BACK TO NYS	STILSING ELECTRIC INC	PO BOX 27 RENSSELAER, NY 12144			APPROVED	3/27/2024		OSC	-\$21,397.46	\$21,397.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264901	AMENDMENT	CO#1 ITEM SWAP & INCREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	8/2/2023		OSC	\$12,545.00	\$12,545.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264901	AMENDMENT	CO #4 NEW ITEMS & ITEM INCREASES & DECREASES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	3/12/2024		OSC	\$4.66	\$4.66

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264902	AMENDMENT	CO#6 STRUCTURE ITEMS	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010			APPROVED	8/8/2023		OSC	\$10,783.20	\$10,783.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264902	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010			APPROVED	10/27/2023		OSC	\$39.40	\$39.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264902	AMENDMENT	CO#14 NO COST TIME EXTENSION	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010		6/3/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264902	AMENDMENT	CO#8 INCREASES WITH 7 NEW ITEMS	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010			APPROVED	2/26/2024		OSC	\$146,556.79	\$146,556.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264902	AMENDMENT	CO#13 NEW ITEMS	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010			APPROVED	2/22/2024		OSC	\$39,712.25	\$39,712.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264903	AMENDMENT	CO #2 ADDITIONAL CRUSHED GRAVEL SUBBASE & REINFORCEMENT WALLS	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	2/1/2024		OSC	\$81,521.89	\$81,521.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264904	AMENDMENT	CO#2 NEW ITEM FOR ROCK REMOVAL & INCREASE OTHER ITEMS BASED ON MORE ACCURATE FIELD MEASUREMENTS	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	10/4/2023		OSC	\$8.00	\$8.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264904	AMENDMENT	CO#4 ITEM DECREASES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	12/13/2023		OSC	-\$111,571.48	\$111,571.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264906	AMENDMENT	CO #1 ADDING TOPSOIL AND ADDING MORE WILDFLOWER SEED	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	4/21/2023		OSC	\$64,092.00	\$64,092.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264907	ORIGINAL	REMOVAL OF PAINT & PAINTING ON BRIDGE STRUCTURES AT VARIOUS LOCATIONS IN REGION 8	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	5/23/2023	9/30/2024	APPROVED	5/23/2023		OSC	\$5,842,400.00	\$5,842,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264908	AMENDMENT	CO#3 NO COST TIME EXTENSION	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		4/30/2024	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264909	AMENDMENT	CO#2 INCREASE FOR ESTIMATE OF BRIDGE DECK REPAIRS ON I-86 OVER COHOCTON RIVER	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	7/26/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264909	AMENDMENT	CO#3 ITEM FUNDING INCREASES TO PERFORM BRIDGE REPAIRS ON CAMPBELL & TROUPSBURG IN STEUBEN COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	10/24/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264909	AMENDMENT	CO#4 INCREASE FOR EMERGENCY BRIDGE REPAIR ON CAMPBELL BRIDGES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	1/16/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO#3 INCREASE FOR TRAINING REQUIREMENTS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	5/25/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO #2 INCREASE & DECREASES IN SUPPLIES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	6/22/2023		OSC	\$123,036.29	\$123,036.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO #5 NEW ITEMS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	7/21/2023		OSC	\$468,528.23	\$468,528.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO#7 INCREASE FOR LAPPED WELDED COLUMN REBAR SPLICE AT 8 COLUMNS	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	8/18/2023		OSC	\$19,571.17	\$19,571.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO#8 NEW SCRUPPERS & PORTLAND AVE BRIDGE PIER 2 ROCK REMOVAL	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	10/3/2023		OSC	\$44,632.61	\$44,632.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO#10 INCREASES FOR 2 NEW ITEMS FOR ROCK REMOVAL & WINTER CONCRETE	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	1/31/2024		OSC	\$229,707.60	\$229,707.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264912	AMENDMENT	CO#11 ITEM INCREASES AND DECREASES	CRANE HOGAN STRUCTURAL SYSTEMS INC	3001 BROCKPORT RD SPENCERPORT, NY 14559			APPROVED	2/8/2024		OSC	\$7,749.88	\$7,749.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264913	AMENDMENT	CO#2 CONDUIT SIGNS & ROCK DRILLING	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546			APPROVED	3/20/2024		OSC	\$66,365.59	\$66,365.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264916	AMENDMENT	CO#1 INCREASES & DECREASES WITH 7 NEW ITEMS	JRCRUZ CORP	33 WEST MAIN STREET HOLDEL, NJ 07733			APPROVED	11/21/2023		OSC	\$1.20	\$1.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264917	AMENDMENT	CO#5 INCREASES AND DECREASES	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701			APPROVED	8/22/2023		OSC	\$54.15	\$54.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264917	AMENDMENT	CO #6 NEW ITEM DECREASE	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701			APPROVED	11/21/2023		OSC	-\$51,102.81	\$51,102.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264917	AMENDMENT	FINAL AGREEMENT	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701			APPROVED	1/17/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264918	ORIGINAL	ACTIVE TRAFFIC & DEMAND MANAGEMENT IMPLEMENTATION I 495 LONG ISLAND EXPRESSWAY QUEENS COUNTY	ES II ENTERPRISES LLC	43-06 54TH ROAD MASPETH, NY 11378	4/12/2023	7/13/2025	APPROVED	4/12/2023		OSC	\$24,141,000.00	\$24,141,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264919	AMENDMENT	CO #1 INCREASE IN SUPPLIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	5/25/2023		OSC	\$438,622.30	\$438,622.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264919	AMENDMENT	CO#2 INCREASE ITEMS FOR RECTANGULAR DRAINAGE STRUCTURES & STEEL POST & LARGE SNOWPLOWING MARKER	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059			APPROVED	8/23/2023		OSC	\$23,205.01	\$23,205.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264920	ORIGINAL	BRIDGE REPLACEMENT & HIGHWAY RESTORATION ON US RT 11 OVER TIOUGHNIOGA RIVER BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	5/23/2023	11/21/2025	APPROVED	5/23/2023		OSC	\$21,215,515.15	\$21,215,515.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264920	AMENDMENT	CO#1 INCREASES AND DECREASES IN SUPPLIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	9/5/2023		OSC	\$1,018.00	\$1,018.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264922	AMENDMENT	CO#1 FUEL ASPHALT ADJUSTMENT	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054			APPROVED	5/18/2023		OSC	\$6,168.15	\$6,168.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264922	AMENDMENT	CO#2 NEW ITEMS	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054			APPROVED	1/22/2024		OSC	\$58,586.82	\$58,586.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264923	AMENDMENT	CO#3 INCREASE FOR PAYMENT OF SHIPPING SERVICE	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	12/29/2023		OSC	\$35.00	\$35.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264923	AMENDMENT	CO#4 CLEANUP	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308			APPROVED	2/26/2024		OSC	\$1,723.40	\$1,723.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264924	AMENDMENT	CO#4 3 NEW ITEMS FOR BOX BEAM END ASSEMBLY & SIGN POSTS & RELOCATE SIGN PANEL	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	9/11/2023		OSC	-\$270,434.10	\$270,434.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264924	AMENDMENT	CO #5 INCREASES & DECREASES IN SUPPLIES	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	11/1/2023		OSC	-\$378,981.75	\$378,981.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264924	AMENDMENT	FINAL AGREEMENT	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264925	AMENDMENT	CO #1 NEW ITEM TEST PIT EXCAVATION	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	5/17/2023		OSC	\$10,205.14	\$10,205.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264925	AMENDMENT	CO#4 NEW ITEMS	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	9/11/2023		OSC	\$18,707.54	\$18,707.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264925	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	12/7/2023		OSC	\$62,381.62	\$62,381.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264925	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	3/27/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264929	AMENDMENT	CO#1 INCREASES AND DECREASES IN SUPPLIES	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	5/30/2023		OSC	\$50,176.72	\$50,176.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264929	AMENDMENT	CO#2 NEW ITEMS	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032			APPROVED	7/13/2023		OSC	\$49,232.60	\$49,232.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264930	AMENDMENT	CO#2 ITEM INCREASES & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	7/28/2023		OSC	\$19,607.56	\$19,607.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264930	AMENDMENT	CO#5 ITEM ADDITION AND INCREASE FOR SINK HOLE REPAIR	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	1/3/2024		OSC	\$5.43	\$5.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264931	AMENDMENT	CO#1 RAILROAD ACCESS COST REIMBURSEMENT	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	9/18/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264931	AMENDMENT	CO#2 ITEM INCREASES AND DECREASES	EL SOL CONTRACTING ES II ENTERPRISES JV	43-06 54TH RD MASPETH, NY 11378			APPROVED	2/22/2024		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264932	AMENDMENT	CO#1 DECREASES FOR UNUSED ITEMS	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	10/4/2023		OSC	-\$39,263.95	\$39,263.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264932	AMENDMENT	FINAL AGREEMENT	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264933	AMENDMENT	CO #1 DECREASES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	8/25/2023		OSC	-\$24,689.04	\$24,689.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264933	AMENDMENT	FINAL AGREEMENT	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	9/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264935	AMENDMENT	CO#2 CHANGE END DATE	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895		2/15/2024	APPROVED	2/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264936	ORIGINAL	HIGHWAY SAFETY IMPROVEMENTS I 390 AT ROUTE 383 INTERCHANGE TOWN OF CHILI MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	4/21/2023	12/31/2024	APPROVED	4/21/2023		OSC	\$3,553,693.42	\$3,553,693.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264936	AMENDMENT	CO #1 NEW PAY ITEM	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	10/17/2023		OSC	\$51,070.00	\$51,070.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264937	AMENDMENT	CO#1 INCREASES WITH 3 NEW ITEMS	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803			APPROVED	10/27/2023		OSC	\$1,023,293.53	\$1,023,293.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264939	ORIGINAL	CULVERT REPLACEMENT ROUTES 12 26 41 55 IN BROOME CHENANGO & SULLIVAN COUNTIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	5/18/2023	11/21/2025	APPROVED	5/18/2023		OSC	\$4,537,608.55	\$4,537,608.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264939	AMENDMENT	CO #1 ONE NEW ITEM COFFERDAM	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	2/8/2024		OSC	\$246,246.85	\$246,246.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264940	AMENDMENT	CO#1 ADDITIONAL DRAINAGE	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	9/12/2023		OSC	\$47,008.75	\$47,008.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264940	AMENDMENT	CO#2 CULVERT EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	9/21/2023		OSC	\$55,890.75	\$55,890.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264942	ORIGINAL	INTELLIGENT TRANS SYSTEM & UPGRADE TRAFFIC SIGNALS CAMERAS & VMS IN ROCKLAND & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	6/27/2023	3/19/2026	APPROVED	6/27/2023		OSC	\$25,457,635.60	\$25,457,635.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264943	AMENDMENT	CO #1 INCREASES IN SUPPLIES	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817			APPROVED	10/25/2023		OSC	\$99,639.92	\$99,639.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264943	AMENDMENT	CO #3 NEW ITEMS & ITEM INCREASES	A-TECH CONCRETE COMPANY	11 TAYLOR ROAD EDISON, NJ 08817			APPROVED	11/15/2023		OSC	\$114,570.06	\$114,570.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264944	AMENDMENT	CO#2 INCREASES & DECREASES WITH 1 NEW ITEM	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801			APPROVED	3/4/2024		OSC	\$70.76	\$70.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264945	AMENDMENT	CO#1 RESURFACING EXTENSION WITHIN PROJECT LIMITS AND SCOPE	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590			APPROVED	11/14/2023		OSC	\$1,109,125.00	\$1,109,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264945	AMENDMENT	CO #1 NEW ITEM & INCREASES & DECREASES	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590			APPROVED	1/9/2024		OSC	\$0.90	\$0.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264947	AMENDMENT	CO#2 CLEAN UP CHANGE ORDER TO UPDATE ACTUAL QUANTITIES	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	1/10/2024		OSC	-\$165,206.55	\$165,206.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264947	AMENDMENT	FINAL AGREEMENT	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	3/21/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264948	ORIGINAL	TRAFFIC SIGNAL UPGRADES ROUTE 211 TOWN OF WALKILL ORANGE COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	6/27/2023	2/12/2024	APPROVED	6/27/2023		OSC	\$937,094.09	\$937,094.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264948	AMENDMENT	CO#1 INCREASES FOR 3 NEW ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	1/31/2024		OSC	\$24,392.63	\$24,392.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264948	AMENDMENT	CO#2 NO COST TIME EXTENSION	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323		7/15/2024	NON-APPROVED	2/9/2024	-AGENCY REQUEST -INCORRECT DOCUMENTS UPLOADED	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264949	AMENDMENT	CO #1 INDUCTANCE LOOP INSTALLATION & WIRE & PULLBOX	EASTWOOD INDUSTRIES INC	6440 OMPHALIUS RD COLDEN, NY 14033			APPROVED	2/23/2024		OSC	\$1.01	\$1.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264949	AMENDMENT	CO#2 DECREASE AND CREDIT BACK TO NYS	EASTWOOD INDUSTRIES INC	6440 OMPHALIUS RD COLDEN, NY 14033			APPROVED	3/28/2024		OSC	-\$177,259.17	\$177,259.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264950	AMENDMENT	CO #1 ITEM DECREASES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014			APPROVED	1/8/2024		OSC	-\$130,465.00	\$130,465.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264951	AMENDMENT	CO#1 3 NEW ITEMS FOR DIFFERENT SIZED CULVERT LININGS FOR ITEM SUBSTITUTION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	8/24/2023		OSC	\$770.28	\$770.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264953	AMENDMENT	CO#6 NEW ITEMS & ITEM INCREASES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	10/27/2023		OSC	\$429,381.70	\$429,381.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264953	AMENDMENT	CO#9 NO COST TIME EXTENSION	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553		7/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264953	AMENDMENT	CO#7 ITEM INCREASES AND DECREASES	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	2/23/2024		OSC	\$375,092.34	\$375,092.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264953	AMENDMENT	CO #11 NEW ITEM	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	3/27/2024		OSC	\$1,595,000.00	\$1,595,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264954	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/18/2024		OSC	\$46,980.36	\$46,980.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264955	AMENDMENT	CO#1 NEW ITEMS & TEMPORARY BARRIER REVISIONS	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	7/12/2023		OSC	\$145,370.74	\$145,370.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264955	AMENDMENT	CO#4 ITEM ADDITION INCREASE AND TEMPORARY BARRIER	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411			APPROVED	12/22/2023		OSC	\$36,393.10	\$36,393.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264956	ORIGINAL	PAVEMENT REHABILITATION OF RT 8 IN VILLAGE OF COLD BROOK TO WEST CANADA CREEK BRIDGE HERKIMER COUNTY	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/25/2023	6/30/2024	APPROVED	4/25/2023		OSC	\$12,136,965.94	\$12,136,965.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO #3 NEW ITEMS & DECREASES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	10/6/2023		OSC	\$22,975.42	\$22,975.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO#4 3 NEW ITEMS FOR SHIELDS & SHORING & OVERHEAD SIGN PANELS & STEEL FOR MAST ARMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	10/25/2023		OSC	\$18,196.56	\$18,196.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO #6 INCREASES & DECREASES IN SUPPLIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	11/27/2023		OSC	\$31,986.58	\$31,986.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO #10 NO COST TIME EXTENSION	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106		6/30/2024	APPROVED	12/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO#12 INCREASE IN SUPPLIES	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	1/19/2024		OSC	\$336,600.68	\$336,600.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264958	AMENDMENT	CO#8 INCREASES FOR 4 NEW ITEMS	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106			APPROVED	3/11/2024		OSC	\$31,564.87	\$31,564.87
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264961	AMENDMENT	CO #1 NEW ITEMS REMOVE & REPLACE CONCRETE SIDEWALK	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	5/17/2023		OSC	\$30,725.51	\$30,725.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264961	AMENDMENT	CO#4 NEW ITEMS & OVERRUNS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	9/12/2023		OSC	\$89,570.98	\$89,570.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264961	AMENDMENT	CO #7 NEW ITEMS & ITEM INCREASES	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	11/6/2023		OSC	\$15,101.34	\$15,101.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264961	AMENDMENT	CO#8 INCREASES WITH 2 NEW ITEMS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	12/14/2023		OSC	\$20,866.77	\$20,866.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264961	AMENDMENT	CO#9 INCREASE FOR ACCESSIBLE PEDESTRIAN SIGNALS	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323			APPROVED	3/27/2024		OSC	\$10,830.00	\$10,830.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264962	AMENDMENT	CO#7 NO COST TIME EXTENSION	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411		6/30/2024	APPROVED	1/26/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264963	AMENDMENT	CO#1 RAILROAD ACCESS COST REIMBURSEMENT	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112			APPROVED	4/26/2023		OSC	\$112,538.75	\$112,538.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264963	AMENDMENT	CO#3 INCREASE FOR RAMP CLOSURE & TRAFFIC CONTROL	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112			APPROVED	12/14/2023		OSC	\$24,369.39	\$24,369.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264964	AMENDMENT	CO#2 ITEM INCREASE OVERRUN AND UNDERRUN	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	12/27/2023		OSC	\$40,185.74	\$40,185.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264964	AMENDMENT	CO#3 ADDED QUANTITIES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	3/14/2024		OSC	\$14,943.16	\$14,943.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264965	ORIGINAL	WHERE & WHEN HIGHWAY AND BRIDGE GENERAL REPAIRS IN REGION 11 ALL COUNTIES IN NEW YORK CITY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	6/29/2023	8/21/2025	APPROVED	6/29/2023		OSC	\$18,899,100.00	\$18,899,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264965	AMENDMENT	CO#1 SIDEWALK & LIGHTING IMPROVEMENT	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722			APPROVED	3/28/2024		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264969	AMENDMENT	CO #1 INCREASES & DECREASES FOR ASPHALT CHANGES IN PLANS	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212			APPROVED	12/1/2023		OSC	\$30,932.03	\$30,932.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264970	ORIGINAL	CLEAN CATCH BASINS & DRAINAGE PIPES VARIOUS LOCATIONS & ROUTES ROCKLAND & WESTCHESTER COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	5/9/2023	5/30/2024	APPROVED	5/9/2023		OSC	\$2,351,875.00	\$2,351,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264971	AMENDMENT	CO#2 WORK ZONE TRAFFIC CONTROL	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045			APPROVED	3/15/2024		OSC	\$431,282.13	\$431,282.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264972	ORIGINAL	REHABILITATION OF HIGHWAY RAMPS I67B & I87 IN BRONX QUEENS & RICHMOND COUNTIES	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520	4/20/2023	5/2/2025	APPROVED	4/20/2023		OSC	\$23,288,606.14	\$23,288,606.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264974	AMENDMENT	CO#1 TEMPORARY PEDESTRIAN MATS	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953			APPROVED	10/30/2023		OSC	\$6,155.52	\$6,155.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264974	AMENDMENT	CO#2 NO COST TIME EXTENSION	DOW ELECTRIC INC	3874 STATE RTE 11 MALONE, NY 12953		5/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264975	AMENDMENT	CO#2 NEW ITEM	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895			APPROVED	1/19/2024		OSC	\$2,318.68	\$2,318.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264976	ORIGINAL	SECONDARY HIGHWAY AUDIBLE ROADWAY DELINEATOR INSTALLATION REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/13/2023	11/17/2023	APPROVED	4/13/2023		OSC	\$182,100.00	\$182,100.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264976	AMENDMENT	CO#1 DECREASES OF ITEMS BASED ON ACTUAL FIELD MEASUREMENTS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	12/4/2023		OSC	-\$31,477.36	\$31,477.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264976	AMENDMENT	FINAL AGREEMENT	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/25/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264977	ORIGINAL	NAVIGATION LIGHTS REPAIR & REPLACE VARIOUS LOCATIONS REGION 1	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	4/10/2023	11/30/2023	APPROVED	4/10/2023		OSC	\$1,340,815.00	\$1,340,815.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264977	AMENDMENT	CO#2 NO COST TIME EXTENSION	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182		4/30/2024	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264977	AMENDMENT	CO #3 ADDITIONAL JUNCTION BOXES CONDUIT TRAFFIC SIGNALS & PIPING	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182			APPROVED	2/29/2024		OSC	\$137,384.41	\$137,384.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264978	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	8/8/2023		OSC	\$4,244.80	\$4,244.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264978	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/28/2024		OSC	\$2,393.40	\$2,393.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264979	AMENDMENT	CO#3 ITEM INCREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	11/7/2023		OSC	\$7,640.24	\$7,640.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264979	AMENDMENT	CO#4 ITEM ADDITION AND INCREASE FOR PAVEMENT MARKING	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	1/31/2024		OSC	\$3,448.40	\$3,448.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264979	AMENDMENT	CO #5 ADDITIONAL YELLOW & WHITE EPOXY	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	3/11/2024		OSC	\$20,476.86	\$20,476.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264980	ORIGINAL	REHABILITATION OF 4 BRIDGES ALONG INTERSTATE 86 OVER CHAUTAUQUA LAKE IN CHAUTAUQUA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	5/11/2023	11/30/2026	APPROVED	5/11/2023		OSC	\$78,041,515.42	\$78,041,515.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264980	AMENDMENT	CO#1 INCREASES & DECREASES WITH 6 NEW ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	12/14/2023		OSC	\$27,981.46	\$27,981.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264982	ORIGINAL	REPAIR CATCH BASINS ON ROUTES 9 & 113 HYDE PARK & POUGHKEEPSIE DUTCHESS COUNTY	PALEEN CONSTRUCTION CORP	MILL POND OFFICE 293 RTE 100 STE 106 SOMERS, NY 10589	4/12/2023	4/30/2024	APPROVED	4/12/2023		OSC	\$2,095,540.00	\$2,095,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264983	ORIGINAL	PAVEMENT MILLING & RESURFACING ROUTES 96 AND 17C VILLAGE OF OWEGO TIOGA COUNTY	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	5/5/2023	12/22/2023	APPROVED	5/5/2023		OSC	\$2,392,151.70	\$2,392,151.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264983	AMENDMENT	CO #1 INCREASES & DECREASES IN SUPPLIES FOR DRAINAGE ISSUES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	12/22/2023		OSC	\$3.48	\$3.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264983	AMENDMENT	CO#4 NEW ITEM	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	2/8/2024		OSC	\$2,709.59	\$2,709.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264983	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	3/22/2024		OSC	-\$43,802.23	\$43,802.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D264984	ORIGINAL	STORM DRAINAGE IMPROVEMENT & HIGHWAY RUNOFF MITIGATION ON NY ROUTES 25 & 27 IN SUFFOLK COUNTY	ROSEMAR CONTRACTING	PO BOX 16 PATCHOGUE, NY 11772	8/8/2023	12/31/2024	APPROVED	8/8/2023		OSC	\$9,473,333.51	\$9,473,333.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264985	ORIGINAL	INTERSTATE OVERHEAD SIGN STRUCTURES REPLACEMENT I 87 I 90 I 787 ALBANY RENSSELAER COUNTIES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	4/28/2023	11/30/2023	APPROVED	4/28/2023		OSC	\$3,472,972.10	\$3,472,972.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264985	AMENDMENT	CO#2 NO COST TIME EXTENSION	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831		1/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264986	ORIGINAL	2 CULVERT REPLACEMENTS ON I 81 IN THE TOWN OF PAMELIA IN JEFFERSON COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	5/22/2023	11/30/2023	APPROVED	5/22/2023		OSC	\$3,572,248.20	\$3,572,248.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264986	AMENDMENT	CO#2 NO COST TIME EXTENSION	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164		12/22/2023	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D264987	ORIGINAL	BRIDGE PAINTING IN CORTLAND COUNTY	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	5/19/2023	11/10/2023	APPROVED	5/19/2023		OSC	\$2,453,178.20	\$2,453,178.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264987	AMENDMENT	CO#1 NO COST TIME EXTENSION	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528		12/16/2023	APPROVED	11/14/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264987	AMENDMENT	CO #2 CLEAN UP CHANGE ORDER	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528			APPROVED	3/7/2024		OSC	-\$14,057.92	\$14,057.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264988	ORIGINAL	BRIDGE REHABILITATION US ROUTE 9 OVER ABUSABLE RIVER CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	6/12/2023	11/30/2023	APPROVED	6/12/2023		OSC	\$6,248,654.01	\$6,248,654.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264988	AMENDMENT	CO #1 NO COST TIME EXTENSION	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		12/22/2023	APPROVED	8/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264988	AMENDMENT	CO #5 CLEAN UP CHANGE ORDER	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	2/8/2024		OSC	-\$421,925.41	\$421,925.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D264989	ORIGINAL	PAVEMENT & PEDESTRIAN IMPROVEMENTS ROUTES 6 & 125 WESTCHESTER COUNTY	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL, NY 10566	5/3/2023	1/16/2024	APPROVED	5/3/2023		OSC	\$5,090,000.00	\$5,090,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264989	AMENDMENT	CO#3 NO COST TIME EXTENSION	NORTHBROOK CONTRACTING CORPORATION	7 CORPORATE DR PEEKSKILL, NY 10566		4/12/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264991	ORIGINAL	BRIDGE REHABILITATION 186 OVER SCHOOLHOUSE ROAD RANDOLPH CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	4/12/2023	12/30/2023	APPROVED	4/12/2023		OSC	\$2,717,472.67	\$2,717,472.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264991	AMENDMENT	CO#3 INCREASES FOR 5 NEW ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	9/13/2023		OSC	\$6,318.22	\$6,318.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264991	AMENDMENT	CO#10 ITEM INCREASES AND DECREASES	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	3/11/2024		OSC	\$24,369.75	\$24,369.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264992	ORIGINAL	PAVEMENT MARKINGS INSTALLATIONS ALLEGHANY CHEMUNG SCHUYLER STEUBEN & YATES COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	4/27/2023	10/31/2023	APPROVED	4/27/2023		OSC	\$2,495,399.25	\$2,495,399.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264992	AMENDMENT	CO#3 5 NEW ITEMS FOR YELLOW & WHITE EPOXY PAINT & REFLECTIVE PAVEMENT STRIPES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	8/18/2023		OSC	\$121,422.69	\$121,422.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264992	AMENDMENT	CO#5 MILLED IN AUDIBLE ROAD DELINEATORS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	10/30/2023		OSC	\$105,300.00	\$105,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264992	AMENDMENT	CO #6 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		11/30/2023	APPROVED	11/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264992	AMENDMENT	CO#8 INCREASES FOR ADDITIONAL PAVEMENT MARKINGS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	12/14/2023		OSC	\$75,025.55	\$75,025.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264992	AMENDMENT	CO#9 CLEANUP	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	1/19/2024		OSC	-\$352,623.16	\$352,623.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264994	ORIGINAL	PAVEMENT CORRECTIVE MAINTENANCE OF ROUTE 23B IN ESSEX SARATOGA WARREN & WASHINGTON COUNTIES	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	5/2/2023	11/30/2024	APPROVED	5/2/2023		OSC	\$15,999,192.09	\$15,999,192.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D264995	ORIGINAL	TRAFFIC SIGNAL & LIGHTING REQUIREMENT CONTRACT FOR VARIOUS LOCATIONS IN SUFFOLK & NASSAU COUNTIES	E-I ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	7/25/2023	12/4/2024	APPROVED	7/25/2023		OSC	\$4,821,392.00	\$4,821,392.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264996	ORIGINAL	STORMWATER MANAGEMENT MBC REGIONWIDE 8 COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER COS	COYLE INDUSTRIES INC	PO BOX 1210 HOPEWELL JUNCTION, NY 12533	4/19/2023	10/17/2024	APPROVED	4/19/2023		OSC	\$1,400,400.82	\$1,400,400.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D264997	ORIGINAL	SIDEWALK & CURB RAMP REPLACEMENT ROUTES 415 & 54 VILLAGE OF BATH STEUBEN COUNTY	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228	4/21/2023	12/31/2023	APPROVED	4/21/2023		OSC	\$1,987,327.00	\$1,987,327.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264997	AMENDMENT	CO#6 ITEM INCREASES AND DECREASES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	11/13/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264997	AMENDMENT	CO #7 INCREASES & DECREASES IN SUPPLIES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	12/22/2023		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264997	AMENDMENT	CO #8 NEW ITEMS & INCREASES & DECREASES	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228			APPROVED	1/9/2024		OSC	\$1.00	\$1.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264997	AMENDMENT	CO#10 NO COST TIME EXTENSION	MILLENNIUM CONSTRUCTION INC	248 NORTH BRIER RD AMHERST, NY 14228		5/31/2024	APPROVED	3/12/2024		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D264998	ORIGINAL	RETAINING WALL REHABILITATION & CORRECTIVE MAINTENANCE IN BRONX KINGS QUEENS AND NEW YORK COUNTIES	WESTMORELAND CONSTRUCTION INC	3640 PROVOST AVENUE BRONX, NY 10466	5/1/2023	8/7/2025	APPROVED	5/1/2023		OSC	\$21,222,707.98	\$21,222,707.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D264999	ORIGINAL	BRIDGE WASHINGS & DECK SEALINGS VARIOUS BRDGS REG 8 COLUM DUTCH ORG PUTNM ROCKLD ULSTER WESTCHESTER	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514	4/25/2023	9/30/2023	APPROVED	4/25/2023		OSC	\$1,424,519.20	\$1,424,519.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D264999	AMENDMENT	CO #1 NO COST TIME EXTENSION	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514		10/13/2023	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265000	ORIGINAL	PAVEMENT RESURFACING OF NY ROUTE 324 IN AMHERST & TONAWANDA ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/14/2023	7/31/2024	APPROVED	4/14/2023		OSC	\$5,060,257.79	\$5,060,257.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265001	ORIGINAL	HIGHWAY REHAB ROUTE 93 TO ROUTE 31 & ROUTE 31 TO RAILROAD OVERPASS LOCKPORT NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	4/25/2023	12/31/2023	APPROVED	4/25/2023		OSC	\$2,036,346.83	\$2,036,346.83
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265001	AMENDMENT	CO #2 INCREASE & DECREASES IN SUPPLIES FOR A SINKHOLE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	12/1/2023		OSC	\$3.17	\$3.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265001	AMENDMENT	CO#3 NO COST TIME EXTENSION	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004		4/30/2024	APPROVED	1/3/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265002	ORIGINAL	MILL AND FILL NY417 TOWN AND VILLAGE OF WELLSVILLE ALLEGHANY COUNTY	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009	4/14/2023	12/15/2023	APPROVED	4/14/2023		OSC	\$941,750.00	\$941,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265002	AMENDMENT	CO#3 INCREASES WITH 1 NEW ITEM FOR ADDITIONAL EXCAVATION	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	10/18/2023		OSC	\$45,090.76	\$45,090.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265002	AMENDMENT	CO#4 ITEM INCREASES AND DECREASES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	11/28/2023		OSC	\$32.17	\$32.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265002	AMENDMENT	CO#5 INCREASES & DECREASES FOR ALTERING DRAINAGE STRUCTURES	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	1/26/2024		OSC	\$5.40	\$5.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265002	AMENDMENT	CO#6 CREDIT BACK TO NYS	D & H EXCAVATING INC	11939 RTE 98 SOUTH ARCADE, NY 14009			APPROVED	2/23/2024		OSC	-\$9,435.59	\$9,435.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265003	ORIGINAL	PAVEMENT RESURFACING ROUTE 52 FOWLER AVE TOWN OF CARMEL TO ROUTE 311 TOWN OF KENT PUTNAM COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	5/1/2023	11/30/2023	APPROVED	5/1/2023		OSC	\$3,893,708.50	\$3,893,708.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265003	AMENDMENT	CO#2 NEW ITEMS FOR WET MIX ASPHALT	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	8/29/2023		OSC	\$627,472.82	\$627,472.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265003	AMENDMENT	CO#5 DECREASES FOR ACTUAL QUANTITIES & ITEMS BEING ELIMINATED	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	12/8/2023		OSC	-\$715,945.24	\$715,945.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265003	AMENDMENT	CO#6 DECREASE AND CREDIT BACK TO NYS	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801			APPROVED	1/9/2024		OSC	-\$27,050.49	\$27,050.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265004	ORIGINAL	PAVING AND DRAINAGE IMPROVEMENTS ON ROUTE 17M TO ROUTE 94 MONROE VILLAGE ORANGE COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	6/1/2023	9/30/2023	APPROVED	6/1/2023		OSC	\$5,750,750.00	\$5,750,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265004	AMENDMENT	CO#1 NO COST TIME EXTENSION	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553		10/11/2023	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265004	AMENDMENT	CO#2 INCREASES AND DECREASES WITH 2 NEW ITEMS	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	9/13/2023		OSC	\$13,695.98	\$13,695.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265004	AMENDMENT	CO#3 NO COST TIME EXTENSION	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553		12/31/2023	APPROVED	9/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265004	AMENDMENT	CO#5 ITEM INCREASES & NEW ITEMS FOR DRAINAGE	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553			APPROVED	1/22/2024		OSC	\$11,140.63	\$11,140.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265005	ORIGINAL	GUIDERAIL REQUIREMENTS FOUR LOCATIONS NY ROUTES 8 10 23 & 97 DELAWARE OTSEGO SULLIVAN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	4/20/2023	11/30/2023	APPROVED	4/20/2023		OSC	\$2,303,990.00	\$2,303,990.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265006	ORIGINAL	WHERE & WHEN HIGHWAY STANDBY CONTRACT CAYUGA CORTLAND ONONDAGA OSWEGO SENECA & TOMPKINS REGION 3	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/24/2023	5/30/2025	APPROVED	4/24/2023		OSC	\$2,790,523.74	\$2,790,523.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265007	ORIGINAL	REGIONAL PAVEMENT MARKINGS & AUDIBLE ROADWAY DELINEATORS VARIOUS LOCATIONS IN REGION 3	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/22/2023	11/10/2023	APPROVED	5/22/2023		OSC	\$3,174,256.28	\$3,174,256.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265007	AMENDMENT	CO #1 NO COST TIME EXTENSION	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127		11/30/2023	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265008	ORIGINAL	BRIDGE REPAIR CONTRACT IN LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	5/16/2023	11/30/2023	NON-APPROVED	5/17/2023	-AGENCY REQUEST	OSC	\$2,373,150.00	\$2,373,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265008	ORIGINAL	BRIDGE REPAIR CONTRACT IN LEWIS COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	5/19/2023	11/30/2023	APPROVED	5/19/2023		OSC	\$2,373,150.00	\$2,373,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265008	AMENDMENT	CO#3 OVERRUNS & NEW ITEM	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	11/28/2023		OSC	\$164,446.40	\$164,446.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265008	AMENDMENT	CO#4 NO COST TIME EXTENSION	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901		5/31/2024	APPROVED	12/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265008	AMENDMENT	CO#5 INCREASES & DECREASE TO UPDATE ITEM QUANTITIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901			APPROVED	1/9/2024		OSC	\$1,894.34	\$1,894.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265009	ORIGINAL	PAVEMENT SAFETY IMPROVEMENTS FOR VARIOUS MUNICIPALITIES IN WESTCHESTER COUNTY	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	6/2/2023	11/23/2023	APPROVED	6/2/2023		OSC	\$5,627,797.00	\$5,627,797.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265009	AMENDMENT	CO#1 NO COST TIME EXTENSION	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801		5/31/2024	APPROVED	11/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265010	ORIGINAL	BRIDGE REHABILITATION FOR VARIOUS BRIDGES IN ALBANY & SCHENECTADY COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	6/27/2023	11/1/2024	APPROVED	6/27/2023		OSC	\$11,995,269.50	\$11,995,269.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265010	AMENDMENT	CO#3 ITEM INCREASES AND DECREASES	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831			APPROVED	3/11/2024		OSC	\$70,555.94	\$70,555.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265012	ORIGINAL	SIGN REQUIREMENTS CONTRACT VARIOUS LOCATIONS IN REGION 10 NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	7/26/2023	1/7/2026	APPROVED	7/26/2023		OSC	\$3,994,229.20	\$3,994,229.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265013	ORIGINAL	INTERSTATE MOWING AND CLEANUP PROJECT IN VARIOUS LOCATIONS IN ONONDAGA COUNTY	ROBERT HENTY LANDSCAPING INC	3767 ABBEY RD SYRACUSE, NY 13215	6/2/2023	7/1/2025	APPROVED	6/2/2023		OSC	\$1,731,123.68	\$1,731,123.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265014	ORIGINAL	DURABLE PAVEMENT MARKINGS FOR VARIOUS COUNTIES IN REGION 7	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	5/26/2023	11/30/2023	APPROVED	5/26/2023		OSC	\$1,985,134.45	\$1,985,134.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265014	AMENDMENT	CO#4 ITEM INCREASE FOR CENTERLINE AUDIBLE ROADWAY DELINEATORS	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	10/25/2023		OSC	\$43,796.60	\$43,796.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265014	AMENDMENT	CO#7 ITEM INCREASES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127			APPROVED	1/31/2024		OSC	\$45,404.00	\$45,404.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265015	ORIGINAL	STANDBY HIGHWAY REPAIR FOR 2023 & 2024 VARIOUS LOCATIONS IN REGION 4	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	5/19/2023	6/30/2025	APPROVED	5/19/2023		OSC	\$1,977,552.00	\$1,977,552.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265016	ORIGINAL	BRIDGE PAINTING FOR VARIOUS COUNTIES IN REGION 7	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/17/2023	11/30/2023	APPROVED	5/18/2023		OSC	\$1,240,000.00	\$1,240,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265016	AMENDMENT	CORRECTION OF START DATE	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	5/18/2023		APPROVED	5/30/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265016	AMENDMENT	CO #1 REMOVAL OF ASBESTOS MATERIAL	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	10/3/2023		OSC	\$18,540.00	\$18,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265016	AMENDMENT	CO#3 ITEM DECREASES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	1/4/2024		OSC	-\$23,998.80	\$23,998.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265016	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	1/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265017	ORIGINAL	STANDBY BRIDGE & CULVERT MAINTENANCE CONTRACT REGION 7	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142	5/25/2023	4/30/2025	APPROVED	5/26/2023		OSC	\$1,480,660.00	\$1,480,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265017	AMENDMENT	CO#1 BEGIN DATE CORRECTION	TUSCARORA CONSTRUCTION CO INC	PO BOX 520 PULASKI, NY 13142	5/26/2023		APPROVED	6/2/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265018	ORIGINAL	BRIDGE REHABILITATION AT VARIOUS LOCATIONS IN THE TOWNS OF HEMPSTEAD & NORTH HEMPSTEAD NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	5/18/2023	8/25/2024	APPROVED	5/18/2023		OSC	\$10,986,500.00	\$10,986,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265019	ORIGINAL	INSTALLATION OF OVERHEIGHT VEHICLE DETECTION SYSTEMS 190 EXIT 21 CITY OF NIAGARA FALLS NIAGARA COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	4/19/2023	6/30/2024	APPROVED	4/19/2023		OSC	\$1,871,233.00	\$1,871,233.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265019	AMENDMENT	CO #3 NEW ITEMS & INCREASES & DECREASES	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	11/3/2023		OSC	\$10.15	\$10.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265020	ORIGINAL	1 490 CONCRETE PAVEMENT REPAIRS FROM GARNSEY RD TO 1 90 MONROE & ONTARIO COUNTIES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	5/18/2023	11/30/2023	APPROVED	5/18/2023		OSC	\$2,342,000.36	\$2,342,000.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265020	AMENDMENT	CO#2 NO COST TIME EXTENSION	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543		6/1/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265020	AMENDMENT	CO #3 INCREASES FOR EXISTING STEEP SLOPE & FAILING RAMP ON 490 WB AT EXIT 29	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	12/29/2023		OSC	\$399,846.56	\$399,846.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265020	AMENDMENT	CO#4 EMERGENCY SLOPE REPAIR & ITEM INCREASES	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543			APPROVED	3/22/2024		OSC	\$466,908.03	\$466,908.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265021	ORIGINAL	BIENNIAL ROADSIDE VEGETATION MANAGEMENT FOR VARIOUS COUNTIES IN REGION 8	DEANGELO CONTRACTING SERVICES	100 NORTH CONAHAN DRIVE HAZLETON, PA 18201	5/23/2023	7/31/2025	APPROVED	5/23/2023		OSC	\$673,264.20	\$673,264.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D265023	ORIGINAL	PAVING AND INTERSECTION IMPROVEMENTS ON ROUTE 31 IN CICERO ONONDAGA COUNTY	CCI COMPANIES INC	PO BOX 186 CANASTOTA, NY 13032	8/10/2023	11/1/2025	APPROVED	8/10/2023		OSC	\$8,388,061.20	\$8,388,061.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265024	ORIGINAL	HIGHWAY RESURFACING ROUTE 20 AND 980C & ROUTE 22 TO STATE LINE COLUMBIA COUNTY	RIFENBURG CONSTRUCTION INC	159 BRICK CHURCH RD TROY, NY 12180-8106	7/11/2023	11/30/2023	APPROVED	7/11/2023		OSC	\$2,439,115.00	\$2,439,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265025	ORIGINAL	RESURFACING PROJECT NY ROUTE 31 FROM MONROE WAYNE COUNTY LINE TO HAMLET OF MACEDON WAYNE COUNTY	SEALAND CONTRACTORS CORP	PO BOX 350 RUSH, NY 14543	6/23/2023	12/31/2024	APPROVED	6/23/2023		OSC	\$4,912,000.20	\$4,912,000.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265026	ORIGINAL	SAFETY SIGNAL INSTALLATION US ROUTE 44 STATE ROUTE 55 & BRUYNWICK ROAD IN ULSTER COUNTY	POWER LINE CONSTRUCTORS INC	24 ROBINSON RD CLINTON, NY 13323	8/15/2023	10/10/2024	APPROVED	8/15/2023		OSC	\$380,402.84	\$380,402.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265027	ORIGINAL	PREVENTATIVE MAINTENANCE CLEAN REPAIR OR REPLACE DRAINAGE BASINS IN VARIOUS LOCATIONS SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	7/11/2023	7/2/2025	APPROVED	7/11/2023		OSC	\$8,598,764.00	\$8,598,764.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265028	ORIGINAL	SIGNAL OPTIMIZATION VARIOUS LOCATIONS IN PUTNAM & WESTCHESTER COUNTIES	VERDE ELECTRIC MAINTENANCE CORP	89 EDISON AVE MT VERNON, NY 10550	7/14/2023	6/6/2024	APPROVED	7/14/2023		OSC	\$848,240.00	\$848,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265029	ORIGINAL	PREVENTIVE MAINTENANCE RESURFACING & REPAIR OF US ROUTE 1 & NEW ROCHELLE ROUTES WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	6/26/2023	12/31/2023	APPROVED	6/26/2023		OSC	\$10,199,183.00	\$10,199,183.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265029	AMENDMENT	CO#2 NO COST TIME EXTENSION	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520		6/30/2024	APPROVED	12/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265030	ORIGINAL	BRIDGE REHABILITATION AIRPORT ROAD OVER I-81 IN THE TOWN OF SALINA ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	5/19/2023	11/30/2025	APPROVED	5/19/2023		OSC	\$10,527,966.29	\$10,527,966.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265030	AMENDMENT	CO#2 ITEM ADDITION AND INCREASE FOR ASBESTOS REMOVAL	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	1/7/2024		OSC	\$312,792.00	\$312,792.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	12	D265031	ORIGINAL	CONCRETE PAVEMENT RESTORATION AT VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	7/26/2023	9/16/2024	APPROVED	7/26/2023		OSC	\$9,070,023.00	\$9,070,023.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265032	ORIGINAL	SIGNAL IMPROVEMENTS CONTRACT REGIONWIDE 2024 AND 2025 REGION 4	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621	7/24/2023	8/31/2025	APPROVED	7/24/2023		OSC	\$1,416,328.85	\$1,416,328.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265032	AMENDMENT	CO #1 NEW ITEM	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	11/10/2023		OSC	\$767.32	\$767.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265032	AMENDMENT	CO #2 INCREASE IN SUPPLIES	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	12/5/2023		OSC	\$9,698.37	\$9,698.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265032	AMENDMENT	CO #3 THREE NEW ITEMS	M L CACCAMISE ELECTRIC CORP	721 PORTLAND AVE ROCHESTER, NY 14621			APPROVED	1/26/2024		OSC	\$23,206.62	\$23,206.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265034	ORIGINAL	CULVERT REPLACEMENTS VARIOUS LOCATIONS IN CATTARAUGUS & CHAUTAUQUA & ERIE COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/10/2023	12/31/2024	APPROVED	8/10/2023		OSC	\$7,574,924.55	\$7,574,924.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265035	ORIGINAL	SUBSURFACE & PAVEMENT REPAIR ROUTES 32 & 9W NEWBURGH ORANGE COUNTY	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	7/5/2023	12/31/2023	APPROVED	7/5/2023		OSC	\$3,645,163.69	\$3,645,163.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265036	ORIGINAL	BRIDGE REHABILITATION ON 3 CULVERTS INVERTS UNDER I88 IN BROOME & CHENANGO COUNTIES	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	7/26/2023	12/21/2024	APPROVED	7/26/2023		OSC	\$2,496,249.20	\$2,496,249.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265037	ORIGINAL	STANDBY CONTRACT FOR GEOTECHNICAL SUBSURFACE EXPLORATION VARIOUS LOCATIONS REGION 6 & 9	ATLANTIC TESTING LABORATORIES LIMITED	6431 US HWY 11 PO BOX 29 CANTON, NY 13617	6/29/2023	12/2/2024	APPROVED	6/29/2023		OSC	\$3,226,665.00	\$3,226,665.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265038	ORIGINAL	GUIDE RAIL REPLACEMENT VARIOUS LOCATIONS 85A 23A 145 & RT 20 IN ALBANY GREENE & RENSSELAER COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	8/14/2023	12/30/2024	APPROVED	8/14/2023		OSC	\$2,442,544.69	\$2,442,544.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265039	ORIGINAL	OVERHEAD SIGN STRUCTURES & SIGN PANEL REPLACEMENT SFY 23 24 IN CHAUTAUQUA ERIE AND NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	7/27/2023	12/31/2024	APPROVED	7/27/2023		OSC	\$1,157,667.00	\$1,157,667.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265042	ORIGINAL	UPSTATE WEST DEBRIS REMOVAL WHERE AND WHEN CONTRACT VARIOUS LOCATIONS IN REGIONS 3 THROUGH 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	8/7/2023	7/15/2025	APPROVED	8/7/2023		OSC	\$4,975,598.00	\$4,975,598.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	13	D265043	ORIGINAL	CONCRETE PAVEMENT RESTORATION LONG ISLAND EXPRESSWAY I-495 TOWN OF BROOKHAVEN IN SUFFOLK COUNTY	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/13/2023	12/20/2024	APPROVED	10/13/2023		OSC	\$12,468,863.45	\$12,468,863.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265044	ORIGINAL	REPLACE & REHABILITATE BRIDGES OVER ALLEGHENY RIVER HIGHWAY OLD RTE 17 CATTARAUGUS COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	10/6/2023	12/1/2025	APPROVED	10/6/2023		OSC	\$19,950,000.00	\$19,950,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265045	ORIGINAL	BRIDGE REHABILITATION ROUTE I81 OVER EAST COLVIN STREET IN ONONDAGA COUNTY	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	8/14/2023	1/3/2025	APPROVED	8/14/2023		OSC	\$3,734,300.53	\$3,734,300.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265045	AMENDMENT	CO #1 ONE NEW ITEM CEMENT CONCRETE	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039			APPROVED	1/16/2024		OSC	\$10,448.17	\$10,448.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D265046	ORIGINAL	BRIDGE MAINTENANCE REPAIRS FOR VARIOUS BRIDGES REGION 11 IN BRONX KINGS NY QUEENS RICHMOND COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	10/19/2023	12/8/2025	APPROVED	10/19/2023		OSC	\$18,218,395.00	\$18,218,395.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265047	ORIGINAL	GUIDE RAIL REHABILITATION VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	3/25/2024	5/30/2025	APPROVED	3/25/2024		OSC	\$3,723,638.88	\$3,723,638.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265048	ORIGINAL	BRIDGE REPLACEMENT BIN 1027580 ROUTE 58 OVER CHIPPEWA CREEK IN TOWN OF MORRISTOWN ST LAWRENCE COUNTY	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	8/21/2023	11/30/2024	APPROVED	8/21/2023		OSC	\$2,269,415.10	\$2,269,415.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265049	ORIGINAL	BRIDGE WHERE & WHEN AGREEMENT FOR VARIOUS COUNTIES IN REGION 1	D A COLLINS CONSTRUCTION CO INC	269 BALLARD RD WILTON, NY 12831	8/14/2023	9/30/2025	APPROVED	8/14/2023		OSC	\$7,834,528.48	\$7,834,528.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265051	ORIGINAL	RESURFACING ROUTE 28 IN TOWNS OF KINGSTON & ULSTER IN ULSTER COUNTY	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	8/17/2023	11/30/2023	APPROVED	8/17/2023		OSC	\$3,434,943.50	\$3,434,943.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265051	AMENDMENT	CO#2 NO COST TIME EXTENSION	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212		5/15/2024	APPROVED	12/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265052	ORIGINAL	HIGHWAY RESURFACING NY ROUTE 35 & US ROUTE 202 IN WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	8/23/2023	5/31/2024	APPROVED	8/23/2023		OSC	\$4,126,151.00	\$4,126,151.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265053	ORIGINAL	TRAFFIC SIGNAL REQUIREMENTS SFY 2023 REGION 1 VARIOUS ROUTES & COUNTIES	STILSING ELECTRIC INC	PO BOX 27 RENNELAER, NY 12144	8/29/2023	11/30/2025	APPROVED	8/29/2023		OSC	\$986,858.75	\$986,858.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265054	ORIGINAL	SLIPLINE WORK ON ROUTE 5 OVER NINE MILE CREEK IN ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	10/25/2023	12/31/2024	APPROVED	10/25/2023		OSC	\$4,633,691.90	\$4,633,691.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265055	ORIGINAL	CULVERT REPLACEMENT VARIOUS ROUTES & TOWNS IN ERIE & NIAGARA COUNTIES	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224	8/16/2023	12/31/2024	APPROVED	8/16/2023		OSC	\$4,392,355.80	\$4,392,355.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265055	AMENDMENT	CO #2 NEW ITEMS & ITEM DECREASE	MCLAUGHLIN CONSTRUCTION CORP	DBA EDBAUER CONSTRUCTION 2790 CLINTON ST WEST SENECA, NY 14224			APPROVED	3/18/2024		OSC	\$1,772.45	\$1,772.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265056	ORIGINAL	DIAMOND GRINDING AND REHAB ON I99 FROM COWANESQUE RIVER TO PRESHO IN STEUBEN COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	8/10/2023	6/27/2024	APPROVED	8/10/2023		OSC	\$1,934,717.75	\$1,934,717.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265056	AMENDMENT	CO #3 CLEAN UP CHANGE ORDER	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	2/28/2024		OSC	-\$463,264.94	\$463,264.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265057	ORIGINAL	BRIDGE PAINTING 2023 VARIOUS LOCATIONS DUANESBURG GLENVILLE ROTTERDAM & SCOTIA IN SCHENECTADY COUNTY	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	8/29/2023	7/30/2024	APPROVED	8/29/2023		OSC	\$1,504,000.00	\$1,504,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265057	AMENDMENT	CO #2 ITEM DECREASES	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	1/26/2024		OSC	-\$44,528.57	\$44,528.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265057	AMENDMENT	FINAL AGREEMENT	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225			APPROVED	2/22/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265058	ORIGINAL	CRACK SEAL & MASTIC REGION 8 VARIOUS LOCATIONS	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	8/24/2023	8/31/2024	APPROVED	8/24/2023		OSC	\$1,660,315.00	\$1,660,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265058	AMENDMENT	CO #1 ITEM DECREASE AND CREDIT BACK TO NYS	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790			APPROVED	1/9/2024		OSC	-\$108,718.90	\$108,718.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D265059	ORIGINAL	CONCRETE PAVEMENT REPAIRS RTE 27 FROM RTE 112 TO COUNTY RTE 10 SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	10/6/2023	2/28/2025	APPROVED	10/6/2023		OSC	\$11,964,996.00	\$11,964,996.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265060	ORIGINAL	GENERAL BRIDGE REPAIRS I81 TOWN OF KIRKWOOD IN BROOME COUNTY	ECONOMY PAVING CO INC	1819 STATE RTE 13 CORTLAND, NY 13045	10/26/2023	12/21/2024	APPROVED	10/26/2023		OSC	\$1,777,777.70	\$1,777,777.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265062	ORIGINAL	PEDESTRIAN BRIDGE REMOVAL OVER INTERSTATE 81 IN BROOME COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	9/6/2023	5/16/2024	APPROVED	9/6/2023		OSC	\$534,207.06	\$534,207.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265062	AMENDMENT	CO#2 CLEAN UP	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001			APPROVED	1/22/2024		OSC	-\$35,411.09	\$35,411.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265063	ORIGINAL	BRIDGE REPLACEMENT NYS ROUTE 22 OVER BOQUET RIVER IN ESSEX COUNTY	WINN CONSTRUCTION SERVICES INC	180 FULLER ROAD AMSTERDAM, NY 12010	10/2/2023	12/31/2024	APPROVED	10/2/2023		OSC	\$3,437,343.73	\$3,437,343.73
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265064	ORIGINAL	ASPHALT PAVEMENT RESURFACING ON NORTHERN STATE PARKWAY IN NASSAU COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	8/25/2023	10/31/2024	APPROVED	8/25/2023		OSC	\$7,669,736.00	\$7,669,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265066	ORIGINAL	REPLACE OVERHEAD SIGN STRUCTURES VARIOUS LOCATIONS AND TOWNS IN NASSAU & SUFFOLK COUNTIES	UNITED FENCE AND GUARD RAIL CORP	19 ZORN BLVD YAPHANK, NY 11980	10/17/2023	2/6/2025	APPROVED	10/17/2023		OSC	\$5,585,981.00	\$5,585,981.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265067	ORIGINAL	CULVERT REPLACEMENT RTE 717 TOWN OF ANDOVER ALLEGANY COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	8/29/2023	11/22/2024	APPROVED	8/29/2023		OSC	\$1,273,000.00	\$1,273,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265068	ORIGINAL	TRAFFIC SIGNAL REQUIREMENTS 2023 2024 REGION 5 CATTARAUGUS CHAUTAUQUA ERIE & NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	9/21/2023	12/31/2026	APPROVED	9/21/2023		OSC	\$1,476,893.50	\$1,476,893.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265068	AMENDMENT	CO #1 CREDIT FOR SHIELDED LEAD IN CABLE	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004			APPROVED	11/1/2023		OSC	-\$371,250.00	\$371,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265069	ORIGINAL	EMERGENCY HIGHWAY REPAIRS WHERE & WHEN VARIOUS LOCATIONS IN REGION 8 COUNTIES	ELQ INDUSTRIES INC	567 FIFTH AVE NEW ROCHELLE, NY 10801	10/27/2023	10/30/2025	APPROVED	10/27/2023		OSC	\$6,339,156.00	\$6,339,156.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265070	ORIGINAL	BRIDGE REHABILITATION PILE RETROFIT OF RTE 1-81 OVER LOUGHLIN RD BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	10/4/2023	4/30/2025	APPROVED	10/4/2023		OSC	\$6,707,707.77	\$6,707,707.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265070	AMENDMENT	CO#1 INCREASE FOR FIELD LABORATORY BUILDING	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901			APPROVED	12/5/2023		OSC	\$4,049.47	\$4,049.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265071	ORIGINAL	RECONSTRUCTION OF RAIL & STATION PLATFORMS TUPPER LAKE IN FRANKLIN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	10/23/2023	7/31/2025	APPROVED	10/23/2023		OSC	\$9,166,473.00	\$9,166,473.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265072	ORIGINAL	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	11/21/2023	7/31/2025	APPROVED	11/21/2023		OSC	\$2,535,742.00	\$2,535,742.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265073	ORIGINAL	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	WEYDMAN ELECTRIC INC	747 YOUNG ST TONAWANDA, NY 14150	11/21/2023	7/31/2025	APPROVED	11/21/2023		OSC	\$302,500.00	\$302,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265074	ORIGINAL	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	11/21/2023	7/31/2025	APPROVED	11/21/2023		OSC	\$245,045.00	\$245,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265075	ORIGINAL	ADIRONDACK RAILROAD MAINTENANCE SHED ON ROUTE 3 IN THE VILLAGE OF TUPPER LAKE IN FRANKLIN COUNTY	HYDE-STONE MECHANICAL CONTRACTORS INC	22962 MURROCK CIRCLE WATERTOWN, NY 13601	11/21/2023	7/31/2025	APPROVED	11/21/2023		OSC	\$121,064.00	\$121,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265076	ORIGINAL	BRIDGE REPLACEMENT ROUTE 12E OVER BLACK RIVER IN LEWIS & JEFFERSON COUNTIES	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	11/28/2023	10/31/2025	APPROVED	11/28/2023		OSC	\$11,962,221.94	\$11,962,221.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265077	ORIGINAL	BARRIER & FASCIA REPLACEMENT I90 NB & SB OVER THE ERIE CANAL IN THE TOWN OF BRIGHTON FRANKLIN CO	RAMSEY CONSTRUCTORS INC	5711 GATEWAY PARK LAKEVILLE, NY 14480	10/10/2023	1/31/2025	APPROVED	10/10/2023		OSC	\$2,638,632.50	\$2,638,632.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265078	ORIGINAL	INSTALLATION OF PAVEMENT MARKINGS 2024 VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	SAFETY MARKING LLC	460 BOSTWICK AVE BRIDGEPORT, CT 06605-2440	1/25/2024	5/30/2025	APPROVED	1/25/2024		OSC	\$8,243,009.84	\$8,243,009.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265079	ORIGINAL	GUIDERAIL REPLACEMENT ON INTERSTATE 84 IN TOWNS OF MONTGOMERY & WALLKILL IN ORANGE COUNTY	MOHEGAN ASSOCIATES INC	130 OLD RTE 6 CARMEL, NY 10512	11/6/2023	10/31/2024	APPROVED	11/6/2023		OSC	\$1,686,927.60	\$1,686,927.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265082	ORIGINAL	BRIDGE CLEANING VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTY	LIBERTY II SWEEPING & MAINTENANCE INC	525 MAIN STREET WESTBURY, NY 11590	11/8/2023	12/31/2025	APPROVED	11/8/2023		OSC	\$3,733,900.00	\$3,733,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265083	ORIGINAL	CULVERT REHABILITATION & REPLACEMENT I-81 RTE. 11 TO TOWN LINE OF TULLY IN ONONDAGA COUNTY	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	11/29/2023	12/31/2024	APPROVED	11/29/2023		OSC	\$1,329,440.75	\$1,329,440.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265084	ORIGINAL	WHERE AND WHEN REGION 2 2024 2025	VECTOR CONSTRUCTION CORP	6364 ISLAND RD CICERO, NY 13039	12/18/2023	12/31/2025	APPROVED	12/18/2023		OSC	\$4,998,000.00	\$4,998,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265085	ORIGINAL	HIGHWAY REHAB & IMPROVEMENT ADA NY98 NY60 NYS US62 NY430 NY60 IN ERIE COUNTY	LAKE SHORE PAVING INC	7 OSMER ST JAMESTOWN, NY 14701	11/6/2023	12/31/2024	APPROVED	11/6/2023		OSC	\$399,453.21	\$399,453.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265088	ORIGINAL	REHABILITATE PAVEMENT ON ROUTE 277 TOWNS CHEEKTOWAGA & WEST SENECA IN ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	11/10/2023	12/31/2025	APPROVED	11/10/2023		OSC	\$11,270,808.43	\$11,270,808.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265089	ORIGINAL	HIGHWAY & INTERSECTION SAFETY IMPROVEMENTS ON ROUTE 18 & NORTH GREECE RD IN MONROE COUNTY	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450	11/20/2023	12/31/2024	APPROVED	11/20/2023		OSC	\$2,502,700.00	\$2,502,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265089	AMENDMENT	CO #1 ONE NEW ITEM	VILLAGER CONSTRUCTION INC	425 OLD MACEDON CENTER RD FAIRPORT, NY 14450			NON-APPROVED	1/29/2024	-AGENCY REQUEST	OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265090	ORIGINAL	SIGN PANEL REPLACEMENTS AT VARIOUS LOCATIONS IN NEW YORK QUEENS & BRONX COUNTIES	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/31/2024	5/1/2026	APPROVED	1/31/2024		OSC	\$3,443,410.00	\$3,443,410.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265091	ORIGINAL	PAVEMENT REHABILITATION AND BRIDGE DECK REPLACEMENT ON ROUTE 17 OWEGO TIOGA COUNTY	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149	12/8/2023	11/17/2025	APPROVED	12/8/2023		OSC	\$46,897,582.79	\$46,897,582.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265091	AMENDMENT	CO#1 ITEM INCREASES AND DECREASES	LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	145 PODPADIC RD RICHMONDVILLE, NY 12149			APPROVED	3/20/2024		OSC	\$37,243.07	\$37,243.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265092	ORIGINAL	STANDBY WHERE & WHEN HIGHWAY MAINTENANCE FY 2023 REGION 7 IN VARIOUS COUNTIES	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	9/15/2023	12/31/2025	APPROVED	9/15/2023		OSC	\$503,500.00	\$503,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265093	ORIGINAL	PAVEMENT MARKINGS FOR 2024 WESTSIDE REGION 4 IN GENESEE LIVINGSTON MONROE ORLEANS & WYOMING COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/8/2023	11/30/2024	APPROVED	12/8/2023		OSC	\$5,985,817.39	\$5,985,817.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265095	ORIGINAL	BIENNIAL LONG LINE PAVEMENT MARKINGS FOR COLUMBIA DUTCHESS ORANGE PUTNAM ROCKLAND ULSTER WESTCHESTER	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/12/2024	11/30/2025	APPROVED	1/12/2024		OSC	\$9,445,904.00	\$9,445,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265096	ORIGINAL	BIENNIAL SPECIAL PAVEMENT MARKING IN REGION 8 COLUMBIA DUTCHESS ROCKLAND & ULSTER COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/12/2024	11/30/2025	APPROVED	1/12/2024		OSC	\$3,898,440.00	\$3,898,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265097	ORIGINAL	BRIDGE REPLACEMENT NY 54 WILLOW GROVE IN YATES COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	11/21/2023	12/15/2024	APPROVED	11/21/2023		OSC	\$3,065,568.06	\$3,065,568.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265098	ORIGINAL	BRIDGE PAINTING I490 OVER GENESEE RIVER IN MONROE COUNTY	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	11/17/2023	12/31/2025	APPROVED	11/17/2023		OSC	\$5,368,000.00	\$5,368,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265100	ORIGINAL	PAVEMENT REHABILITATION ON ROUTE 128 IN THE TOWN OF NEW CASTLE IN REGION 8 WESTCHESTER COUNTY	GRACE INDUSTRIES LLC	11 COMMERCIAL ST PLAINVIEW, NY 11803	3/25/2024	11/1/2024	APPROVED	3/25/2024		OSC	\$2,491,878.00	\$2,491,878.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265101	ORIGINAL	DURABLE PAVEMENT MARKINGS AT VARIOUS LOCATIONS IN REGION 5 ERIE CHAUTAQUA & CATTARAUGUS COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	12/7/2023	12/31/2024	APPROVED	12/7/2023		OSC	\$5,929,456.54	\$5,929,456.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265103	ORIGINAL	BRIDGE PAINTING TROY MENANDS BRIDGE RTE 378 OVER HUDSON ALBANY & RENSSELAER COUNTIES	ATLAS PAINTING & SHEETING CORP	465 CREEKSIDE DR AMHERST, NY 14228-2112	2/23/2024	12/15/2024	APPROVED	2/23/2024		OSC	\$7,290,000.00	\$7,290,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265104	ORIGINAL	HIGHWAY IMPROVEMENTS AND REPAVING NY ROUTE 104 IN MONROE COUNTY	COLD SPRING CONSTRUCTION CO	PO BOX 358 AKRON, NY 14001	12/11/2023	12/31/2025	APPROVED	12/11/2023		OSC	\$27,837,419.10	\$27,837,419.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265105	ORIGINAL	STANDBY WORK ZONE TRAFFIC CONTROL 2024 2025 IN VARIOUS COUNTIES IN REGION 4	US TRAFFIC CONTROL INC	100 FIRE TOWER DRIVE TONAWANDA, NY 14150	11/13/2023	12/31/2025	APPROVED	11/13/2023		OSC	\$538,900.00	\$538,900.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	8	D265106	ORIGINAL	BRIDGE MAINTENANCE & REPAIRS ON ROUTES NY27 & 66-1 CR47 IN REGION 10 SUFFOLK COUNTY	OLIVEIRA CONTRACTING INC	15 ALBERTSON AVE ALBERTSON, NY 11507	12/20/2023	9/30/2025	APPROVED	12/20/2023		OSC	\$8,595,319.55	\$8,595,319.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265107	ORIGINAL	SIGNAL IMPROVEMENT FOR CLINTON JEFFERSON LEWIS & ST. LAWRENCE COUNTIES IN REGION 7	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	12/7/2023	11/30/2025	APPROVED	12/7/2023		OSC	\$1,857,777.70	\$1,857,777.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265108	ORIGINAL	TRAFFIC SIGNAL REBUILD SFY 23 AT VARIOUS LOCATIONS IN ALBANY GREENE & RENSSELAER COUNTIES	DLC ELECTRIC LLC	479 STATE ROUTE 40 TROY, NY 12182	12/21/2023	11/30/2024	APPROVED	12/21/2023		OSC	\$1,398,497.10	\$1,398,497.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265109	ORIGINAL	HIGHWAY SAFETY IMPROVEMENTS NYS ROUTES 25, 25A AND 114 IN SUFFOLK COUNTY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	12/15/2023	2/25/2025	APPROVED	12/15/2023		OSC	\$10,849,000.00	\$10,849,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265110	ORIGINAL	RESTORE PAVEMENT & REPLACE GUIDERAIL AND CULVERTS NY ROUTE 280 CATTARAUGUS COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	11/20/2023	12/31/2024	APPROVED	11/20/2023		OSC	\$5,098,941.96	\$5,098,941.96
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265110	AMENDMENT	CO#1 INCREASES & DECREASES FOR NEW DRAINAGE ITEMS	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224			APPROVED	3/27/2024		OSC	\$3,199.42	\$3,199.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265111	ORIGINAL	HIGHWAY IMPROVEMENTS NY ROUTE 31 IN TOWN OF SWEDEN IN MONROE COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	12/8/2023	12/31/2024	APPROVED	12/8/2023		OSC	\$2,798,959.40	\$2,798,959.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265112	ORIGINAL	DRAINAGE CLEAN & REPAIR & REPLACE VARIOUS LOCATIONS IN NASSAU & SUFFOLK COUNTIES	J ANTHONY ENTERPRISES INC	175 ENGINEERS RD HAUPPAUGE, NY 11788	1/16/2024	2/25/2025	APPROVED	1/16/2024		OSC	\$4,982,664.50	\$4,982,664.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265113	ORIGINAL	SIGNAL REPLACEMENT ON NY RTES 14 & 415 IN ELMIRA HEIGHTS HORSEHEADS & RIVERSIDE CHEMUNG STEUBEN COS	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	12/6/2023	12/12/2025	APPROVED	12/6/2023		OSC	\$1,086,099.45	\$1,086,099.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265115	ORIGINAL	CULVERT REPLACEMENT & INSTALLATION TOWN OF BLOOMFIELD ONTARIO COUNTY	KEELER CONSTRUCTION CO INC	13519 WEST LEE RD ALBION, NY 14411	2/2/2024	11/30/2024	APPROVED	2/2/2024		OSC	\$1,822,597.90	\$1,822,597.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265116	ORIGINAL	GUIDERAIL REHABILITATION & IMPROVEMENTS VARIOUS LOCATIONS IN BROOME CHENANGO & TIOGA COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/4/2023	10/21/2024	APPROVED	12/4/2023		OSC	\$2,248,426.50	\$2,248,426.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	14	D265117	ORIGINAL	HIGHWAY REPAIRS NYS RT 25B TO BRUSH HOLLOW RD NORTH HEMPSTEAD OYSTER BAY NASSAU COUNTY	GGG CONSTRUCTION CORP	30 MIDLAND AVE HICKSVILLE, NY 11801	2/5/2024	2/21/2025	APPROVED	2/5/2024		OSC	\$7,329,541.85	\$7,329,541.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265118	ORIGINAL	RT 11 BRIDGE DECK OVERLAYS REHAB CHENANGO BROOME COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	12/18/2023	10/31/2024	APPROVED	12/18/2023		OSC	\$3,044,044.20	\$3,044,044.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265119	ORIGINAL	WHERE & WHEN HIGHWAY WORK VARIOUS ROUTES VARIOUS LOCATIONS IN REGION 6	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	12/13/2023	12/31/2025	APPROVED	12/13/2023		OSC	\$1,939,400.01	\$1,939,400.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265120	ORIGINAL	STANDBY EMERGENCY HIGHWAY RESPONSE 2023 2024 VARIOUS LOCATIONS & VILLAGES REGION 9 COUNTIES	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	12/8/2023	12/31/2025	APPROVED	12/8/2023		OSC	\$4,665,878.24	\$4,665,878.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265121	ORIGINAL	STANDBY WHERE & WHEN BRIDGE IN VARIOUS LOCATIONS IN VARIOUS VILLAGES AND TOWNS IN REGION 9	ING CIVIL INC	11 ARCH ST WATERVLIET, NY 12189	12/28/2023	12/31/2025	APPROVED	12/28/2023		OSC	\$746,014.00	\$746,014.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265122	ORIGINAL	BRIDGE PAINTING ON I-86 IN THE TOWNS OF AVOCA & FRIENDSHIP IN STEUBEN & ALLEGHANY COUNTIES REGION 6	AMSTAR OF WESTERN NEW YORK INC	825 REIN RD CHEEKTOWAGA, NY 14225	12/1/2023	11/1/2024	APPROVED	12/1/2023		OSC	\$1,200,000.00	\$1,200,000.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265123	ORIGINAL	INTERSECTION SAFETY IMPROVEMENTS AND ALIGNMENT MILLERSPORT HIGHWAY ROUTE 263 AMHERST ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/8/2023	12/31/2024	APPROVED	12/8/2023		OSC	\$2,658,468.93	\$2,658,468.93
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265125	ORIGINAL	HIGHWAY RESURFACING ROUTE 22 AND ROUTE 6 IN DUTCHESS AND PUTNAM COUNTY	TILCON NEW YORK INC	9 ENTIN RD PARSIPPANY, NJ 07054	1/16/2024	8/31/2024	APPROVED	1/16/2024		OSC	\$14,864,000.00	\$14,864,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265127	ORIGINAL	DRAINAGE SWEEPING IN VARIOUS LOCATIONS IN REGION 5	BUFFALO ASPHALT MILLING CORPORATION	461 TONAWANDA ST BUFFALO, NY 14207	1/17/2024	6/30/2025	APPROVED	1/17/2024		OSC	\$619,885.00	\$619,885.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265128	ORIGINAL	PAVEMENT MARKINGS PROJECT 2023 IN VARIOUS LOCATIONS AND COUNTIES IN REGION 2	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	1/8/2024	12/15/2024	APPROVED	1/8/2024		OSC	\$4,889,452.84	\$4,889,452.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265129	ORIGINAL	HIGHWAY MAINTENANCE STANDBY CONTRACT DOT REGION 5 CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	12/21/2023	12/31/2025	APPROVED	12/21/2023		OSC	\$1,692,800.01	\$1,692,800.01
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	10	D265130	ORIGINAL	REPLACE MEDIAN BARRIER & REPLACE FENCING AND DRAINAGE ON NYS ROUTE 27 IN SUFFOLK COUNTY	POSILICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	1/16/2024	2/28/2025	APPROVED	1/16/2024		OSC	\$8,776,207.00	\$8,776,207.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	9	D265131	ORIGINAL	CULVERT REPAIRS & REPLACEMENT AT VARIOUS LOCATIONS IN HERKIMER COUNTY	PRIME HIGHWAY CONTRACTORS LLC	50 COLVIN AVE STE 103 ALBANY, NY 12206	12/21/2023	11/30/2024	APPROVED	12/21/2023		OSC	\$979,979.97	\$979,979.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	7	D265133	ORIGINAL	BRIDGE DECK REPLACEMENT ROUTE 162 IN MONTGOMERY COUNTY	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	1/9/2024	10/31/2024	APPROVED	1/9/2024		OSC	\$2,839,523.00	\$2,839,523.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D265133	AMENDMENT	CO# 1 INCREASE FOR ADDITIONAL ITEMS	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110			APPROVED	3/27/2024		OSC	\$98,703.10	\$98,703.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265134	ORIGINAL	RUSTIC GUIDERAIL & SIGN REPLACEMENTS IN HAMILTON & HERKIMER COUNTIES	EMI GUIDE RAIL LLC	693 RIVER RD SCHENECTADY, NY 12306	2/16/2024	12/31/2024	APPROVED	2/16/2024		OSC	\$4,173,174.75	\$4,173,174.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265135	ORIGINAL	I-87 RESURFACING EXIT 31 TO CLINTON COUNTY LINE, ESSEX COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	2/5/2024	11/30/2024	APPROVED	2/5/2024		OSC	\$13,786,105.41	\$13,786,105.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265139	ORIGINAL	BRIDGE REPLACEMENT NY 14A OVER ROCK STREAM IN SCHUYLER COUNTY	TWIN TIER CONSTRUCTORS INC	84 WEST RIVER ROAD PO BOX 169 SCOTTSVILLE, NY 14546	1/11/2024	12/23/2024	APPROVED	1/11/2024		OSC	\$2,472,000.00	\$2,472,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265140	ORIGINAL	BRIDGE EXPANSION & REPAIRS IN VARIOUS LOCATIONS FOR 59 BRIDGES IN REGIONS 10 & 11	CONSTAR INC	81 BRIGHTSIDE AVE CENTRAL ISLIP, NY 11722	1/25/2024	12/10/2026	APPROVED	1/25/2024		OSC	\$10,558,735.00	\$10,558,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265141	ORIGINAL	BRIDGE PAINTING VARIOUS LOCATIONS IN COLUMBIA ORANGE DUTCHESS WESTCHESTER ULSTER COUNTIES	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	3/15/2024	9/30/2025	APPROVED	3/15/2024		OSC	\$7,344,700.00	\$7,344,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265142	ORIGINAL	REGIONAL SIGN REPLACEMENT IN CAYUGA, ONONDAGA AND OSWEGO COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/28/2024	10/31/2024	APPROVED	3/28/2024		OSC	\$890,103.00	\$890,103.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265143	ORIGINAL	BRIDGE REPLACEMENT RTE 46 OVER ONEIDA CREEK IN MADISON & ONEIDA COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	1/16/2024	11/30/2024	APPROVED	1/16/2024		OSC	\$4,385,013.74	\$4,385,013.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265144	ORIGINAL	BRIDGE PAINTING IN CATTARAUGUS AND CHAUTAUQUA COUNTY	ROVER CONTRACTING INC	251 UPPER NORTH RD NY HIGHLAND, NY 12528	3/15/2024	9/30/2025	APPROVED	3/15/2024		OSC	\$2,486,000.00	\$2,486,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265145	ORIGINAL	CULVERT REHABILITATION 9 LOCATIONS TOWN OF AVOCA & COHOCTON STEUBEN COUNTY	PRECISION TRENCHLESS LLC	1710 ERIE BOULEVARD SCHENECTADY, NY 12308	1/18/2024	11/1/2024	APPROVED	1/18/2024		OSC	\$674,339.25	\$674,339.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265146	ORIGINAL	BRIDGE REPLACEMENT NY ROUTE 30 OVER DEER RIVER FLOW TOWN OF DUANE FRANKLIN COUNTY	FRIEND COMMERCIAL CONTRACTING CORP	12638 STATE RTE 30 MALONE, NY 12953	1/10/2024	11/30/2024	APPROVED	1/10/2024		OSC	\$2,994,100.50	\$2,994,100.50

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265148	ORIGINAL	BRIDGE WASHING & DECK SEALING IN ERIE & NIAGARA COUNTIES	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	1/3/2024	8/15/2024	APPROVED	1/3/2024		OSC	\$858,571.60	\$858,571.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265149	ORIGINAL	BRIDGE WASHING & SEALING FOR IN CATTARAUGUS & CHAUTAUQUA COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/5/2024	8/15/2024	APPROVED	1/5/2024		OSC	\$881,771.60	\$881,771.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265151	ORIGINAL	HIGHWAY IMPROVEMENTS & BRIDGE REPLACEMENT OVER CAZENOVIA CREEK ON US ROUTE 20 IN ERIE COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	2/15/2024	12/31/2026	APPROVED	2/15/2024		OSC	\$48,450,046.50	\$48,450,046.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265152	ORIGINAL	HIGHWAY CRACK SEALING REGIONWIDE REGION 4	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	1/25/2024	12/31/2024	APPROVED	1/25/2024		OSC	\$842,842.42	\$842,842.42
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265153	ORIGINAL	BRIDGE WASHING IN SARATOGA, WARREN, AND WASHINGTON COUNTY	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	1/24/2024	12/1/2024	APPROVED	1/24/2024		OSC	\$998,767.12	\$998,767.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265154	ORIGINAL	PAVEMENT AND BRIDGE REHABILITATION ON INTERSTATE 88 EXITS 18 & 19 IN OTSEGO COUNTY	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	3/20/2024	2/21/2026	APPROVED	3/20/2024		OSC	\$21,767,701.79	\$21,767,701.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265157	ORIGINAL	BRIDGE REHAB RTE 248 OVER BENNETT CREEK AND SUGAR CREEK CATTARAUGUS AND STEUBEN COUNTIES	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	1/19/2023	12/4/2024	APPROVED	1/19/2024		OSC	\$4,288,887.00	\$4,288,887.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265158	ORIGINAL	HIGHWAY JOB ORDER CONTRACT FOR REGION 5 IN CATTARAUGUS CHAUTAUQUA ERIE NIAGARA COUNTIES	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/18/2024	3/18/2025	APPROVED	3/18/2024		OSC	\$574,166.31	\$574,166.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265159	ORIGINAL	PAVEMENT PRESERVATION FOR VARIOUS ROUTES AND LOCATIONS IN REGION 11 NEW YORK CITY	H&L CONTRACTING LLC	140 ADAMS AVE SUITE B14 HAUPPAUGE, NY 11788	3/14/2024	6/30/2026	APPROVED	3/14/2024		OSC	\$16,281,226.00	\$16,281,226.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265161	ORIGINAL	BRIDGE DECK REPLACEMENT INTERSTATE 90 IN ALBANY AND RENSSELAER COUNTIES	BETTE & CRING LLC	22 CENTURY HILL DR STE 201 LATHAM, NY 12110	3/8/2024	11/15/2025	APPROVED	3/8/2024		OSC	\$6,761,807.00	\$6,761,807.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265162	ORIGINAL	INTERSECTION SAFETY IMPROVEMENTS NY RT 104 & 93 CAMBRIA AND LOCKPORT IN NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	1/16/2024	12/31/2024	APPROVED	1/16/2024		OSC	\$2,331,340.09	\$2,331,340.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265163	ORIGINAL	WZTC FOR BRIDGE INSPECTION VARIOUSE LOCATIONS REGION 7	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	1/2/2024	12/31/2025	APPROVED	1/2/2024		OSC	\$1,009,635.00	\$1,009,635.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265164	ORIGINAL	WHERE & WHEN ITS FIELD NETWORK SYSTEM MAINTENANCE & SUPPORT THROUGHOUT NYC REGION 11 COUNTIES	E-J ELECTRIC INSTALLATION CO	46-41 VERNON BLVD LONG ISLAND CITY, NY 11101	3/20/2024	12/17/2026	APPROVED	3/20/2024		OSC	\$9,899,357.49	\$9,899,357.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265165	ORIGINAL	BIENNIAL GEOTECH SUBSURFACE EXPLORATIONS AT VARIOUS LOCATIONS IN VARIOUS COUNTIES IN REGION 8	AARCO ENVIRONMENTAL SERVICE CORP	50 GEAR AVE LINDENHURST, NY 11757	3/7/2024	1/17/2026	APPROVED	3/7/2024		OSC	\$1,275,102.40	\$1,275,102.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265166	ORIGINAL	RESURFACING NY ROUTE 5 AND US ROUTE 20 IN ONTARIO AND SENECA COUNTY	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	2/23/2024	12/31/2024	APPROVED	2/23/2024		OSC	\$1,400,000.00	\$1,400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265167	ORIGINAL	JOC BRIDGE MAINTENANCE VARIOUS LOCATIONS REGION 6	R DEVINCENTIS CONSTRUCTION INC	ONE BRICK AVE BINGHAMTON, NY 13901	2/8/2024	2/7/2025	APPROVED	2/8/2024		OSC	\$915,207.80	\$915,207.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265168	ORIGINAL	CULVERT MAINTENANCE JOC IN ALLEGANY, CHEMUNG, SCHUYLER, STEUBEN, AND YATES COUNTY	L C WHITFORD CO INC	PO BOX 663 WELLSVILLE, NY 14895	2/20/2024	2/19/2025	APPROVED	2/20/2024		OSC	\$493,995.95	\$493,995.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265170	ORIGINAL	BRIDGE WHERE AND WHEN IN CATTARAUGUS, CHAUTAUQUA, ERIE AND NIAGARA COUNTY	UNION CONCRETE AND CONSTRUCTION CORP	PO BOX 410 WEST SENECA, NY 14224	1/25/2024	1/27/2026	APPROVED	1/25/2024		OSC	\$982,933.32	\$982,933.32

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265171	ORIGINAL	REGIONAL TRAFFIC SIGNAL PROJECT REGION 3 CAYUGA CORTLAND ONONDAGA OSWEGO SENECA & TOMPKINS COUNTIES	BINGHAMTON ROAD ELECTRIC LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901-1656	2/21/2024	10/31/2026	APPROVED	2/21/2024		OSC	\$3,727,208.15	\$3,727,208.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265173	ORIGINAL	GUIDE RAIL REPLACEMENT IN ROCKLAND COUNTY	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/14/2024	2/26/2025	APPROVED	3/14/2024		OSC	\$12,659,277.50	\$12,659,277.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	6	D265174	ORIGINAL	WHERE & WHEN HIGHWAY NON-STRUCTURAL MAINTENANCE IN REGION 11 ALL NYC COUNTIES	TRIUMPH CONSTRUCTION CORP	1354 SENECA AVE BRONX, NY 10474	2/23/2024	5/1/2026	APPROVED	2/23/2024		OSC	\$25,379,764.00	\$25,379,764.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265175	ORIGINAL	BRIDGE WASHING CONTRACT 2024 IN REG 4 GENESEE LIVINGSTON MONROE ONTARIO ORLEANS WAYNE & WYOMING CO.	AAD CONTRACTING INC	4 WINDEMERE PL OHIO POLAND, OH 44514	2/21/2024	8/31/2024	APPROVED	2/21/2024		OSC	\$1,724,530.00	\$1,724,530.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265176	ORIGINAL	BRIDGE CLEANING IN FULTON, HAMILTON, HERKIMER, MADISON, MONTGOMERY, AND ONEIDA COUNTY	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	2/20/2024	8/31/2024	APPROVED	2/20/2024		OSC	\$698,500.00	\$698,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	1	D265178	ORIGINAL	REGIONAL BRIDGE CLEANING IN REGION 3	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	3/22/2024	12/16/2024	APPROVED	3/22/2024		OSC	\$1,752,400.00	\$1,752,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265179	ORIGINAL	SAFETY PROJECT NORTH GENESEE STREET ONEIDA COUNTY	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/7/2024	12/31/2024	APPROVED	3/7/2024		OSC	\$2,332,822.10	\$2,332,822.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265180	ORIGINAL	REMOVAL OF PEDESTRIAN BRIDGES IN ERIE COUNTY	HUNTING VALLEY CONSTRUCTION INC	825 REIN RD CHEEKTOWAGA, NY 14225	3/22/2024	12/31/2024	APPROVED	3/22/2024		OSC	\$1,835,902.40	\$1,835,902.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265182	ORIGINAL	SIDEWALK REPLACEMENT IN SCHUYLER COUNTY	VACRI CONSTRUCTION CORP	ONE BRICK AVE BINGHAMTON, NY 13901	2/20/2024	12/31/2024	APPROVED	2/20/2024		OSC	\$737,000.00	\$737,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265184	ORIGINAL	2024 CRACK SEALING VARIOUS LOCATIONS & ROUTES IN REGIONS 1 & 7	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/7/2024	10/31/2024	APPROVED	3/7/2024		OSC	\$1,299,997.00	\$1,299,997.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265185	ORIGINAL	BRIDGE REHABILITATION AT NY RTE 33 & NY RTE 5 IN THE CITY OF BUFFALO IN ERIE COUNTY	OAKGROVE CONSTRUCTION INC	PO BOX 103 ELMA, NY 14059	3/15/2024	12/31/2025	APPROVED	3/15/2024		OSC	\$9,959,297.00	\$9,959,297.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265186	ORIGINAL	STATEWIDE EMERGENCY RESPONSE BRIDGE REPAIR 2024 TO 2027 REGIONS 1 THROUGH 10 VARIOUS COUNTIES	SLATE HILL CONSTRUCTORS INC	PO BOX 279 WARNERS, NY 13164	3/7/2024	5/15/2027	APPROVED	3/7/2024		OSC	\$6,427,970.25	\$6,427,970.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265187	ORIGINAL	WORK ZONE TRAFFIC CONTROL IN CAYUGA, CORTLAND, ONONDAGA, OSWEGO, SENECA AND TOMPKINS COUNTY	C P WARD INC	PO BOX 900 SCOTTSVILLE, NY 14546	2/20/2024	3/29/2026	APPROVED	2/20/2024		OSC	\$943,938.00	\$943,938.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265188	ORIGINAL	PAVING PREVENTIVE MAINTENANCE ON ROUTE 44 IN DUTCHESS COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	3/26/2024	8/29/2024	APPROVED	3/26/2024		OSC	\$5,925,925.00	\$5,925,925.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265189	ORIGINAL	BIENNIAL MOWING PALISADES INTERSTATE PARKWAY & ROUTE 6 IN VARIOUS LOCATIONS IN REGION 8	AMERICAN FIELD SERVICES INC	149 C SOUTH MIDDLETOWN RD NANUET, NY 10954	3/26/2024	3/24/2026	APPROVED	3/26/2024		OSC	\$649,937.60	\$649,937.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265191	ORIGINAL	BRIDGE WASHING AND DECK SEALING VARIOUS LOCATIONS REGION 6 COUNTIES	FLEETWASH INC	PO BOX 36014 NEWARK, NJ 07188-6014	3/20/2024	10/31/2025	APPROVED	3/20/2024		OSC	\$2,298,266.00	\$2,298,266.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	5	D265192	ORIGINAL	HOV LANE OPERATION GOWANUS EXPRESSWAY & PROSPECT EXPRESSWAY BROOKLYN IN KINGS & NYC COUNTIES	ES II ENTERPRISES LLC	43-06 54TH ROAD MASPETH, NY 11378	3/20/2024	5/1/2026	APPROVED	3/21/2024		OSC	\$23,835,000.00	\$23,835,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265193	ORIGINAL	GUIDERAIL REPAIR & REPLACEMENT AT VARIOUS LOCATIONS IN ALLEGANY CHEMUNG & STEUBEN COUNTIES	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	3/21/2024	12/11/2024	APPROVED	3/21/2024		OSC	\$3,479,877.00	\$3,479,877.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265195	ORIGINAL	RESURFACING US RT 11 COURT ST BINGHAMTON CITY LINE TO CHAPMAN STREET BINGHAMTON BROOME COUNTY	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	3/27/2024	11/17/2024	APPROVED	3/27/2024		OSC	\$3,960,040.61	\$3,960,040.61

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	11	D265201	ORIGINAL	INTERSECTION IMPROVEMENTS AT ROUTE 376 & HOOKER AVE IN DUTCHESS COUNTY	ARGENIO BROTHERS INC	2 ARGENIO DR NEW WINDSOR, NY 12553	3/19/2024	5/31/2025	APPROVED	3/19/2024		OSC	\$11,414,414.00	\$11,414,414.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265202	ORIGINAL	IMPROVEMENTS OF NIAGARA RIVER SHORELINE TRAIL IN NIAGARA COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2024	12/31/2024	APPROVED	3/28/2024		OSC	\$4,960,000.00	\$4,960,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	4	D265204	ORIGINAL	TRAFFIC SIGNAL LOOP REPLACEMENTS SFY 24 25 VARIOUS ROUTES & LOCATIONS IN ERIE & NIAGARA COUNTIES	POWER & CONSTRUCTION GROUP INC	PO BOX 30 SCOTTSVILLE, NY 14546	3/27/2024	12/31/2024	APPROVED	3/27/2024		OSC	\$719,362.50	\$719,362.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265206	ORIGINAL	INTELLIGENT TRANSPORTATION SYSTEMS ITS INFRASTRUCTURE REHABILITATION & IMPROVEMENTS IN ERIE COUNTY	CONCRETE APPLIED TECHNOLOGIES CORP	1266 TOWNLINE RD ALDEN, NY 14004	3/28/2024	10/31/2025	APPROVED	3/28/2024		OSC	\$4,784,000.00	\$4,784,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265207	ORIGINAL	PERFORM PAVEMENT MARKING AND AUDIBLE ROADWAY APPLICATIONS REGION 6 VARIOUS COUNTIES	ACCENT STRIPE INC	3275 N BENZING RD ORCHARD PARK, NY 14127	3/25/2024	12/11/2024	APPROVED	3/25/2024		OSC	\$2,163,701.49	\$2,163,701.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	3	D265208	ORIGINAL	CULVERT REPLACEMENT CARDIN ROAD OVER BEAVER CREEK IN TOWN OF CHAMPLAIN IN CLINTON COUNTY	LUCK BROTHERS INC	73 TRADE RD PLATTSBURGH, NY 12901	3/21/2024	10/31/2024	APPROVED	3/21/2024		OSC	\$914,538.98	\$914,538.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST PRICE	2	D265222	ORIGINAL	PAVING OF ROUTE 35 IN THE TOWN OF BEDFORD & TOWN OF LEWISBORO IN REGION 8 WESTCHESTER COUNTY	MORANO BROTHERS CORP	2045 ALBANY POST RD CROTON ON HUDSON, NY 10520	3/28/2024	9/30/2024	APPROVED	3/28/2024		OSC	\$6,501,412.50	\$6,501,412.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900026A	ORIGINAL	FINAL AGREEMENT REFORD BRIDGE REPLACEMENT OVER MOHAWK RIVER SARATOGA & SCHENECTADY COUNTIES	TIOGA CONSTRUCTION COMPANY INC	333 GROS BLVD HERKIMER, NY 13350	7/16/2015	12/7/2017	APPROVED	6/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	3	D900028A	ORIGINAL	FINAL AGREEMENT BUNDLED BRIDGES REGION 1 IN WARREN WASHINGTON & SARATOGA COUNTIES	KUBRICKY CONSTRUCTION CORP	269 BALLARD RD WILTON, NY 12831	9/10/2015	8/27/2017	APPROVED	7/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900043	AMENDMENT	CO#19 NEW ITEM CLAIM SETTLEMENT	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954			NON-APPROVED	12/20/2023	-COST JUSTIFICATION NEEDED	OSC	\$5,900,000.00	\$5,900,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900047	AMENDMENT	CO#43 CREDIT FOR FORCE ACCOUNT ITEMS & CONTRACTOR ITEMS & RR NO SHOW ITEM TO CLOSE OUT CONTRACT	SKANSKA ECCO III HPA JV	7520 ASTORIA BLVD, SUITE 200 EAST ELMHURST, NY 11370			APPROVED	7/24/2023		OSC	-\$2,764,108.09	\$2,764,108.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900048	AMENDMENT	CO#19 DECREASES FOR FINAL QUANTITIES	POSILICO EL SOL JV	1750 NEW HIGHWAY FARMINGDALE, NY 11735			APPROVED	12/20/2023		OSC	-\$15,167,577.55	\$15,167,577.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900048	AMENDMENT	FINAL AGREEMENT	POSILICO EL SOL JV	1750 NEW HIGHWAY FARMINGDALE, NY 11735			APPROVED	1/30/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900049	AMENDMENT	CO#25 NO COST TIME EXTENSION	HALMAR INTERNATIONAL LLC	LLF JPC BUILDERS LLC 421 EAST ROUTE 59 NANUET, NY 10954		4/10/2024	APPROVED	5/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900051	AMENDMENT	CO #25 CLEAN UP CHANGE ORDER	EL SOL DEFOE JV	4306 54TH RD MASPETH, NY 11378			APPROVED	2/12/2024		OSC	-\$39,075,518.57	\$39,075,518.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900053	AMENDMENT	CO#6 ADDING PANYNJ OPTIONAL WORK FUNDING	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	12/1/2023		OSC	\$27,675,000.00	\$27,675,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900053	AMENDMENT	CO#8 CATEGORY 1 & 3 FUNDING ADJUSTMENT	TULLY CONSTRUCTION CO INC	127-50 NORTHERN BLVD FLUSHING, NY 11368-1520			APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900054	AMENDMENT	CO#5 CREDIT FOR STEEL IRON PRICE ADJUSTMENT OPT OUT ITEM	SALT CITY CONSTRUCTORS	145 PODPADIC ROAD RICHMONDVILLE, NY 12149			APPROVED	5/12/2023		OSC	-\$2,000,000.00	\$2,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900054	AMENDMENT	CO#11 NO COST TIME EXTENSION	SALT CITY CONSTRUCTORS	145 PODPADIC ROAD RICHMONDVILLE, NY 12149		10/26/2025	APPROVED	10/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900055	AMENDMENT	CO#3 NO COST TIME EXTENSION	EL SOL DEFOE JV	4306 54TH RD MASPETH, NY 11378		11/5/2025	APPROVED	6/15/2023		OSC	\$0.00	\$0.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	1	D900056	ORIGINAL	DESIGN BUILD INTERSTATE 81 VIADUCT PROJECT PHASE 1 CONTRACT 2 WITH PLA ONONDAGA COUNTY	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON, NY 12033	7/19/2023	1/6/2026	APPROVED	7/19/2023		OSC	\$384,516,115.00	\$384,516,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	D900056	AMENDMENT	CO#1 NO COST TIME EXTENSION	CASHLESS TOLLING CONSTRUCTORS LLC	1364 ROUTE 9 CASTLETON, NY 12033		2/4/2026	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	BEST VALUE	4	D900057	ORIGINAL	REHABILITATION OF SEVEN GRAND CENTRAL PARKWAY BRIDGES QUEENS COUNTY	POSILLICO CIVIL INC	1750 NEW HWY FARMINGDALE, NY 11735	9/26/2023	12/21/2025	APPROVED	9/26/2023		OSC	\$161,080,819.99	\$161,080,819.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SUPPLEMENT 14 INCREASE AND EXTENSION	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		8/31/2026	APPROVED	6/21/2023		OSC	\$750,000.00	\$750,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA08954	AMENDMENT	SA#15 3 BRIDGE REPLACEMENTS E 177TH ST & BRONX PARKWAY BRONX COUNTY	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036			APPROVED	10/19/2023		OSC	\$2,350,000.00	\$2,350,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA10285	AMENDMENT	NO COST TIME EXTENSION	HARDESTY & HANOVER LLC	1501 BROADWAY STE 310 NEW YORK, NY 10036		6/30/2024	APPROVED	11/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA31095	AMENDMENT	SUPPLEMENT #14 INCREASE FUNDS GOWANUS VIADUCT REPAIRS	AECOM USA INC	1178 PAYSHERE CIRCLE CHICAGO, IL 60674		8/30/2026	APPROVED	4/14/2023		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	DA37829	ORIGINAL	ASSIGNMENT TERM AGREEMENT SURVEY SERVICES STATEWIDE	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	12/31/2023	APPROVED	5/1/2023		OSC	\$546,452.94	\$546,452.94
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	DA37865	AMENDMENT	SUPPLEMENT 2 TIME EXTENSION AND INCREASE OF FUNDS	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		9/30/2023	APPROVED	8/31/2023		OSC	\$101,000.00	\$101,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA37865	AMENDMENT	NO COST TIME EXTENSION	WSP USA INC	250 WEST 34TH STREET 2ND FLOOR NEW YORK, NY 10119		11/30/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	6	DA38093	ORIGINAL	TERM AGREEMENT MISCELLANEOUS SURVEY SERVICE NOVATION REGIONS 2 3 7 & 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	3/31/2024	APPROVED	4/27/2023		OSC	\$151,151.24	\$151,151.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	7	DA38201	ORIGINAL	ASSIGNMENT OF BRIDGE INSPECTION SERVICES	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	1/13/2023	5/31/2026	APPROVED	9/19/2023		OSC	\$225,674.79	\$225,674.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38237	ORIGINAL	ASSIGNMENT TERM AGREEMENT FOR HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION SERVICES	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	9/30/2027	NON-APPROVED	4/4/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$484,275.77	\$484,275.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38237	ORIGINAL	ASSIGNMENT TERM AGREEMENT FOR HAZARDOUS MATERIAL ASSESSMENT & REMEDIATION SERVICES	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	9/30/2027	APPROVED	5/4/2023		OSC	\$484,275.77	\$484,275.77
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	20	DA38239	ORIGINAL	ASSIGNMENT CONSTRUCTION INSPECTION SERVICES IMPROVEMENTS TO LONG ISLAND EXPRESSWAY QUEENS REGION 11	LOZIER INC	141-07 20TH AVENUE, SUITE#501 WHITESTONE, NY 11357	1/12/2023	1/18/2026	APPROVED	9/20/2023		OSC	\$2,306,302.07	\$2,306,302.07
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38257	ORIGINAL	TERM AGREEMENT SURVEY SERVICES NOVATION REGIONS 2 3 7 & 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	10/31/2027	NON-APPROVED	4/4/2023	-ORIGINAL OF CONTRACT OR CONTRACT AMENDMENT DOCUMENT NOT SUBMITTED	OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	4	DA38257	ORIGINAL	TERM AGREEMENT SURVEY SERVICES NOVATION REGIONS 2 3 7 & 9	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019	2/1/2023	10/31/2027	APPROVED	4/27/2023		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	DA38257	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 INCREASE IN FUNDING	HUNT ENGINEERS ARCHITECTS LAND SURVEYORS & LANDSCAPE ARCHITECT DPC	AIRPORT CORPORATE PARK 100 HUNT CTR HORSEHEADS, NY 14845-1019			APPROVED	2/23/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35324	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353		6/30/2025	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DH35452	AMENDMENT	NO COST TIME EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673		12/31/2029	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	DR33022	AMENDMENT	NO COST TIME EXTENSION	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004		12/31/2027	APPROVED	7/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501		12/31/2023	APPROVED	4/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR33226	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501		12/31/2024	APPROVED	12/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34304	AMENDMENT	CLOSEOUT	BUFFALO SOUTHERN RAILROAD INC	11200 GOWANDA STATE RD, PO BOX 10 NORTH COLLINS, NY 14111			APPROVED	4/20/2023		OSC	-\$30,164.34	\$30,164.34
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34389	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	6/15/2023		OSC	-\$3,970.25	\$3,970.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34390	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/25/2023		OSC	-\$33,122.10	\$33,122.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34394	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/25/2023		OSC	-\$4,617.99	\$4,617.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34395	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	5/11/2023		OSC	-\$812.03	\$812.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34396	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/28/2023		OSC	-\$1,427.16	\$1,427.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34398	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/26/2023		OSC	-\$2,997.98	\$2,997.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR34537	AMENDMENT	CLOSEOUT	BUFFALO SOUTHERN RAILROAD INC	11200 GOWANDA STATE RD, PO BOX 10 NORTH COLLINS, NY 14111			APPROVED	4/26/2023		OSC	-\$34,859.81	\$34,859.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR35984	AMENDMENT	SA #1 REIMBURSEMENT DESIGN & CONSTRUCTION BUFFALO EXCHANGE STREET STATION ERIE COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673			APPROVED	2/12/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36644	AMENDMENT	ADDS MONEY AND TIME	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435		12/31/2028	APPROVED	7/3/2023		OSC	\$6,000,000.00	\$6,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36731	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/25/2023		OSC	-\$53,635.79	\$53,635.79
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36806	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$23,734.35	\$23,734.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36827	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$54,449.47	\$54,449.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36828	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$38,434.85	\$38,434.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36830	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$5,693.70	\$5,693.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36831	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$39,142.76	\$39,142.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36835	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	5/9/2023		OSC	-\$515.22	\$515.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR36882	AMENDMENT	NO COST TIME EXTENSION	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO, NY 13126		6/30/2024	APPROVED	8/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36963	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/28/2023		OSC	-\$91,430.74	\$91,430.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36964	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/25/2023		OSC	-\$164,768.84	\$164,768.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36965	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/25/2023		OSC	-\$104,175.47	\$104,175.47

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36966	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/20/2023		OSC	-\$15,246.16	\$15,246.16
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR36967	AMENDMENT	CLOSEOUT	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862			APPROVED	4/25/2023		OSC	-\$128,114.57	\$128,114.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37079	AMENDMENT	NO COST TIME EXTENSION	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669		12/31/2025	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37168	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625		12/31/2024	APPROVED	1/9/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37239	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/20/2023		OSC	-\$21,707.99	\$21,707.99
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37240	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/20/2023		OSC	-\$23,692.51	\$23,692.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37243	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/25/2023		OSC	-\$3,994.88	\$3,994.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37244	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/26/2023		OSC	-\$42,305.69	\$42,305.69
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37245	AMENDMENT	CLOSEOUT	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/28/2023		OSC	-\$7,802.21	\$7,802.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37256	AMENDMENT	NO COST TIME EXTENSION	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353		12/31/2023	APPROVED	6/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37267	AMENDMENT	NO COST TIME EXTENSION	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435		12/31/2025	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37308	AMENDMENT	NO COST TIME EXTENSION	CHAUTAUQUA CATTARAUGUS ALLEGANY AND STEUBEN SOUT	4039 RTE 219 SALAMANCA, NY 14779-9625		12/31/2024	APPROVED	11/13/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37332	AMENDMENT	NO COST TIME EXTENSION	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON, NY 13617		12/31/2025	APPROVED	5/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37333	AMENDMENT	NO COST TIME EXTENSION	ADIRONDACK RAILWAY PRESERVATION SOCIETY INC	321 MAIN ST UNION STATION UTICA, NY 13501		12/31/2024	APPROVED	5/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37339	AMENDMENT	NO COST TIME EXTENSION	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862		12/31/2024	NON-APPROVED	3/1/2024	-STS/AC340-5 CONTENT -CONTRACT END DATE DOES NOT MATCH SFS END DATE	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37339	AMENDMENT	NO COST TIME EXTENSION	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862		12/31/2024	NON-APPROVED	3/5/2024	-STS/AC340-5 CONTENT -START DATE INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37339	AMENDMENT	NO COST TIME EXTENSION	PAN AM SOUTHERN LLC	1700 IRON HORSE PARK NORTH BILLERICA, MA 01862		12/31/2024	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR37388	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326		5/30/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR37436	ORIGINAL	SUPPLEMENT 01 INCREASE	CATSKILL REVITALIZATION CORP	DBA DELAWARE & ULSTER RAILROAD PO BOX 355 43510 ST HWY 28 ARKVILLE, NY 12406	2/9/2024	12/31/2024	APPROVED	3/21/2024		OSC	\$13,741.20	\$13,741.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37556	AMENDMENT	RAILROAD SUPPORT SERVICES BRIDGE REPLACEMENT METRO NORTH HARLEM LINE BREWSTER PUTNAM COUNTY	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087			APPROVED	10/25/2023		OSC	\$22,949.00	\$22,949.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37557	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353		4/19/2023	NON-APPROVED	4/28/2023	-DELAYED AGENCY RESPONSE -INCORRECT CLOSEOUT DATE	OSC	-\$122,073.12	\$122,073.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37557	AMENDMENT	CLOSEOUT	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353		5/5/2023	APPROVED	5/10/2023		OSC	-\$122,073.12	\$122,073.12
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37566	AMENDMENT	CLOSEOUT	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110		4/27/2023	APPROVED	5/5/2023		OSC	-\$92,978.90	\$92,978.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37567	AMENDMENT	CLOSEOUT	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480		5/8/2023	APPROVED	5/12/2023		OSC	-\$4,399.19	\$4,399.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR37590	AMENDMENT	SUPPLEMENT 2 ADD FUNDS	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353			APPROVED	11/24/2023		OSC	\$18,600.00	\$18,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38602	AMENDMENT	SUPPLEMENT 1 INCREASE FUNDS	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	6/29/2023		OSC	\$98,000.00	\$98,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38606	AMENDMENT	CLOSEOUT	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480		4/19/2023	APPROVED	4/20/2023		OSC	-\$84,984.28	\$84,984.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38615	AMENDMENT	CLOSEOUT	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762		4/19/2023	APPROVED	4/20/2023		OSC	-\$61,035.00	\$61,035.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38656	AMENDMENT	SUPPLEMENT 1 ADDITIONAL FUNDS FOR ADDITIONAL CONSTRUCTION INSPECTION	CATSKILL MOUNTAIN RAILROAD CO INC	P O BOX 1415 KINGSTON, NY 12401			APPROVED	6/28/2023		OSC	\$189,200.00	\$189,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR38702	AMENDMENT	NO COST TIME EXTENSION	PORT OF OSWEGO AUTHORITY	1 EAST 2ND ST OSWEGO, NY 13126		12/31/2024	APPROVED	8/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38723	AMENDMENT	SA #2 ADMIN CHANGES SAFETY IMPROVEMENTS DEPOT ROAD CROSSING FENTON BROOME COUNTY	NORFOLK SOUTHERN RAILWAY CO	PO BOX 71209 MAIL CODE 5629 CHARLOTTE, NC 28272-1209			APPROVED	2/8/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38740	AMENDMENT	CLOSEOUT	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110		4/27/2023	APPROVED	5/3/2023		OSC	-\$71,697.51	\$71,697.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38762	AMENDMENT	SUPPLEMENT 2 ADDING FUNDS RT 22 GRADE CROSSING RECONSTRUCTION	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834			APPROVED	4/4/2023		OSC	\$31,000.00	\$31,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38765	AMENDMENT	AMENDMENT 01 FOR CONTRACT VALUE INCREASE AND EXTENSION	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673		8/1/2027	APPROVED	4/25/2023		OSC	\$6,500,000.00	\$6,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38769	AMENDMENT	SUPPLEMENT 1 ADD FUNDS & TIME	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353		12/31/2024	APPROVED	3/7/2024		OSC	\$108,003.00	\$108,003.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38813	AMENDMENT	SUPPLEMENTAL #1 INCREASE FOR ADDITIONAL COSTS	BATTENKILL RAILROAD CO INC	1 ELBOW ST GREENWICH, NY 12834			APPROVED	9/27/2023		OSC	\$26,850.00	\$26,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38818	AMENDMENT	SUPPLEMENT 1 FUNDS INCREASE	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601			APPROVED	11/17/2023		OSC	\$1,336,600.00	\$1,336,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38819	AMENDMENT	SUPPLEMENT 1 FUNDS INCREASE	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601			APPROVED	11/17/2023		OSC	\$127,600.00	\$127,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38826	AMENDMENT	SUPPLEMENT 01 INCREASE	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/12/2023		OSC	\$73,300.00	\$73,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38827	AMENDMENT	SUPPLEMENT 01 INCREASE	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	4/12/2023		OSC	\$26,000.00	\$26,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38832	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD FUNDS	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082			APPROVED	6/9/2023		OSC	\$257,250.00	\$257,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38878	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD FUNDS	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480			APPROVED	10/24/2023		OSC	\$85,700.00	\$85,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38896	ORIGINAL	REIMBURSEMENT BRIDGE REPAIR PROJECT I890 OVER GE SCHENECTADY LEAD SCHENECTADY COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	8/30/2021	12/31/2027	APPROVED	5/2/2023		OSC	\$248,037.00	\$248,037.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	DR38915	AMENDMENT	CONTRACT LANGUAGE UPDATE	ALBANY PORT DISTRICT COMMISSION	106 SMITH BLVD ALBANY, NY 12202-1089			APPROVED	7/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38927	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	WATCO COMPANIES LLC	ITHACA CENTRAL RAILROAD LLC 315 W 3RD ST PITTSBURG, KS 66762	4/15/2022	12/31/2026	APPROVED	10/13/2023		OSC	\$1,400,131.00	\$1,400,131.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38928	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ROCHESTER AND SOUTHERN RAILROAD INC	27606 NETWORK PLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	APPROVED	4/25/2023		OSC	\$4,946,911.00	\$4,946,911.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38929	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	CENTRAL NEW YORK RAILROAD CORP	1 RAILROAD AVE COOPERSTOWN, NY 13326	4/15/2022	12/31/2026	APPROVED	5/23/2023		OSC	\$3,112,770.50	\$3,112,770.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38932	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	4/15/2022	12/31/2026	APPROVED	5/12/2023		OSC	\$931,938.00	\$931,938.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38933	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	LIVONIA AVON AND LAKEVILLE RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	4/15/2022	12/31/2026	APPROVED	5/23/2023		OSC	\$4,256,854.00	\$4,256,854.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38935	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ERIE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	95 PERRY ST STE # 403 BUFFALO, NY 14203	4/15/2022	12/31/2026	APPROVED	5/10/2023		OSC	\$1,616,470.00	\$1,616,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38937	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/15/2022	12/31/2026	APPROVED	5/23/2023		OSC	\$2,100,000.00	\$2,100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38938	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	4/15/2022	12/31/2026	APPROVED	4/28/2023		OSC	\$984,704.00	\$984,704.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38939	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	4/15/2022	12/31/2026	APPROVED	6/8/2023		OSC	\$2,240,441.00	\$2,240,441.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38943	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	4/15/2022	12/31/2026	APPROVED	5/12/2023		OSC	\$1,110,681.00	\$1,110,681.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38944	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	DEPEW LANCASTER & WESTERN RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	4/15/2022	12/31/2026	APPROVED	5/10/2023		OSC	\$448,800.00	\$448,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38948	ORIGINAL	PASSENGER AND RAIL ASSISTANCE PROGRAM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/15/2022	12/31/2026	APPROVED	8/24/2023		OSC	\$1,406,070.89	\$1,406,070.89
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38950	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	ST LAWRENCE COUNTY INDUSTRIAL DEVELOPMENT AGENCY	19 COMMERCE LANE STE 1 CANTON, NY 13617	4/15/2022	12/31/2026	APPROVED	6/23/2023		OSC	\$1,832,360.00	\$1,832,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38951	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	BUFFALO & PITTSBURGH RAILROAD INC	27606 NETWORK OLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	APPROVED	7/3/2023		OSC	\$3,138,608.00	\$3,138,608.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38952	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	SOUTH BUFFALO RAILWAY COMPANY	27606 NETWORK PLACE CHICAGO, IL 60673	4/15/2022	12/31/2026	APPROVED	6/1/2023		OSC	\$3,080,000.00	\$3,080,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	DR38955	ORIGINAL	PASSENGER & RAIL ASSISTANCE PROGRAM	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	4/15/2022	12/31/2026	APPROVED	5/12/2023		OSC	\$1,586,718.00	\$1,586,718.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38967	AMENDMENT	SUPPLEMENTAL AGREEMENT 1 ADD FUNDS	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673			APPROVED	6/26/2023		OSC	\$1,840,003.51	\$1,840,003.51
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38985	ORIGINAL	RAILROAD SUPPORT SERVICES STEEL REPAIRS & PAINTING GOWANUS EXPRESSWAY VIADUCT KINGS COUNTY	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	6/18/2022	12/31/2028	APPROVED	12/20/2023		OSC	\$198,544.00	\$198,544.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38996	ORIGINAL	INSTALL LIGHTS & GATES TRABOLD ROAD CROSSING GATES MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	2/3/2023	12/31/2027	APPROVED	4/27/2023		OSC	\$505,000.00	\$505,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR38996	AMENDMENT	SUPPLEMENT #1 FUNDS INCREASE	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353			APPROVED	11/19/2023		OSC	\$212,000.00	\$212,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38997	ORIGINAL	RAILROAD CROSSING IMPROVEMENTS AT STATE STREET SODUS WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	2/8/2023	12/31/2027	APPROVED	1/25/2024		OSC	\$390,000.00	\$390,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR38999	ORIGINAL	RAILROAD CROSSING IMPROVEMENTS YALE FARM ROAD VARICK SENECA COUNTY	FINGER LAKES RAILWAY CORPORATION	PO BOX 1750 CLINTON, OK 73601	2/23/2023	12/31/2027	APPROVED	11/15/2023		OSC	\$230,000.00	\$230,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39000	ORIGINAL	INSTALL LIGHTS & GATES EAGLE HARBOR ROAD CROSSING ALBION ORLEANS COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	2/3/2023	12/31/2027	APPROVED	4/27/2023		OSC	\$345,000.00	\$345,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39001	ORIGINAL	SAFETY IMPROVEMENTS NY 9N ADIRONDACK BRANCH CORINTH SARATOGA COUNTY	SARATOGA CORINTH AND HUDSON RAILWAY LLC	26 WINCREST DR QUEENSBURY, NY 12804	2/13/2023	12/31/2027	APPROVED	5/9/2023		OSC	\$694,000.00	\$694,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39003	ORIGINAL	REIMBURSEMENT CONSTRUCTION OF RAMPS AND IMPROVEMENTS TO I-278 BRUCKNER EXPY HUNTS POINT BRONX COUNTY	NEW YORK CITY TRANSIT AUTHORITY	GPO BOX 26133 NEW YORK, NY 10087-6133	7/3/2023	12/31/2027	APPROVED	7/26/2023		OSC	\$1,881,810.00	\$1,881,810.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39006	ORIGINAL	SAFETY IMPROVEMENTS 23RD ST CROSSING WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	APPROVED	6/6/2023		OSC	\$480,000.00	\$480,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39007	ORIGINAL	INSTALLATION OF LIGHTS AND GATES AT 24TH ST WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	APPROVED	6/6/2023		OSC	\$480,000.00	\$480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39008	ORIGINAL	INSTALLATION OF LIGHTS AT 25TH ST CROSSING WATERVLIET ALBANY COUNTY	DELAWARE AND HUDSON RAILWAY CO INC	DBA SOO LINE RAILROAD COMPANY 8293 COLLECTION CTR DR LOCK BOX CHI-8293 CHICAGO, IL 60693-0082	5/4/2022	12/31/2027	APPROVED	6/6/2023		OSC	\$480,000.00	\$480,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39009	ORIGINAL	AGREEMENT FOR BRIDGE REPAIRS ON BRONX EXPRESSWAY NEW YORK CITY BRONX COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	2 BROADWAY NEW YORK, NY 10004	8/16/2023	12/31/2028	APPROVED	9/6/2023		OSC	\$168,460.00	\$168,460.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39015	ORIGINAL	AMTRAK INTERCITY PASSENGER RAIL SERVICES EQUIPMENT COST SHARING FOR CAPITAL PURCHASES FOR FFY 22-23	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	APPROVED	6/7/2023		OSC	\$14,617,148.33	\$14,617,148.33
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39016	ORIGINAL	HUDSON LINE OPERATING & MAINTENANCE INTERCITY EXPENSES FFY 2223	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	APPROVED	6/15/2023		OSC	\$11,018,276.00	\$11,018,276.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR39016	AMENDMENT	SUPPLEMENTAL AGREEMENT FOR ACTUAL COSTS INCURRED	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673			APPROVED	11/8/2023		OSC	\$4,156,975.00	\$4,156,975.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39017	ORIGINAL	AMTRAK ANNUAL OPERATING PASSENGER RAIL SERVICE REIMBURSEMENT FOR FEDERAL FISCAL YEAR 2023	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2022	9/30/2023	APPROVED	6/15/2023		OSC	\$15,199,286.11	\$15,199,286.11
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR39017	AMENDMENT	SA#1 OPS FFY 2023	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673			APPROVED	8/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39027	ORIGINAL	SAFETY IMPROVEMENTS AT WHEELER STREET CROSSING TONAWANDA ERIE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	5/15/2023	12/31/2027	APPROVED	8/16/2023		OSC	\$691,000.00	\$691,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39028	ORIGINAL	SAFETY IMPROVEMENTS NYOG RAIL CROSSING STATE ROUTE 56 NORFOLK ST LAWRENCE COUNTY	NEW YORK & OGDENSBURG RAILWAY INC	ONE RAILWAY LN BURLINGTON, VT 05401	12/21/2022	12/31/2027	APPROVED	9/22/2023		OSC	\$452,740.00	\$452,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39029	ORIGINAL	RAILROAD CROSSING IMPROVEMENTS AT TELEGRAPH ROAD ROYALTON NIAGARA COUNTY	FALLS RD RAILROAD CO INC	1 MILL ST STE 101 BATAVIA, NY 14020	7/7/2023	12/31/2027	APPROVED	8/18/2023		OSC	\$595,000.00	\$595,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39032	ORIGINAL	UPGRADE LIGHT SIGNALS AND GATE ARMS MULTIPLE CROSSINGS TOWN OF PREBLE CORTLAND COUNTY	NEW YORK SUSQUEHANNA AND WESTERN RAILWAY	1 RAILROAD AVE COOPERSTOWN, NY 13326-1110	6/23/2022	12/31/2027	APPROVED	11/20/2023		OSC	\$58,000.00	\$58,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39033	ORIGINAL	SUBGRANT AGREEMENT SAFETY IMPROVEMENTS HARLEM LINE GRADE CROSSINGS	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	8/23/2021	8/30/2030	APPROVED	11/30/2023		OSC	\$21,920,000.00	\$21,920,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39038	ORIGINAL	BRIDGE PAINTING RT 378 TOWN OF COLONIE & CITY OF TROY ALBANY & RENSSELAER COUNTIES	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	6/26/2023	12/31/2028	APPROVED	10/23/2023		OSC	\$115,782.00	\$115,782.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39040	ORIGINAL	RR SUPPORT SERVICES I 481 OVERPASSES CSX TRACKS EAST SYRACUSE ONONDAGA COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/7/2023	12/31/2028	APPROVED	1/17/2024		OSC	\$1,916,760.00	\$1,916,760.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39041	ORIGINAL	SAFETY IMPROVEMENTS STATE RTE 415 CROSSING TOWN OF BATH STEUBEN COUNTY	B & H RAIL CORP	5769 SWEETENERS BLVD PO BOX 190-B LAKEVILLE, NY 14480	10/25/2023	12/31/2027	APPROVED	1/31/2024		OSC	\$2,327,156.00	\$2,327,156.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39042	ORIGINAL	SAFETY IMPROVEMENTS MOHAWK ADK & NORTHERN RR RTE 12D BOONVILLE ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	2/8/2023	12/31/2028	NON-APPROVED	1/4/2024	-DOCUMENTS REQUIRED BY OSC	OSC	\$398,000.00	\$398,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39042	ORIGINAL	RR CROSSING RELOCATION RTE 12D & RTE 12 BOONVILLE ONEIDA COUNTY	MOHAWK ADIRONDACK & NORTHERN RAILROAD CORP	1 MILL ST STE 101 BATAVIA, NY 14020	2/8/2023	12/31/2028	APPROVED	1/11/2024		OSC	\$398,000.00	\$398,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39045	ORIGINAL	SAFETY IMPROVEMENTS AT LAKESIDE RD CROSSING TOWN OF ONTARIO WAYNE COUNTY	ONTARIO MIDLAND RAILROAD CORP	PO BOX 190-B LAKEVILLE, NY 14480	2/8/2023	12/31/2027	APPROVED	1/17/2024		OSC	\$260,000.00	\$260,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39049	ORIGINAL	BRIDGE REPLACEMENT RT 250 OVER THOMAS CREEK VILLAGE OF FAIRPORT ROCHESTER MONROE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	11/20/2023	12/31/2028	APPROVED	3/13/2024		OSC	\$189,154.00	\$189,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39052	ORIGINAL	RR SUPPORT SERVICES BRIDGE PAINTING RAQUETTE RIVER POTSDAM ST. LAWRENCE COUNTY	CSX TRANSPORTATION INC	P. O. BOX 530192 ATLANTA, GA 30353	1/18/2024	12/31/2029	APPROVED	3/2/2024		OSC	\$65,514.00	\$65,514.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39053	ORIGINAL	SAFETY IMPROVEMENTS FOR 10 LIRR GRADE CROSSINGS IN LONG ISLAND	LONG ISLAND RAILROAD COMPANY	JAMAICA STATION MAIL CODE 1431 / TREASURY JAMAICA STATION, NY 11435	9/20/2022	3/31/2032	APPROVED	3/18/2024		OSC	\$16,507,680.00	\$16,507,680.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39054	ORIGINAL	FIVE GRADE & SIGNAL ROAD CROSSING IMPROVEMENTS HUDSON & HARLEM LINES DUTCHESS & PUTNAM COS	MTA- METRO N RAIL ROAD	C/O METRO NORTH COMMUTER RAILROAD PO BOX 5840 NEW YORK, NY 10087	9/20/2022	3/31/2032	APPROVED	3/5/2024		OSC	\$4,935,840.00	\$4,935,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	SOLE SOURCE	NOT APPLICABLE	DR39056	ORIGINAL	OPERATION & MAINTENANCE AGREEMENT FOR THE AMTRAK HUDSON LINE	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	10/1/2023	9/30/2028	APPROVED	3/22/2024		OSC	\$23,185,648.54	\$23,185,648.54
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSTRUCTION	NOT APPLICABLE	NOT APPLICABLE	DR40492	AMENDMENT	HUDSON LINE FUNDING AMENDMENT	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673			APPROVED	5/31/2023		OSC	\$4,334,500.58	\$4,334,500.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006736	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006805	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2026	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K006854	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		4/1/2024	APPROVED	4/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007003	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		9/1/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007036	AMENDMENT	NO COST TIME EXTENSION	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738		4/1/2024	APPROVED	4/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007045	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2024	APPROVED	4/28/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007064	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		12/31/2023	APPROVED	6/15/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007140	AMENDMENT	CONTRACT CLOSE OUT	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		5/4/2023	APPROVED	5/11/2023		OSC	-\$0.17	-\$0.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007191	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007229	AMENDMENT	NO COST TIME EXTENSION	NASSAU COUNTY OF	1 WEST ST MINEOLA, NY 11501		12/31/2023	APPROVED	11/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007233	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2026	APPROVED	3/14/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007250	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		12/31/2024	APPROVED	12/22/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007265	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601		12/31/2024	APPROVED	8/10/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007270	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		12/31/2024	APPROVED	12/19/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007275	AMENDMENT	NO COST TIME EXTENSION	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850		12/31/2024	APPROVED	10/31/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007284	AMENDMENT	NO COST TIME EXTENSION	ONTARIO COUNTY INDUSTRIAL DEV AGENCY	20 ONTARIO ST STE 106B CANANDAIGUA, NY 14424		12/31/2025	APPROVED	10/25/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007325	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		12/31/2023	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007330	AMENDMENT	NO COST TIME EXTENSION	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870		12/31/2023	APPROVED	6/20/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007332	AMENDMENT	NO COST TIME EXTENSION	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165		12/31/2024	APPROVED	11/24/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007353	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		12/31/2023	APPROVED	4/25/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007360	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		12/31/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007366	AMENDMENT	NO COST TIME EXTENSION	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		12/31/2024	APPROVED	12/6/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007369	AMENDMENT	CONTRACT CLOSEOUT	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870		6/2/2023	APPROVED	6/8/2023		OSC	-\$27,450.00	\$27,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007370	AMENDMENT	NO COST TIME EXTENSION	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045		12/31/2024	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007389	AMENDMENT	NO COST TIME EXTENSION	CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY	PO BOX 830 SYRACUSE, NY 13205-0830		3/31/2025	APPROVED	7/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007393	AMENDMENT	NO COST TIME EXTENSION	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601		12/31/2026	APPROVED	4/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007397	AMENDMENT	NO COST TIME EXTENSION	ORANGE COUNTY OF	255 MAIN ST GOSHEN, NY 10924		12/31/2026	APPROVED	5/16/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007403	AMENDMENT	NO COST TIME EXTENSION	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		12/31/2026	APPROVED	7/5/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007405	AMENDMENT	NO COST TIME EXTENSION	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601			APPROVED	4/11/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007407	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026		12/31/2024	APPROVED	10/18/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007409	AMENDMENT	NO COST TIME EXTENSION	ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY	1372 E MAIN ST ROCHESTER, NY 14609		6/30/2025	APPROVED	1/24/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007416	AMENDMENT	NO COST TIME EXTENSION	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902		12/31/2024	APPROVED	10/4/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007419	AMENDMENT	NO COST TIME EXTENSION	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902		12/31/2024	APPROVED	12/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007430	AMENDMENT	NO COST TIME EXTENSION	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020		12/31/2024	APPROVED	9/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007435	AMENDMENT	NO COST TIME EXTENSION	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601		12/31/2024	APPROVED	1/23/2024		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007437	AMENDMENT	NO COST TIME EXTENSION	WILLIAMSON FLYING CLUB INC	P.O. BOX 148 WILLIAMSON, NY 14589		12/31/2024	APPROVED	12/14/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007441	AMENDMENT	NO COST TIME EXTENSION	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026		12/31/2023	APPROVED	6/21/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K007458	AMENDMENT	NO COST TIME EXTENSION	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367		12/31/2025	APPROVED	9/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007496	ORIGINAL	TERMINAL RENOVATION, EXPANSION AND EXTERIOR IMPROVEMENTS	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	9/14/2022	9/13/2027	APPROVED	4/6/2023		OSC	\$18,000,000.00	\$18,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007497	ORIGINAL	TERMINAL AREA REVITALIZATION AT FREDERICK DOUGLASS GREATER ROCHESTER INTERNATIONAL AIRPORT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	9/14/2022	9/13/2027	APPROVED	4/6/2023		OSC	\$18,000,000.00	\$18,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007499	ORIGINAL	UPSTATE AIRPORTS	SULLIVAN COUNTY OF	100 NORTH ST MONTICELLO, NY 12701	9/14/2022	9/13/2027	APPROVED	5/10/2023		OSC	\$18,500,000.00	\$18,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007502	ORIGINAL	CONTINUOUS AVIATION SYSTEM	HARRIESTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	7/13/2022	7/12/2032	APPROVED	8/24/2023		OSC	\$66,383.00	\$66,383.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007503	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211	7/12/2022	7/11/2032	APPROVED	9/13/2023		OSC	\$234,696.00	\$234,696.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007504	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/26/2022	8/25/2032	APPROVED	8/25/2023		OSC	\$123,724.00	\$123,724.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007505	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOKHAVEN TOWN OF	1 INDEPENDENCE HILL FINANCE DEPT FARMINGVILLE, NY 11738	8/18/2022	8/17/2032	APPROVED	8/15/2023		OSC	\$68,846.00	\$68,846.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007506	ORIGINAL	CONTINUOUS AVIATION SYSTEM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	6/21/2022	6/20/2032	APPROVED	12/4/2023		OSC	\$419,144.00	\$419,144.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007507	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	8/24/2022	8/23/2032	APPROVED	8/15/2023		OSC	\$53,070.00	\$53,070.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007508	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	8/26/2022	8/25/2032	APPROVED	9/5/2023		OSC	\$184,998.00	\$184,998.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007509	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	7/7/2022	7/6/2032	APPROVED	8/31/2023		OSC	\$190,154.00	\$190,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007510	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	7/19/2022	7/18/2032	APPROVED	8/16/2023		OSC	\$49,351.00	\$49,351.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007511	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ISLIP TOWN OF	401 MAIN ST ISLIP, NY 11751	8/3/2022	8/2/2032	APPROVED	8/24/2023		OSC	\$441,046.00	\$441,046.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007512	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MALONE TOWN OF	27 AIRPORT RD MALONE, NY 12953-4731	7/15/2022	7/14/2032	APPROVED	8/16/2023		OSC	\$47,759.00	\$47,759.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007513	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OGDENSBURG BRIDGE AND PORT AUTHORITY	1 BRIDGE PLZ OGDENSBURG, NY 13669	7/26/2022	7/25/2032	APPROVED	8/16/2023		OSC	\$73,799.00	\$73,799.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007514	ORIGINAL	CONTINUOUS AVIATION SYSTEM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	7/7/2022	7/6/2032	APPROVED	8/24/2023		OSC	\$106,313.00	\$106,313.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007515	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	7/7/2022	7/6/2032	APPROVED	11/9/2023		OSC	\$177,145.00	\$177,145.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007516	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	8/9/2022	8/8/2032	APPROVED	8/24/2023		OSC	\$284,488.00	\$284,488.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007517	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	6/21/2022	6/20/2032	APPROVED	8/18/2023		OSC	\$153,266.00	\$153,266.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007518	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	8/9/2022	8/8/2032	APPROVED	8/18/2023		OSC	\$265,514.00	\$265,514.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007519	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TICONDEROGA TOWN OF	PO BOX 471 132 MONTCALM ST TICONDEROGA, NY 12883	8/17/2022	8/16/2032	APPROVED	8/16/2023		OSC	\$55,428.00	\$55,428.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007520	ORIGINAL	CONTINUOUS AVIATION SYSTEM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	7/14/2022	7/13/2032	APPROVED	8/24/2023		OSC	\$172,454.00	\$172,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007522	ORIGINAL	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	8/29/2022	8/28/2032	APPROVED	3/1/2024		OSC	\$149,817.00	\$149,817.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007523	ORIGINAL	CONTINUOUS AVIATION SYSTEM	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	8/23/2022	8/22/2032	APPROVED	8/24/2023		OSC	\$225,509.00	\$225,509.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007524	ORIGINAL	CONTINUOUS AVIATION SYSTEM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	7/15/2022	7/14/2032	APPROVED	8/16/2023		OSC	\$58,482.00	\$58,482.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007525	ORIGINAL	CONTINUOUS AVIATION SYSTEM	ENDICOTT VILLAGE OF	1009 E MAIN ST ENDICOTT, NY 13760	7/20/2022	7/19/2032	APPROVED	12/20/2023		OSC	\$67,128.00	\$67,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007526	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	HARRIETSTOWN TOWN OF	39 MAIN ST SARANAC LAKE, NY 12983	10/20/2023	10/19/2028	APPROVED	2/27/2024		OSC	\$1,044,144.00	\$1,044,144.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007528	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/20/2023	10/19/2028	APPROVED	2/23/2024		OSC	\$2,195,250.00	\$2,195,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007531	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	COLUMBIA COUNTY OF	15 N 6TH ST HUDSON, NY 12534	10/20/2023	10/19/2028	APPROVED	2/29/2024		OSC	\$2,384,136.00	\$2,384,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007532	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ERWIN TOWN OF	310 TOWN CENTER RD PAINTED POST, NY 14870	10/20/2023	10/19/2028	APPROVED	2/27/2024		OSC	\$265,500.00	\$265,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007536	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	10/20/2023	10/19/2028	APPROVED	2/26/2024		OSC	\$2,250,000.00	\$2,250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007538	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/20/2023	10/19/2028	APPROVED	2/27/2024		OSC	\$2,015,964.00	\$2,015,964.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007539	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	10/20/2023	10/19/2028	APPROVED	2/22/2024		OSC	\$2,465,100.00	\$2,465,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007540	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	10/20/2023	10/19/2028	APPROVED	2/23/2024		OSC	\$819,900.00	\$819,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007543	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	10/20/2023	10/19/2028	APPROVED	2/23/2024		OSC	\$1,362,368.00	\$1,362,368.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007545	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	CHENANGO COUNTY OF	5 COURT ST NORWICH, NY 13815	10/20/2023	10/19/2028	APPROVED	2/23/2024		OSC	\$585,000.00	\$585,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007546	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	MASSENA TOWN OF	60 MAIN ST MASSENA, NY 13662	10/20/2023	10/19/2028	APPROVED	2/21/2024		OSC	\$140,400.00	\$140,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007548	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	CAPITAL DISTRICT TRANSPORTATION AUTHORITY	110 WATERVLIET AVE ALBANY, NY 12206-2026	4/1/2023	3/31/2028	APPROVED	2/20/2024		OSC	\$56,931,559.00	\$56,931,559.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007557	ORIGINAL	URBAN TRANSIT SYSTEMS CAPITAL PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	4/1/2023	3/31/2028	APPROVED	11/22/2023		OSC	\$76,222,968.00	\$76,222,968.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007567	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221	10/20/2023	10/19/2028	APPROVED	2/21/2024		OSC	\$1,268,000.00	\$1,268,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007569	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	10/20/2023	10/19/2028	APPROVED	2/21/2024		OSC	\$458,521.00	\$458,521.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007570	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	10/20/2023	10/19/2028	APPROVED	3/15/2024		OSC	\$2,328,300.00	\$2,328,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007571	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	ARIETTA TOWN OF	PO BOX 37 PISECO, NY 12139	10/20/2023	10/19/2028	APPROVED	2/23/2024		OSC	\$139,125.00	\$139,125.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007574	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	10/20/2023	10/19/2028	APPROVED	2/27/2024		OSC	\$1,462,255.00	\$1,462,255.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007575	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SCHENECTADY COUNTY OF	620 STATE ST SCHENECTADY, NY 12305	10/20/2023	10/19/2028	NON-APPROVED	3/15/2024	-DELAYED AGENCY RESPONSE	OSC	\$861,195.00	\$861,195.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007576	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SOUTH ALBANY AIRPORT CORP	6 OLD SCHOOL RD SELKIRK, NY 12158	10/20/2023	10/19/2028	APPROVED	3/7/2024		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007577	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	SYRACUSE REGIONAL AIRPORT AUTHORITY	1000 COL. EILEEN COLLINS BLVD SYRACUSE, NY 13212	10/20/2023	10/19/2028	APPROVED	3/15/2024		OSC	\$2,500,000.00	\$2,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007579	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	10/20/2023	10/19/2028	APPROVED	2/26/2024		OSC	\$2,099,894.00	\$2,099,894.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	K007580	ORIGINAL	AVIATION CAPITAL GRANT PROGRAM	WELLSVILLE TOWN OF	156 N MAIN ST WELLSVILLE, NY 14895	10/20/2023	10/19/2028	APPROVED	3/27/2024		OSC	\$540,000.00	\$540,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007587	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	8/11/2023	8/10/2033	APPROVED	3/1/2024		OSC	\$243,400.00	\$243,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007588	ORIGINAL	CONTINUOUS AVIATION SYSTEM	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	5/31/2023	5/30/2033	APPROVED	2/20/2024		OSC	\$51,050.00	\$51,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007590	ORIGINAL	CONTINUOUS AVIATION SYSTEM	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	8/23/2023	8/22/2033	APPROVED	2/20/2024		OSC	\$629,046.00	\$629,046.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007592	ORIGINAL	CONTINUOUS AVIATION SYSTEM	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601	9/13/2023	9/12/2033	APPROVED	2/20/2024		OSC	\$76,804.00	\$76,804.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007593	ORIGINAL	CONTINUOUS AVIATION SYSTEM	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	6/1/2023	5/31/2033	APPROVED	2/20/2024		OSC	\$53,073.00	\$53,073.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NON COMPETITIVE AWARDED GRANT	NOT APPLICABLE	K007595	ORIGINAL	CONTINUOUS AVIATION SYSTEM	CHEMUNG COUNTY OF	5 COURT ST NORWICH, NY 13815	8/14/2023	8/13/2033	APPROVED	2/23/2024		OSC	\$129,309.00	\$129,309.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07305GG	AMENDMENT	CONTRACT CLOSE OUT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211		5/9/2023	APPROVED	5/18/2023		OSC	-\$1,800.53	\$1,800.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07322GG	AMENDMENT	CONTRACT CLOSEOUT	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211		6/2/2023	APPROVED	6/9/2023		OSC	-\$1,780.91	\$1,780.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07346GG	AMENDMENT	ADDS MONEY	DUTCHESS COUNTY OF	22 MARKET ST POUGHEEPSIE, NY 12601			APPROVED	12/11/2023		OSC	\$8,873.00	\$8,873.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07377GG	AMENDMENT	CONTRACT CLOSEOUT	NIAGARA FRONTIER TRANSPORTATION AUTHORITY	181 ELLICOTT ST BUFFALO, NY 14203-2221		6/6/2023	APPROVED	6/12/2023		OSC	-\$114.30	\$114.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07379GG	AMENDMENT	CONTRACT CLOSE OUT	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126		5/3/2023	APPROVED	5/5/2023		OSC	-\$2,676.38	\$2,676.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07384GG	AMENDMENT	CONTRACT CLOSE OUT	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		5/9/2023	APPROVED	5/18/2023		OSC	-\$5,930.47	\$5,930.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07387GG	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601			APPROVED	6/30/2023		OSC	\$10,707.00	\$10,707.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	K07443GG	AMENDMENT	ADDS MONEY FOR PROJECT PHASE	ALBANY COUNTY AIRPORT AUTHORITY	737 ALBANY SHAKER RD ALBANY INTL AIRPORT, TERMINAL BLDG SUITE 300 ALBANY, NY 12211			APPROVED	4/26/2023		OSC	\$2,139.00	\$2,139.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002455	AMENDMENT	COMMENCEMENT DATE CHANGE	1701 BROAD STREET LLC	1367 IVY ROAD MOHEGAN LAKE, NY 10547	5/1/2023	4/30/2033	APPROVED	4/26/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01487A	AMENDMENT	HOLDOVER	1093 GROUP LLC	295 MAIN ST BUFFALO, NY 14203		11/30/2024	APPROVED	9/26/2023		OSC	\$32,822.64	\$32,822.64
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01816A	AMENDMENT	INCREASE FOR OPERATING EXPENSES SHORTFALL	1701 BROAD STREET LLC	1367 IVY ROAD MOHEGAN LAKE, NY 10547			APPROVED	5/19/2023		OSC	\$9,075.36	\$9,075.36
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	BEST VALUE	6	L03806R	ORIGINAL	FUEL STATION LEASE FOR THE HUTCHINSON EXPRESSWAY IN WESTCHESTER COUNTY	CPD NY ENERGY CORP	536 MAIN ST NEW PALTZ, NY 12561	5/2/2023	5/1/2043	APPROVED	5/2/2023		OSC	\$80,000,000.00	\$80,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000145	AMENDMENT	ADDITIONAL FUNDS FOR TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384		3/31/2024	APPROVED	8/16/2023		OSC	\$16,321.25	\$16,321.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000160	AMENDMENT	ADDITIONAL FUNDS FOR GUIDERAIL PARTS FOR BROOME COUNTY, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404		3/31/2024	APPROVED	3/19/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000164	AMENDMENT	FUNDS INCREASE 38650, 23244, PC69494	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204		3/31/2024	APPROVED	9/6/2023		OSC	\$1,211,208.39	\$1,211,208.39
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000212	ORIGINAL	PURCHASE OF SIX BRUSH CHIPPERS 40625, PGB-22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	4/12/2023	3/31/2024	APPROVED	4/19/2023		OSC	\$397,693.56	\$397,693.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000213	ORIGINAL	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/12/2023	3/31/2024	APPROVED	4/21/2023		OSC	\$475,893.00	\$475,893.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000213	ORIGINAL	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/12/2023	3/31/2024	NON-APPROVED	4/21/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$553,454.00	\$553,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000214	ORIGINAL	ASPHALT MIXTURES FOR RTE 199 STEUBEN COUNTY PROJECT, 31503, 23292, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$2,092,525.00	\$2,092,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000215	ORIGINAL	ASPHALT MIXTURES FOR DOT PROJECT IN CHEMUNG COUNTY, 31503, 23292, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	APPROVED	5/2/2023		OSC	\$2,071,288.00	\$2,071,288.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000216	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES ALLEGANY COUNTY DOT PROJECT, 31503, 23292, PC70033	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$1,774,315.00	\$1,774,315.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000217	ORIGINAL	ASPHALT MIXTURES FOR STEUBEN COUNTY RTE 417 PROJECT, 31503, 23292, PC70033	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$1,513,600.00	\$1,513,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OC000218	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR CHEMUNG COUNTY 31503, 23292, PC70034	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	APPROVED	5/4/2023		OSC	\$1,177,735.00	\$1,177,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000219	ORIGINAL	ASPHALT MIXTURES FOR STEUBEN COUNTY PROJECT, 31503, 22392, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$1,158,575.00	\$1,158,575.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000220	ORIGINAL	ASPHALT MIXTURES FOR SCHUYLER COUNTY PROJECT, 31503, 23292, PC70041	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$1,133,800.00	\$1,133,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000221	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX FOR DOT PROJECT FOR ELMIRA COUNTY, 31503, 23292, PC70034	ELMIRA ROAD MATERIALS LLC	170 E SERVICE RD BINGHAMTON, NY 13901	3/28/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$596,231.00	\$596,231.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000222	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR DOT PROJECT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	3/23/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$514,475.00	\$514,475.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000223	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR ALLEGANY COUNTY PROJECT, 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/23/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$512,740.00	\$512,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000224	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR ALLEGANY COUNTY CONTRACT, 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	3/23/2023	12/31/2023	APPROVED	4/28/2023		OSC	\$445,390.00	\$445,390.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000225	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR RENSSELAER COUNTY 31503, 23292, PC70038	NEW CASTLE PAVING LLC	1 MADISON STREET SUITE 100 TROY, NY 12180	4/1/2023	12/31/2023	APPROVED	5/4/2023		OSC	\$1,550,844.60	\$1,550,844.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000226	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR RENSSELAER COUNTY 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/1/2023	12/31/2023	APPROVED	5/4/2023		OSC	\$926,428.25	\$926,428.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	27	OC000230	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIX FOR DOT PROJECT FOR WASHINGTON COUNTY, 31503, 23292, PC70040	PECKHAM ROAD CORP	PO BOX 1055 NY ALBANY, NY 12201-1055	3/28/2023	12/31/2023	APPROVED	5/3/2023		OSC	\$2,675,141.19	\$2,675,141.19
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000231	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES, 31503, 23292, PC70036	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/1/2023	12/31/2023	APPROVED	5/4/2023		OSC	\$2,219,992.98	\$2,219,992.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000232	ORIGINAL	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70046	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	4/1/2023	12/31/2023	APPROVED	5/4/2023		OSC	\$907,790.68	\$907,790.68

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000233	ORIGINAL	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/1/2023	12/31/2023	APPROVED	5/5/2023		OSC	\$863,954.30	\$863,954.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000234	ORIGINAL	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	APPROVED	5/5/2023		OSC	\$221,892.04	\$221,892.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000237	ORIGINAL	HEAVY EQUIPMENT PURCHASE 22792, 40625, PC69150	ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	5985 COURT ST. RD SYRACUSE, NY 13206	5/5/2023	3/31/2024	APPROVED	5/15/2023		OSC	\$1,955,964.28	\$1,955,964.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000238	ORIGINAL	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	APPROVED	5/5/2023		OSC	\$854,738.20	\$854,738.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000239	ORIGINAL	LIQUID BITUMINOUS MATERIALS, 31555, 23293, PC70044	ANNSEAL INC	130 MAIN ST STE 3 JOHNSON CITY, NY 13790	4/1/2023	12/30/2023	APPROVED	5/5/2023		OSC	\$548,875.41	\$548,875.41
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000240	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR DOT PROJECT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	APPROVED	5/8/2023		OSC	\$1,170,201.52	\$1,170,201.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000241	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES, 31503, 23292, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	APPROVED	5/5/2023		OSC	\$516,334.86	\$516,334.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	16	OC000242	ORIGINAL	BITUMINOUS CONCRETE ASPHALT FOR NIAGARA COUNTY LOT 14 31503, 23292, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	APPROVED	5/10/2023		OSC	\$345,321.03	\$345,321.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000243	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR 2023 NYSDOT, 31555, 23293, PC70045	BOTHAR CONSTRUCTION LLC	170 EAST SERVICE RD BINGHAMTON, NY 13901	4/1/2023	12/31/2023	APPROVED	5/12/2023		OSC	\$231,867.37	\$231,867.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000246	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR DELAWARE COUNTY PROJECT, 31503, 23292, PC70029	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2023	12/31/2023	APPROVED	5/10/2023		OSC	\$2,159,827.20	\$2,159,827.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000247	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR DELAWARE COUNTY LOT 7 31555, 23293, PC70048	SUIT-KOTE CORP	PO BOX 780635 PHILADELPHIA, PA 19178-0635	4/1/2023	12/31/2023	APPROVED	5/10/2023		OSC	\$837,027.86	\$837,027.86
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	27	OC000248	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURE, 23292, 31503, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	APPROVED	5/12/2023		OSC	\$437,567.75	\$437,567.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000249	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES 23292, 31503, PC70026	AMHERST PAVING INC	330 MEYER RD AMHERST, NY 14226	4/1/2023	12/31/2023	APPROVED	5/15/2023		OSC	\$312,825.55	\$312,825.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000251	ORIGINAL	INDUSTRIAL SWITCHES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	5/8/2023	3/31/2024	NON-APPROVED	5/23/2023	-AWARD METHODOLOGY	OSC	\$216,610.48	\$216,610.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000251	ORIGINAL	INDUSTRIAL SWITCHES, 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	5/8/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$216,610.48	\$216,610.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000252	ORIGINAL	BITUMINOUS CONCRETE ASPHALT MIXTURES FOR CHENANGO COUNTY PROJECT, 31503, 23292, PC70029	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/1/2023	12/31/2023	APPROVED	5/15/2023		OSC	\$646,800.00	\$646,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000272	ORIGINAL	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	5/12/2023	3/31/2024	APPROVED	5/23/2023		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	OC000274	ORIGINAL	BLANKET PURCHASE ORDER OF ULTRA LOW SULFUR 2D BIO DIESEL FOR WASHINGTON COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211	5/11/2023	3/31/2024	APPROVED	5/22/2023		OSC	\$255,412.90	\$255,412.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000276	ORIGINAL	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	5/12/2023	3/31/2024	APPROVED	5/19/2023		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000277	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR SCHENECTADY COUNTY 31555, 23250, PC69536	GORMAN BROTHERS INC	200 CHURCH ST ALBANY, NY 12202-1965	3/30/2022	3/31/2024	APPROVED	6/8/2023		OSC	\$465,905.00	\$465,905.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OC000283	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	4/1/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$270,000.00	\$270,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OC000283	ORIGINAL	HEAVY EQUIPMENT RENTAL, 72007, 23182, P569117	PATCH MANAGEMENT INC	451 TYBURN RD FAIRLESS HILLS, PA 19030	5/30/2023	3/31/2024	NON-APPROVED	6/27/2023	-AGENCY REQUEST	OSC	\$552,000.00	\$552,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000283	AMENDMENT	FUNDS INCREASE FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	9/8/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000283	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/23/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000283	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/17/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000283	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/26/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000283	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/14/2024		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000291	ORIGINAL	TOW PLOWS, 40625, PCB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	5/22/2023	3/31/2024	APPROVED	6/5/2023		OSC	\$1,044,000.00	\$1,044,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000295	ORIGINAL	STATEWIDE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) REGION 8 31502, 23291, PC70015	TETZ ASPHALT LLC	130 CROTTY RD MIDDLETOWN, NY 10941	4/6/2023	3/31/2025	APPROVED	5/26/2023		OSC	\$212,500.00	\$212,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000318	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH), 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	APPROVED	6/8/2023		OSC	\$215,039.10	\$215,039.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000318	AMENDMENT	FUNDS INCREASE FOR ASPHALT MIX AND COLD PATCH, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	9/25/2023		OSC	\$34,239.90	\$34,239.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000318	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	10/2/2023		OSC	\$111.56	\$111.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000319	ORIGINAL	RADIOS AND ACCESSORIES, 77200, 23141, PT69525	IVCKENWOOD USA CORPORATION	4001 WORSHAM AVE LONG BEACH, CA 90810	5/11/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$3,438,238.00	\$3,438,238.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000344	ORIGINAL	SAMSARA VEHICLE GATEWAY SOFTWARE, 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	5/31/2023	3/31/2024	APPROVED	6/13/2023		OSC	\$1,609,479.10	\$1,609,479.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000346	ORIGINAL	ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	APPROVED	6/12/2023		OSC	\$296,124.50	\$296,124.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000346	AMENDMENT	ADDITIONAL FUNDS FOR ASPHALT MIX 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055			APPROVED	9/1/2023		OSC	\$28,359.21	\$28,359.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000347	ORIGINAL	LIQUID BITUMINOUS MATERIALS FOR ESSEX COUNTY 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	6/19/2023		OSC	\$255,451.00	\$255,451.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000347	AMENDMENT	ADDITIONAL FUNDS FOR LIQUID BITUMINOUS MATERIALS FOR ESSEX COUNTY 31502, 23291, PC69994	JOINTA LIME CO	269 BALLARD ROAD WILTON, NY 12831			APPROVED	9/29/2023		OSC	\$12,359.71	\$12,359.71
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000348	ORIGINAL	GUIDE RAIL SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/5/2023	3/31/2024	APPROVED	6/12/2023		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000369	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	APPROVED	6/20/2023		OSC	\$235,873.30	\$235,873.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000369	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	10/2/2023		OSC	\$14,559.26	\$14,559.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OC000374	ORIGINAL	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197	4/1/2023	3/31/2024	APPROVED	6/15/2023		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OC000374	AMENDMENT	FUEL CARD SERVICES, 79008, 23062, P567946	WEX BANK	DBA WRIGHT EXPRESS FSC PO BOX 6293 CAROL STREAM, IL 60197			APPROVED	2/12/2024		OSC	\$1,500,000.00	\$1,500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000377	ORIGINAL	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	6/9/2023	3/31/2024	APPROVED	6/20/2023		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000377	AMENDMENT	ADDITIONAL FUNDS FOR TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384			APPROVED	8/17/2023		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000378	ORIGINAL	WHITE AND YELLOW TRAFFIC PAINT 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	6/8/2023	3/31/2024	APPROVED	6/19/2023		OSC	\$251,570.00	\$251,570.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000378	AMENDMENT	INCREASE IN FUNDS FOR WHITE TRAFFIC PAINT 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384			APPROVED	8/10/2023		OSC	\$110,550.00	\$110,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000378	AMENDMENT	INCREASE IN FUNDS FOR WHITE TRAFFIC PAINT 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384			NON-APPROVED	9/1/2023	AGENCY REQUEST	OSC	\$124,368.75	\$124,368.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000378	AMENDMENT	INCREASE IN FUNDS FOR WHITE TRAFFIC PAINT 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384			APPROVED	9/26/2023		OSC	\$100,650.00	\$100,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000381	ORIGINAL	HEAVY EQUIPMENT SOURCEWELL PIGGYBACK, SELF-PROPELLED SNOWBLOWERS, 40625, PGB-22792, PC68962	J A LARUE INC	3003 WATT AVE QUEBEC CITY, QC G1X 3W3	6/7/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$1,781,377.50	\$1,781,377.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000402	ORIGINAL	HEAVY EQUIPMENT PURCHASE (STATEWIDE) 40625, 22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	6/15/2023	3/31/2024	APPROVED	7/3/2023		OSC	\$378,873.74	\$378,873.74
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000408	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	APPROVED	6/27/2023		OSC	\$293,886.80	\$293,886.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000408	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267			APPROVED	9/25/2023		OSC	\$22,488.78	\$22,488.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000416	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69979	CUSHING STONE CO INC	725 STATE HWY 55 AMSTERDAM, NY 12010	4/6/2023	3/31/2025	APPROVED	7/7/2023		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000419	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/2/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$222,904.00	\$222,904.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000419	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/23/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000419	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/25/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000419	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS IN LIVINGSTON COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	2/1/2024		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000428	ORIGINAL	ELECTRICAL SUPPLIES, 40625, 22792, PC69052	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	6/22/2023	3/31/2024	APPROVED	7/5/2023		OSC	\$816,136.00	\$816,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000432	ORIGINAL	PURCHASE OF FALCON HOT BOX ASPHALT TRANSPORTER 40625, 22792, PC68466	FALCON ROAD MAINTENANCE EQUIPMENT LLC	2600 W SALZBURG RD FREELAND, MI 48623	6/26/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$362,331.00	\$362,331.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000432	AMENDMENT	ADDITIONAL COST FOR SHIPPING AND HANDLING FOR HEAVY EQUIPMENT 40625, 22792, PC68466	FALCON ROAD MAINTENANCE EQUIPMENT LLC	2600 W SALZBURG RD FREELAND, MI 48623			APPROVED	7/14/2023		OSC	\$4,994.00	\$4,994.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000432	AMENDMENT	ADDITIONAL COST FOR SHIPPING AND HANDLING HEAVY EQUIPMENT 40625, 22792, PC68466	FALCON ROAD MAINTENANCE EQUIPMENT LLC	2600 W SALZBURG RD FREELAND, MI 48623			APPROVED	7/20/2023		OSC	\$15,252.00	\$15,252.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000433	ORIGINAL	HAZARD INCIDENT RESPONSE EQUIPMENT (HIRE) 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	6/26/2023	3/31/2024	NON-APPROVED	7/12/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$272,413.80	\$272,413.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000433	ORIGINAL	HAZARD INCIDENT RESPONSE EQUIPMENT (HIRE) 38232, 23173, PC69013	BETTER POWER INC	200 MILE CROSSING BLVD SUITE 1B ROCHESTER, NY 14624	6/26/2023	3/31/2024	APPROVED	7/20/2023		OSC	\$254,143.80	\$254,143.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000444	ORIGINAL	PURCHASE OF CHIPPERS, 40625, 22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	6/26/2023	3/31/2024	APPROVED	7/18/2023		OSC	\$416,553.98	\$416,553.98
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000447	ORIGINAL	ASPHALT MIX FOR CAYUGA/SENECA REGION, 31502, 23291, PC70011	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871	4/6/2023	3/31/2025	APPROVED	7/11/2023		OSC	\$278,543.90	\$278,543.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000447	AMENDMENT	FUNDS INCREASE FOR UNPLANNED WORK 31502, 23291, PC70011	SENECA STONE CORP	2105 S BROADWAY PINE CITY, NY 14871			APPROVED	8/31/2023		OSC	\$3,647.85	\$3,647.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000448	ORIGINAL	ASPHALT MIX FOR CATTARAUGUS/SENECA AREA, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267	4/6/2023	3/31/2025	APPROVED	7/12/2023		OSC	\$221,209.20	\$221,209.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000448	AMENDMENT	FUNDS INCREASE FOR ASPHALT MIX FOR CATTARAUGUS/SENECA AREA, 31502, 23291, PC69986	GERNATT ASPHALT PRODUCTS INC	DEPT 124 PO BOX 8000 BUFFALO, NY 14267			APPROVED	9/26/2023		OSC	\$33,768.72	\$33,768.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000466	ORIGINAL	ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	APPROVED	7/25/2023		OSC	\$535,496.35	\$535,496.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000466	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055			NON-APPROVED	2/12/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$37,289.90	\$37,289.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000466	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055			APPROVED	2/13/2024		OSC	\$37,316.90	\$37,316.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OC000470	ORIGINAL	30 MONTH RENTAL OF FOUR AUTOCAR SPRAY PATCHERS, 72007, 23182, P569117	PATCH MANAGEMENT INC	451 TYBURN RD FAIRLESS HILLS, PA 19030	4/1/2023	9/30/2025	APPROVED	7/19/2023		OSC	\$1,380,000.00	\$1,380,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	OC000492	ORIGINAL	116 MINI-VANS, 40440, 23166, PC68942	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/26/2023	3/31/2024	APPROVED	8/4/2023		OSC	\$3,661,182.72	\$3,661,182.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000495	ORIGINAL	LIGHT DUTY LEASED VEHICLES, 40440, 23166, PC68942	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/26/2023	3/31/2024	NON-APPROVED	8/3/2023	-DELAYED AGENCY RESPONSE -STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,025,404.00	\$3,025,404.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000495	ORIGINAL	VEHICLE LEASES, 40440, 23166, PC68942	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/26/2023	3/31/2024	APPROVED	8/15/2023		OSC	\$3,025,404.00	\$3,025,404.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OC000509	ORIGINAL	VEHICLES, 40440, 23166, PC69842	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	7/27/2023	3/31/2024	APPROVED	8/18/2023		OSC	\$4,004,910.00	\$4,004,910.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000510	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	8/4/2023		OSC	\$447,826.04	\$447,826.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000515	ORIGINAL	ASPHALT FOR OTSEGO PROJECT, 23291, 31502, PC70019	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	APPROVED	8/4/2023		OSC	\$498,481.25	\$498,481.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000515	AMENDMENT	ASPHALT FUNDS INCREASE 23291, 31502, PC70019	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149			APPROVED	9/7/2023		OSC	\$81,302.92	\$81,302.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000532	ORIGINAL	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) FOR MONROE COUNTY, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	4/6/2023	3/31/2025	APPROVED	8/17/2023		OSC	\$1,733,096.80	\$1,733,096.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000532	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE FOR MONROE COUNTY, 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693			APPROVED	11/15/2023		OSC	\$154,431.55	\$154,431.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000543	ORIGINAL	ORACLE P6 CLOUD MAINTENANCE AND SUPPORT 73600, 22802, PM20940	ORACLE AMERICA INC	PO BOX 44471 SAN FRANCISCO, CA 94144	6/3/2023	6/2/2024	APPROVED	8/25/2023		OSC	\$470,778.48	\$470,778.48
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	62	OC000545	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT AND COLD PATCH)(STATEWIDE) 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2025	APPROVED	8/17/2023		OSC	\$292,035.00	\$292,035.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000553	ORIGINAL	VEHICLE LEASING 40440, 23166, PC69422	THE BANCORP BANK	PO BOX 140734 ORLANDO, FL 32814-0734	8/23/2023	3/31/2024	APPROVED	9/21/2023		OSC	\$3,142,215.00	\$3,142,215.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000560	ORIGINAL	ASPHALT AND COLD PATCH MIX 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	APPROVED	8/31/2023		OSC	\$374,280.47	\$374,280.47
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000560	AMENDMENT	CAP INCREASE FOR ASPHALT AND COLD PATCH MIX 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001			APPROVED	10/19/2023		OSC	\$39,365.58	\$39,365.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000561	ORIGINAL	BITUMINOUS CONCRETE (ASPHALT MIX AND COLD PATCH) FOR SCHOHARIE COUNTY, 31502, 23291, PC69975	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220	4/6/2023	3/31/2025	APPROVED	8/23/2023		OSC	\$203,476.00	\$203,476.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000561	AMENDMENT	FUNDS INCREASE FOR ASPHALT MIX AND COLD PATCH) FOR SCHOHARIE COUNTY, 31502, 23291, PC69975	COBLESKILL STONE PRODUCTS INC	PO BOX 220 COBLESKILL, NY 12043-0220			APPROVED	9/28/2023		OSC	\$2,442.20	\$2,442.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000563	ORIGINAL	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69966	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090	4/6/2023	3/31/2025	APPROVED	9/15/2023		OSC	\$288,153.35	\$288,153.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000563	AMENDMENT	FUNDS INCREASE FOR ASPHALT MIX AND COLD PATCH 31502, 23291, PC69966	BARRETT PAVING MATERIALS INC	4530 WETZEL ROAD LIVERPOOL, NY 13090			APPROVED	10/24/2023		OSC	\$26,820.56	\$26,820.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000572	ORIGINAL	PURCHASE OF ASPHALT 31502, 23291, PC69981	DOLOMITE PRODUCTS COMPANY INC	800 PARKER HILL DRIVE SUITE 400 ROCHESTER, NY 14625	4/6/2023	3/31/2025	APPROVED	9/5/2023		OSC	\$288,893.35	\$288,893.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000574	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$777,845.00	\$777,845.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000575	ORIGINAL	ASPHALT AND COLD PATCH MIX WITH COLD MILLING, 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	4/6/2023	3/31/2025	APPROVED	8/25/2023		OSC	\$292,131.35	\$292,131.35
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000584	ORIGINAL	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	APPROVED	8/31/2023		OSC	\$224,328.00	\$224,328.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000602	ORIGINAL	ESSENTIAL DEVICE LICENSE FOR CISCO IOT ROUTER 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	8/31/2023	3/31/2024	APPROVED	9/6/2023		OSC	\$578,042.50	\$578,042.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000603	ORIGINAL	ASPHALT MIX AND COLD PATCH 31502, 23291, PC70019	TRI-CITY HIGHWAY PRODUCTS INC	145 PODPADIC ROAD RICHMONDVILLE, NY 12149	4/6/2023	3/31/2025	APPROVED	9/6/2023		OSC	\$461,188.50	\$461,188.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000605	ORIGINAL	ASPHALT AND COLD MILLING 31502, 23291, PC70013	SPALLINA MATERIALS INC	PO BOX 89 WEST BLOOMFIELD, NY 14585	4/6/2023	3/31/2025	APPROVED	9/7/2023		OSC	\$219,964.60	\$219,964.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000610	ORIGINAL	TRAFFIC PAINT, 38604, 23252, PC69550	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	9/1/2023	3/31/2024	NON-APPROVED	9/8/2023	-AWARD METHODOLOGY	OSC	\$222,262.25	\$222,262.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000611	ORIGINAL	SECURITY GUARD SERVICES, 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/1/2023	5/1/2027	NON-APPROVED	9/15/2023	-DELAYED AGENCY RESPONSE	OSC	\$506,000.00	\$506,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	OC000612	ORIGINAL	ASPHALT AND COLD PATCH MIX, 31502, 23291, PC69976	A COLARUSSO & SON INC	PO BOX 302 HUDSON, NY 12534	4/6/2023	3/31/2025	APPROVED	9/12/2023		OSC	\$632,797.75	\$632,797.75

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000621	ORIGINAL	STATEWIDE COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831	4/6/2023	3/31/2025	APPROVED	9/20/2023		OSC	\$213,403.20	\$213,403.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000621	AMENDMENT	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70003	PALLETTE STONE CORP	269 BALLARD RD WILTON, NY 12831			APPROVED	11/27/2023		OSC	\$43,855.38	\$43,855.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000623	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$330,580.00	\$330,580.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000629	ORIGINAL	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/13/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$5,489,887.52	\$5,489,887.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000631	ORIGINAL	SECURITY GUARDS IN REGION FIVE, 71011, 23106, PS68270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	7/1/2023	5/1/2027	APPROVED	9/21/2023		OSC	\$978,768.00	\$978,768.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000641	ORIGINAL	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$5,977,402.00	\$5,977,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000642	ORIGINAL	PURCHASE OF CLASS 8 MACK PLOW TRUCKS 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$3,809,476.13	\$3,809,476.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000643	ORIGINAL	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$3,210,173.00	\$3,210,173.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000644	ORIGINAL	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$2,979,918.13	\$2,979,918.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000645	ORIGINAL	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/14/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$2,764,580.91	\$2,764,580.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000646	ORIGINAL	PLOW TRUCK VEHICLE PURCHASES 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/19/2023	3/31/2024	APPROVED	9/29/2023		OSC	\$2,511,478.00	\$2,511,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000650	ORIGINAL	PURCHASE OF ASPHALT 31502, 23291, PC70001	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217	4/6/2023	3/31/2025	APPROVED	9/28/2023		OSC	\$270,652.50	\$270,652.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000650	AMENDMENT	INCREASE TO PREVIOUS PURCHASE OF ASPHALT 31502, 23291, PC70001	NORTHERN ASPHALT LLC	PO BOX 6418 SYRACUSE, NY 13217			APPROVED	11/2/2023		OSC	\$19,701.08	\$19,701.08
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000659	ORIGINAL	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$6,707,508.52	\$6,707,508.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000660	ORIGINAL	PURCHASE OF CLASS 8 PLOW TRUCKS, 40440, 23266, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	APPROVED	10/3/2023		OSC	\$5,395,729.04	\$5,395,729.04
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000662	ORIGINAL	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/21/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$721,500.00	\$721,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000664	ORIGINAL	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/20/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$441,225.00	\$441,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000666	ORIGINAL	PURCHASE OF MOTOR VEHICLES 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	8/29/2023	3/31/2024	APPROVED	10/12/2023		OSC	\$381,645.00	\$381,645.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	OC000670	ORIGINAL	PURCHASE OF CLASS 8 MACK PLOW TRUCKS, 40440, 23166, PC68936	GABRIELLI TRUCK SALES LTD	15320 S CONDUIT AVE JAMAICA, NY 11434	9/15/2023	3/31/2024	APPROVED	10/6/2023		OSC	\$4,839,979.52	\$4,839,979.52
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000677	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/28/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$527,805.00	\$527,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000679	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/2/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$217,045.00	\$217,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000681	ORIGINAL	HUMAN RESOURCES INFORMATION SYSTEM (HRIS) SUPPORT, IT UMBRELLA MANUFACTURER, 73600, 22802, PM67302	CURRIER MCCABE & ASSOCIATES INC	700 TROY SCHENECTADY RD LATHAM, NY 12110	4/1/2023	3/31/2024	APPROVED	10/19/2023		OSC	\$276,154.86	\$276,154.86

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000689	ORIGINAL	PURCHASE OF TWO (2) UNDERBRIDGE INSPECTION UNITS, 40440, 23166, PC68946	NAVISTAR INC	C/O BANK OF AMERICA PO BOX CS 198-381 ATLANTA, GA 30384	10/4/2023	3/31/2024	APPROVED	10/23/2023		OSC	\$2,128,235.20	\$2,128,235.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000690	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/3/2023	3/13/2024	APPROVED	10/19/2023		OSC	\$1,982,330.00	\$1,982,330.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000693	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/3/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$1,484,500.00	\$1,484,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000698	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT (STATEWIDE), 40625, PGB-22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$1,344,800.00	\$1,344,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000700	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$670,728.00	\$670,728.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000712	ORIGINAL	MECHANIC'S TRUCKS, 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$862,300.00	\$862,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000713	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$807,600.00	\$807,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000714	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$698,200.00	\$698,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000716	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/1/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$464,800.00	\$464,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000717	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69378	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	10/10/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$406,170.57	\$406,170.57
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000718	ORIGINAL	HEAVY EQUIPMENT 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/28/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$400,875.00	\$400,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000721	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$1,454,500.00	\$1,454,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000722	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$1,444,200.00	\$1,444,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000723	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/4/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$1,388,300.00	\$1,388,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000724	ORIGINAL	PURCHASE OF ROADSIDE MOWING TRACTORS, 40625, 22792, PC69840	DIAMOND MOWERS LLC	PO BOX 85030 SIOUX FALLS, SD 57118	10/18/2023	3/31/2024	APPROVED	10/25/2023		OSC	\$1,717,600.00	\$1,717,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000725	ORIGINAL	ROAD SALT SARATOGA COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/23/2023	3/31/2024	APPROVED	10/26/2023		OSC	\$446,310.00	\$446,310.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000725	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN SARATOGA COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/6/2024		OSC	\$450,000.00	\$450,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000731	ORIGINAL	PURCHASE OF ROAD SALT FOR OTSEGO COUNTY AND ROAD AND TREATED SALT STATEWIDE 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	11/1/2023		OSC	\$484,819.00	\$484,819.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000731	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT AND TREATMENT FOR OTSEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/11/2024		OSC	\$476,689.00	\$476,689.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000731	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT AND TREATMENT FOR OTSEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/6/2024		OSC	\$422,160.00	\$422,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000734	ORIGINAL	PURCHASE OF TANKER TRAILERS FOR SEASONAL, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$1,604,097.00	\$1,604,097.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000735	ORIGINAL	PURCHASE OF 12 FORD TRUCKS AND 1 PLOW FOR SNOW REMOVAL, 40625,22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	9/20/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$1,145,890.00	\$1,145,890.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000736	ORIGINAL	PURCHASE OF TREATED ROAD SALT FOR ESSEX COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$700,132.92	\$700,132.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000736	AMENDMENT	PURCHASE OF TREATED ROAD SALT FOR ESSEX COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/1/2024		OSC	\$690,826.92	\$690,826.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000736	AMENDMENT	ADDITIONAL PURCHASE OF TREATED SALT AND ROAD SALT FOR ESSEX COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/27/2024		OSC	\$242,500.00	\$242,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000738	ORIGINAL	PURCHASE OF FOUR CHEVY TRUCKS, 40625,22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	10/12/2023	3/31/2024	APPROVED	10/31/2023		OSC	\$318,400.00	\$318,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000739	ORIGINAL	PURCHASE OF ROAD SALT FOR OSWEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$291,900.00	\$291,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000739	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR OSWEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/24/2024		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000739	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR OSWEGO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/30/2024		OSC	\$285,900.00	\$285,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000743	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/26/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$511,878.25	\$511,878.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000743	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/18/2024		OSC	\$506,820.00	\$506,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000743	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR WARREN COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/19/2024		OSC	\$84,470.00	\$84,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000744	ORIGINAL	PURCHASE OF ROAD SALT FOR DELAWARE COUNTY AND LIVINGSTON MANOR, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	9/1/2023	8/31/2024	APPROVED	11/8/2023		OSC	\$464,287.50	\$464,287.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000744	AMENDMENT	INCREASE TO ROAD SALT PO FOR DELAWARE COUNTY AND LIVINGSTON MANOR, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	12/21/2023		OSC	\$456,607.50	\$456,607.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000744	AMENDMENT	INCREASE TO ROAD SALT PO FOR DELAWARE COUNTY AND LIVINGSTON MANOR, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/1/2024		OSC	\$456,607.50	\$456,607.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000744	AMENDMENT	INCREASE TO ROAD SALT PO FOR DELAWARE COUNTY AND LIVINGSTON MANOR, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/12/2024		OSC	\$250.00	\$250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000744	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR DELAWARE AND SULLIVAN COUNTIES 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/16/2024		OSC	\$456,607.50	\$456,607.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000746	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/31/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$539,566.13	\$539,566.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/9/2024		OSC	\$37,708.00	\$37,708.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/18/2024		OSC	\$454,650.00	\$454,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/13/2024		OSC	\$524,833.00	\$524,833.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			NON-APPROVED	3/5/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$44,030.00	\$44,030.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/11/2024		OSC	\$47,458.00	\$47,458.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000746	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/25/2024		OSC	\$155,880.00	\$155,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000747	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/31/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$356,353.25	\$356,353.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000747	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN RENNELAER COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/6/2024		OSC	\$314,750.00	\$314,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000748	ORIGINAL	PURCHASE OF ROAD SALT FOR ALLEGANY COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$294,206.82	\$294,206.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000748	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF ROAD SALT, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	12/7/2023		OSC	\$274,520.00	\$274,520.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000748	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF ROAD SALT, ALLEGANY COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	2/12/2024		OSC	\$109,808.00	\$109,808.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000748	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF ROAD SALT, ALLEGANY COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/7/2024		OSC	\$41,178.00	\$41,178.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000749	ORIGINAL	ROAD SALT FOR ONONDAGA COUNTY, 23315, 01800, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2023	3/31/2024	APPROVED	11/10/2023		OSC	\$253,440.50	\$253,440.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000749	AMENDMENT	ROAD SALT FOR ONONDAGA COUNTY, 23315, 01800, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/18/2024		OSC	\$269,415.00	\$269,415.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000751	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$376,400.76	\$376,400.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000751	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	12/20/2023		OSC	\$58.30	\$58.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000751	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/30/2024		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000751	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	2/21/2024		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000751	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/8/2024		OSC	\$6,100.00	\$6,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000753	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$556,302.75	\$556,302.75

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000753	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	12/19/2023		OSC	\$648,300.00	\$648,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000753	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/18/2024		OSC	\$648,300.00	\$648,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000754	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/31/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$493,574.25	\$493,574.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000754	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN NORTH ERIE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	2/1/2024		OSC	\$518,640.00	\$518,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000754	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN NORTH ERIE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/11/2024		OSC	\$50,048.76	\$50,048.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000754	AMENDMENT	PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN NORTH ERIE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/13/2024		OSC	\$129,660.00	\$129,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000756	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/1/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$222,885.00	\$222,885.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000756	AMENDMENT	ADDITIONAL FUNDS BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	1/30/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000756	AMENDMENT	ADDITIONAL FUNDS TO PURCHASE SNOW AND ICE CONTROL MATERIALS FOR PUTNAM COUNTY, 01800, 23315, PC	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/1/2024		OSC	\$56,250.00	\$56,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000756	AMENDMENT	ADDITIONAL FUNDS SNOW AND ICE CONTROL MATERIALS FOR PUTNAM COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/1/2024		OSC	\$52,500.00	\$52,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000756	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR PUTNAM COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/16/2024		OSC	\$52,500.00	\$52,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000757	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$209,099.23	\$209,099.23
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000757	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/16/2024		OSC	\$100,845.00	\$100,845.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000757	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/23/2024		OSC	\$100,845.00	\$100,845.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000757	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/25/2024		OSC	\$149,586.75	\$149,586.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000757	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/1/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000757	AMENDMENT	ADDITIONAL FUNDS FOR SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/25/2024		OSC	\$99,945.00	\$99,945.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000758	ORIGINAL	PURCHASE OF TRACTORS FOR SNOW AND ICE OPERATIONS, 40625, 22792, PC69383	MONROE TRACTOR & IMPLEMENT CO INC	PO BOX 370 HENRIETTA, NY 14467	11/2/2023	3/31/2024	APPROVED	11/8/2023		OSC	\$7,237,200.00	\$7,237,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000759	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/6/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$232,612.72	\$232,612.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000759	AMENDMENT	ADDITIONAL FUNDS BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/12/2024		OSC	\$151,500.00	\$151,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000759	AMENDMENT	ADDITIONAL FUNDS BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/8/2024		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000762	ORIGINAL	PURCHASE OF ROAD SALT FOR HERKIMER COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	11/13/2023		OSC	\$218,000.00	\$218,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000762	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/29/2024		OSC	\$225,000.00	\$225,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000762	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/28/2024		OSC	\$181,800.00	\$181,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000763	ORIGINAL	PURCHASE OF TWO TRACTORS AND CUTTER ATTACHMENTS, 40625, PG822792, PC69378	DEERE & COMPANY	AG & TURF CBD & GOVERNMENT SALES 21748 NETWORK PL CHICAGO, IL 60673-1217	10/12/2023	3/31/2024	APPROVED	11/29/2023		OSC	\$210,399.06	\$210,399.06
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000764	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/3/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$210,132.00	\$210,132.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000764	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN DUTCHESS COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/1/2024		OSC	\$55,734.00	\$55,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000764	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS IN DUTCHESS COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/2/2024		OSC	\$55,734.00	\$55,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000764	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR DUTCHESS COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/16/2024		OSC	\$55,734.00	\$55,734.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000765	ORIGINAL	BLANKET PURCHASE OF ROAD SALT FOR ORANGE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$339,311.50	\$339,311.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000765	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR ORANGE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/29/2024		OSC	\$358,400.00	\$358,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000766	ORIGINAL	BLANKET PURCHASE OF ROAD SALT FOR DELAWARE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/7/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$257,091.00	\$257,091.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000766	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO, ROAD SALT FOR DELAWARE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/23/2024		OSC	\$284,880.00	\$284,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000766	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO, ROAD SALT FOR DELAWARE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/7/2024		OSC	\$498,540.00	\$498,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000769	ORIGINAL	PURCHASE OF ROAD SALT FOR JEFFERSON COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	APPROVED	11/17/2023		OSC	\$777,949.81	\$777,949.81

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000769	AMENDMENT	ADDITIONAL FUNDS BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/12/2024		OSC	\$700,000.00	\$700,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000769	AMENDMENT	ADDITIONAL FUNDS BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/23/2024		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000770	ORIGINAL	PURCHASE OF PICKUP TRUCKS, 40625, PGB-22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	11/3/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$615,375.00	\$615,375.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000771	ORIGINAL	PURCHASE OF TRAFFIC PAINT, 38604, 23252, PC6954	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	11/8/2023	3/31/2024	APPROVED	11/15/2023		OSC	\$464,285.25	\$464,285.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000775	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$305,136.00	\$305,136.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000775	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, SULLIVAN COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/2/2024		OSC	\$736,800.00	\$736,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000777	ORIGINAL	ROAD SALT FOR WESTCHESTER COUNTY 01800, 23315, PC70130	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/10/2023	3/31/2024	APPROVED	11/21/2023		OSC	\$209,880.00	\$209,880.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000778	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/9/2023	3/31/2024	APPROVED	11/14/2023		OSC	\$664,317.50	\$664,317.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	12/19/2023		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/30/2024		OSC	\$650,000.00	\$650,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/22/2024		OSC	\$500,000.00	\$500,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT AND TREATED SALT FOR ST. LAWRENCE COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/25/2024		OSC	\$205,000.00	\$205,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000778	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT AND TREATED SALT FOR ST. LAWRENCE COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$295,000.00	\$295,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000787	ORIGINAL	PURCHASE OF ULTRA LOW SULFUR DIESEL (B5) 05602, 23298, PC70148	SUNOCO LLC	SUNOCO LP LOCKBOX PO BOX 206458 DALLAS, TX 75320	11/14/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$207,478.00	\$207,478.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000792	ORIGINAL	ROAD SALT CLINTON COUNTY 01800 23315 PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	APPROVED	11/21/2023		OSC	\$407,205.21	\$407,205.21
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000792	AMENDMENT	FUNDS INCREASE FOR ROAD SALT IN CLINTON COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000792	AMENDMENT	FUNDS INCREASE FOR ROAD SALT IN CLINTON COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/18/2024		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000792	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR CLINTON COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/16/2024		OSC	\$249,946.91	\$249,946.91

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000793	ORIGINAL	PURCHASE OF VIS PORTABLE BRAKE CHECK TRAILERS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	11/14/2023	3/31/2024	APPROVED	11/24/2023		OSC	\$401,750.00	\$401,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000802	ORIGINAL	AGILEASSETS CLOUD FOR EAM MIGRATION TO SAAS, 73600, 22802, PM67992	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	11/15/2023	11/14/2028	NON-APPROVED	12/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$3,773,157.61	\$3,773,157.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000802	ORIGINAL	AGILEASSETS CLOUD FOR EAM MIGRATION TO SAAS, 73600, 22802, PM67992	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	11/15/2023	11/14/2028	NON-APPROVED	12/18/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$3,773,157.61	\$3,773,157.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000802	ORIGINAL	AGILEASSETS CLOUD FOR EAM MIGRATION TO SAAS, 73600, 22802, PM67992	AGILEASSETS INC	3001 BEE CAVES ROAD STE 200 AUSTIN, TX 78746	11/15/2023	11/14/2028	APPROVED	12/20/2023		OSC	\$17,635,624.85	\$17,635,624.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000804	ORIGINAL	PURCHASE OF ROAD SALT FOR BROOME COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/17/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$466,966.00	\$466,966.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000805	ORIGINAL	PURCHASE OF 2D BIO-FUEL AND 1D KEROSENE FOR SARATOGA COUNTY 05602, 23236, PC70146	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/20/2023	3/31/2024	APPROVED	11/28/2023		OSC	\$223,851.50	\$223,851.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000806	ORIGINAL	PURCHASE OF 2D BIO-FUEL AND 1D KEROSENE FOR HALF MOON, 05602, 23236, PC70146	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	11/20/2023	3/31/2024	APPROVED	12/4/2023		OSC	\$223,851.50	\$223,851.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000827	ORIGINAL	EXTENSION OF MAINTENANCE FOR RADIO EQUIPMENT AND SERVICES, 77200, 23141, PT68724	PHILIP M CASCIANO ASSOC INC	8 CROWN PLZ UNIT 106 HAZLET, NJ 07730	11/15/2023	11/14/2024	APPROVED	12/19/2023		OSC	\$975,000.00	\$975,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000828	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	12/8/2023		OSC	\$319,239.00	\$319,239.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000828	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, DUTCHESS COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/6/2024		OSC	\$28,223.22	\$28,223.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000828	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, DUTCHESS COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/21/2024		OSC	\$192,048.00	\$192,048.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000832	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/7/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$1,218,990.50	\$1,218,990.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000832	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	12/28/2023		OSC	\$304,000.00	\$304,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000832	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/5/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000833	ORIGINAL	PURCHASE OF SAFETY EQUIPMENT, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	12/5/2023	3/31/2024	APPROVED	12/19/2023		OSC	\$248,915.97	\$248,915.97
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000834	ORIGINAL	ROAD SALT FOR CATTARAUGUS COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	10/31/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$2,270,444.80	\$2,270,444.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000835	ORIGINAL	ROAD SALT FOR CHAUTAUQUA COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/2/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$1,738,839.90	\$1,738,839.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000836	ORIGINAL	ROAD SALT FOR NIAGARA COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	10/31/2023	3/31/2024	APPROVED	12/13/2023		OSC	\$954,550.00	\$954,550.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000839	ORIGINAL	PURCHASE OF ORIGAMI CLOUD LICENSES, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	12/5/2023	12/4/2026	NON-APPROVED	12/26/2023	-DELAYED AGENCY RESPONSE -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$544,060.00	\$544,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000839	ORIGINAL	PURCHASE OF ORIGAMI CLOUD LICENSES, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	12/5/2023	12/4/2026	APPROVED	2/15/2024		OSC	\$544,060.00	\$544,060.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000848	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	11/9/2023	3/31/2024	APPROVED	12/21/2023		OSC	\$1,207,138.40	\$1,207,138.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000851	ORIGINAL	PURCHASE OF ROAD SALT COLUMBIA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/19/2023	3/31/2024	APPROVED	12/26/2023		OSC	\$746,704.00	\$746,704.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000852	ORIGINAL	HEAVY EQUIPMENT UTILITY VEHICLE PURCHASE, 40625, 22792, PC69396	CLARK EQUIPMENT CO	PO BOX 74007382 CHICAGO, IL 60674-7382	12/12/2023	3/31/2024	APPROVED	1/2/2024		OSC	\$217,297.28	\$217,297.28
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000856	ORIGINAL	TRAFFIC IMPACT ATTENUATORS AND ADDITIONAL ARROW BOARDS 38650, 23244, PC69494	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	12/21/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$1,000,957.50	\$1,000,957.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000857	ORIGINAL	HEAVY EQUIPMENT TRUCKS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	12/14/2023	3/31/2024	APPROVED	1/3/2024		OSC	\$603,735.00	\$603,735.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000859	ORIGINAL	HEAVY EQUIPMENT TRUCKS, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	12/11/2023	3/31/2024	APPROVED	1/3/2024		OSC	\$261,045.00	\$261,045.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000863	ORIGINAL	DATA AXLE BUSINESS DATABASE, 20070, 23260, PC70056	INFOUSA MARKETING INC	PO BOX 957742 ST LOUIS, MO 63195	12/26/2023	3/31/2024	APPROVED	1/9/2024		OSC	\$356,394.84	\$356,394.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000869	ORIGINAL	PURCHASE OF ROAD SALT FOR BROOME COUNTY - 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/28/2023	3/31/2024	APPROVED	1/3/2024		OSC	\$468,810.40	\$468,810.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OC000869	AMENDMENT	PURCHASE OF ROAD SALT FOR BROOME COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/31/2024		OSC	\$425,000.00	\$425,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000883	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT, 40625, 22792, PC69840	UNITED AG & TURF NE LLC	400 W OLD COUNTRY RD HICKSVILLE, NY 11801	1/8/2024	3/31/2024	APPROVED	1/23/2024		OSC	\$323,186.00	\$323,186.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000892	ORIGINAL	SECURITY GUARDS FOR REGION EIGHT, 71011, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/23/2024	1/22/2029	APPROVED	1/23/2024		OSC	\$533,064.00	\$533,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	2	OC000904	ORIGINAL	SECURITY GUARD SERVICES, REGION 9, 71001, 23106, P568266	SIMAREN CORP	DBA WISDOM PROTECTIVE SERVICES 837 OLD COUNTRY ROAD WESTBURY, NY 11590	1/23/2024	1/23/2029	APPROVED	1/24/2024		OSC	\$969,554.29	\$969,554.29
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000907	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN ONTARIO COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/9/2023	3/31/2024	NON-APPROVED	12/28/2023	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$96,930.00	\$96,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000908	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN WAYNE COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	NON-APPROVED	12/28/2023	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$89,805.00	\$89,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000910	ORIGINAL	PROJECTTRACKER SAAS IMPLEMENTATION AND SUBSCRIPTION, 73600, 22802, PM69716	ECOINTERACTIVE LLC	548 MARKET STREET STE 19734 SAN FRANCISCO, CA 94104	1/19/2024	1/18/2025	APPROVED	1/24/2024		OSC	\$311,454.00	\$311,454.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OC000936	ORIGINAL	SECURITY GUARD SERVICES FOR REGION 9, 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	1/24/2024	1/23/2028	APPROVED	2/8/2024		OSC	\$420,741.60	\$420,741.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000948	ORIGINAL	PURCHASE OF TRAFFIC PAINT 38604, 23252, PC69550	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	2/8/2024	3/31/2024	APPROVED	2/15/2024		OSC	\$457,198.50	\$457,198.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000951	ORIGINAL	COMPREHENSIVE BITUMINOUS CONCRETE (ASPHALT AND COLD PATCH - STATEWIDE) 31502, 23291, PC69971	CALLANAN INDUSTRIES INC	BOX 15097 ALBANY, NY 12212	4/6/2023	3/31/2024	APPROVED	2/28/2024		OSC	\$386,473.45	\$386,473.45
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000970	ORIGINAL	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	2/15/2024	3/31/2024	APPROVED	2/29/2024		OSC	\$419,072.60	\$419,072.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000977	ORIGINAL	VEHICLE PURCHASE, 40440, 23166, PC68965	SOUTHSIDE TRAILER SERVICE INC	PO BOX 2300 BLASDELL, NY 14219	2/7/2024	3/31/2024	APPROVED	3/14/2024		OSC	\$288,240.00	\$288,240.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC000979	ORIGINAL	HEAVY EQUIPMENT PURCHASE, 40625, 22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	2/23/2024	3/31/2024	APPROVED	3/5/2024		OSC	\$726,160.00	\$726,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	OC000996	ORIGINAL	BLANKET PURCHASE OF LICENSING FOR SAMSARA HARDWARE, 73600, 22802, PM69845	SAMSARA INC	350 RHODE ISLAND STREET 4TH FLOOR SOUTH BUILDING SAN FRANCISCO, CA 94103	2/27/2024	2/26/2025	APPROVED	3/8/2024		OSC	\$237,729.40	\$237,729.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC001000	ORIGINAL	PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS, 38650, 23244, PC69499	TRANSPRO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	3/5/2024	3/31/2024	NON-APPROVED	3/20/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$391,582.61	\$391,582.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC001000	ORIGINAL	PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS, 38650, 23244, PC69499	TRANSPRO INDUSTRIES INC	PO BOX 404 BRATTLEBORO, VT 05302	3/5/2024	3/31/2024	APPROVED	3/21/2024		OSC	\$375,962.61	\$375,962.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OC00500	ORIGINAL	PURCHASE OF ASPHALT 31502, 23291, PC70004	PECKHAM MATERIALS CORP	PO BOX 1055 ALBANY, NY 12201-1055	4/6/2023	3/31/2025	APPROVED	7/28/2023		OSC	\$550,500.00	\$550,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB001	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR PROJECT MANAGER EXPERT, 23158, 73012, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	5/9/2023	11/8/2025	APPROVED	5/11/2023		OSC	\$414,900.00	\$414,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB002	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) BUSINESS ANALYST EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	6/21/2023	12/20/2025	APPROVED	6/16/2023		OSC	\$345,700.00	\$345,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB003	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) BUSINESS ANALYST EXPERT 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	6/28/2023	12/27/2025	NON-APPROVED	6/26/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$348,700.00	\$348,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB003	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) BUSINESS ANALYST EXPERT 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	6/28/2023	12/27/2025	APPROVED	6/27/2023		OSC	\$345,700.00	\$345,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB004	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	6/20/2023	12/19/2025	APPROVED	7/3/2023		OSC	\$442,300.00	\$442,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB005	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT BUSINESS ANALYST FOR REGION 1, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/2/2023	1/1/2026	APPROVED	6/27/2023		OSC	\$370,800.00	\$370,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	6	OCHB006	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ANALYST EXPERT 73102, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/2/2023	1/1/2026	APPROVED	7/7/2023		OSC	\$405,550.00	\$405,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB007	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73102, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	7/13/2023	1/12/2026	APPROVED	7/17/2023		OSC	\$413,050.00	\$413,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB008	ORIGINAL	HOURLY BASED INFORMATION TECHNOLOGY SERVICES (HBITS) 73102, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	7/31/2023	1/30/2026	APPROVED	7/17/2023		OSC	\$345,700.00	\$345,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB009	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/17/2023	1/16/2026	APPROVED	7/18/2023		OSC	\$460,950.00	\$460,950.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB010	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT PROJECT MANAGER EXPERT, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	8/3/2023	2/2/2026	APPROVED	7/18/2023		OSC	\$438,350.00	\$438,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	OCHB011	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/11/2023	1/10/2026	APPROVED	7/20/2023		OSC	\$460,950.00	\$460,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB012	ORIGINAL	HOURLY BASED IT SERVICES PROJECT MANAGER EXPERT LEVEL 73012, 23158, PH68613	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	8/8/2023	2/7/2026	APPROVED	7/21/2023		OSC	\$458,950.00	\$458,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB013	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/2/2023	2/1/2026	APPROVED	8/4/2023		OSC	\$450,800.00	\$450,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB014	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/24/2023	2/23/2026	APPROVED	8/16/2023		OSC	\$432,600.00	\$432,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	9	OCHB015	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	9/20/2023	3/19/2026	APPROVED	8/15/2023		OSC	\$433,750.00	\$433,750.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB016	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	9/1/2023	2/28/2026	APPROVED	8/16/2023		OSC	\$404,150.00	\$404,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	8	OCHB017	ORIGINAL	HOURLY BASED IT SERVICES SYSTEMS ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	9/18/2023	3/17/2026	APPROVED	9/1/2023		OSC	\$442,300.00	\$442,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB018	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION 3, 73012, 23158, PH68605	BROAD CROSSING INC	8515 FROST WAY STE 100 ANNANDALE, VA 22003	7/1/2023	12/31/2025	APPROVED	9/11/2023		OSC	\$430,550.00	\$430,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB019	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT REGION 3, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/1/2023	12/31/2025	APPROVED	9/11/2023		OSC	\$432,600.00	\$432,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB020	ORIGINAL	HOURLY BASED IT SERVICES DATABASE ARCHITECT EXPERT LEVEL 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/26/2023	3/25/2026	APPROVED	9/14/2023		OSC	\$432,600.00	\$432,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB021	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/1/2023	3/31/2026	APPROVED	11/8/2023		OSC	\$460,950.00	\$460,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	19	OCHB022	ORIGINAL	HOURLY BASED IT SERVICES PROJECT MANAGER EXPERT LEVEL 73012, 23158, PH68613	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	11/9/2023	5/8/2026	APPROVED	10/26/2023		OSC	\$458,900.00	\$458,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	15	OCHB023	ORIGINAL	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER EXPERT LEVEL 73012, 23158, PH68613	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	9/1/2023	2/28/2026	APPROVED	11/3/2023		OSC	\$425,450.00	\$425,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	12	OCHB024	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68610, HBITS-05-12970	GENESYS CONSULTING SERVICES INC	GENESYS CONSULTING SERVICES INC 1 MARCUS BLVD, SUITE 102 ALBANY, NY 12205	11/13/2023	5/12/2026	APPROVED	11/17/2023		OSC	\$453,200.00	\$453,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB025	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), SENIOR IT SPECIALIST, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	12/14/2023	6/13/2026	APPROVED	12/14/2023		OSC	\$366,600.00	\$366,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	20	OCHB026	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROJECT MANAGER, EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	1/18/2024	7/18/2026	APPROVED	12/21/2023		OSC	\$427,350.00	\$427,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	13	OCHB027	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER SENIOR, 73012, 23158, PH68625	SOFTWARE PEOPLE INC	17 COVENTRY LN SMITHTOWN, NY 11787	12/7/2023	6/6/2026	APPROVED	12/21/2023		OSC	\$349,650.00	\$349,650.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB028	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) DATABASE ARCHITECT, EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	1/22/2024	7/21/2026	APPROVED	12/21/2023		OSC	\$450,800.00	\$450,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB029	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT, EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	12/18/2023	6/17/2026	APPROVED	12/21/2023		OSC	\$444,100.00	\$444,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	16	OCHB030	ORIGINAL	HOURLY BASED IT SERVICES SOFTWARE DEVELOPER SENIOR LEVEL 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/12/2024	7/11/2026	APPROVED	1/30/2024		OSC	\$332,100.00	\$332,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	14	OCHB031	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) NETWORK ARCHITECT EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	1/26/2024	7/25/2026	APPROVED	1/16/2024		OSC	\$447,500.00	\$447,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	10	OCHB032	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ARCHITECT EXPERT, 73012, 23158, PH68629	TECH VALLEY TALENT LLC	1360 KANIA RD AMSTERDAM, NY 12010	1/8/2024	7/7/2026	APPROVED	1/16/2024		OSC	\$455,550.00	\$455,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	18	OCHB033	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), NETWORK ARCHITECT, EXPERT, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	1/29/2024	7/28/2026	APPROVED	3/15/2024		OSC	\$417,550.00	\$417,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00015	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL MONROE COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	4/5/2023		OSC	\$10,012.00	\$10,012.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00015	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR PREMIUM DIESEL 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	5/5/2023		OSC	\$6,000.00	\$6,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00041	AMENDMENT	ADDITION OF FUNDS FOR FUEL, ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			NON-APPROVED	6/1/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$20,658.46	\$20,658.46
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00041	AMENDMENT	ADDITION OF FUNDS FOR FUEL, ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	6/1/2023		OSC	\$21,782.56	\$21,782.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00041	AMENDMENT	ADDITION OF FUNDS FOR FUEL, ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	6/5/2023		OSC	\$46.70	\$46.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00041	AMENDMENT	ADDITION OF FUNDS FOR FUEL, ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	6/26/2023		OSC	\$29,976.00	\$29,976.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00044	AMENDMENT	ADDITIONAL DIESEL FUEL ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	4/24/2023		OSC	\$13,862.50	\$13,862.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00044	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL LIVINGSTON COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	5/1/2023		OSC	\$13,862.50	\$13,862.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00044	AMENDMENT	ADDITIONAL FUEL PURCHASE LIVINGSTON COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			NON-APPROVED	5/25/2023	-STS/AC340-5 INFORMATION INCORRECT (SEE COMMENTS) -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$10,850.00	\$10,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00044	AMENDMENT	ADDITIONAL FUEL PURCHASE LIVINGSTON COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902		3/31/2024	APPROVED	5/25/2023		OSC	\$10,850.00	\$10,850.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00070	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL NIAGARA COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	5/5/2023		OSC	\$11,592.00	\$11,592.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00080	AMENDMENT	PURCHASE OF ROAD SALT FOR CHENANGO COUNTY 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241		3/31/2024	APPROVED	9/6/2023		OSC	\$202,064.00	\$202,064.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00081	AMENDMENT	ADDITIONAL DIESEL FUEL FOR ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/17/2023		OSC	\$17,010.00	\$17,010.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00081	AMENDMENT	ADDITIONAL ULSD FUEL FOR ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/24/2023		OSC	\$16,502.50	\$16,502.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL FUNDS FOR SULFUR DIESEL AND BIODIESEL FUEL IN SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/7/2023		OSC	\$17,280.40	\$17,280.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL FUNDS FOR SULFUR DIESEL AND BIODIESEL FUEL IN SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		3/31/2024	APPROVED	4/12/2023		OSC	\$2,309.60	\$2,309.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL FUNDS FOR SULFUR DIESEL AND BIODIESEL FUEL IN SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/13/2023		OSC	\$9,906.92	\$9,906.92
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/1/2023		OSC	\$8,300.00	\$8,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/12/2023		OSC	\$7,087.50	\$7,087.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL BIODIESEL FUEL FOR SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/20/2023		OSC	\$8,498.81	\$8,498.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00175	AMENDMENT	ADDITIONAL BIODIESEL FUEL FOR SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/23/2023		OSC	\$350.00	\$350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00215	ORIGINAL	ASPHALT MIXTURES, 31503, 23292, PC70032	DALRYMPLE GRAVEL & CONTRACTING CO INC	2105 S BROADWAY PINE CITY, NY 14871	3/28/2023	12/31/2023	NON-APPROVED	4/28/2023	-AGENCY REQUEST -INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,071,288.00	\$2,071,288.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00241	AMENDMENT	ADDITIONAL PURCHASE OF FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/19/2023		OSC	\$31,805.00	\$31,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00241	AMENDMENT	ADDITIONAL PURCHASE OF FUEL, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/21/2023		OSC	\$22,900.00	\$22,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00244	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 2D PREMIUM FUEL 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	4/19/2023		OSC	\$14,918.75	\$14,918.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00247	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	12/7/2023		OSC	\$154,244.81	\$154,244.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00247	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		3/31/2024	APPROVED	1/23/2024		OSC	\$24,000.00	\$24,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00247	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	1/27/2024		OSC	\$8,285.10	\$8,285.10

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00255	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR OSWEGO COUNTY 01800, 23134, PC68892	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/6/2023		OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00255	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23175, PC68892	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/12/2023		OSC	\$200.00	\$200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00255	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, OSWEGO COUNTY, 01800, 23175, PC68892	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/19/2023		OSC	\$26,000.00	\$26,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00267	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR ALLEGANY COUNTY 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903		8/31/2023	APPROVED	6/8/2023		OSC	\$268,128.00	\$268,128.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00267	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR ALLEGANY COUNTY 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	7/13/2023		OSC	\$6,384.00	\$6,384.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00295	AMENDMENT	ADDITION OF FUNDS FOR ULTRA LOW SULFUR BIODIESEL, DELAWARE COUNTY, 05602, A23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	5/10/2023		OSC	\$6,909.20	\$6,909.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00304	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69105	DEJANA INDUSTRIES LLC	165 CANTIAGUE ROCK ROAD WESTBURY, NY 11590-2826		3/31/2024	APPROVED	8/10/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00304	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69105	DEJANA INDUSTRIES LLC	165 CANTIAGUE ROCK ROAD WESTBURY, NY 11590-2826			APPROVED	8/24/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00333	AMENDMENT	BLANKET PURCHASE ORDER FOR ROAD, TREATED, AND EMERGENCY SALT 01800, 23134, PC68229	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	6/1/2023		OSC	\$10,813.00	\$10,813.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00333	AMENDMENT	PAYMENT OF INVOICE FOR ROAD, TREATED, AND EMERGENCY STANDBY ROAD SALT 01800, 23134, PC68229	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	6/7/2023		OSC	\$125.85	\$125.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00341	AMENDMENT	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/24/2023		OSC	\$22,408.40	\$22,408.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00341	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL FOR CHENANGO COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/28/2023		OSC	\$9,216.60	\$9,216.60
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119 AND TERM EXTENSION	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111		3/31/2024	APPROVED	5/17/2023		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111			APPROVED	7/18/2023		OSC	\$14,400.00	\$14,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111			APPROVED	8/1/2023		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITION OF FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111			APPROVED	10/6/2023		OSC	\$36,000.00	\$36,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111			APPROVED	10/16/2023		OSC	\$7,200.00	\$7,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00354	AMENDMENT	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT RENTAL, 72007, 23182, PS69119	STEPHENSON EQUIPMENT INC	7201 PAXTON ST HARRISBURG, PA 17111			APPROVED	11/21/2023		OSC	\$30,850.00	\$30,850.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00356	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR CLINTON COUNTY 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	4/4/2023		OSC	\$147,452.00	\$147,452.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00356	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR CLINTON COUNTY 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620		8/31/2024	APPROVED	7/7/2023		OSC	\$99,000.00	\$99,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00364	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, JEFFERSON COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/26/2023		OSC	\$650,442.00	\$650,442.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00372	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, FRANKLIN COUNTY, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	6/2/2023		OSC	\$3,820.00	\$3,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00375	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, FRANKLIN COUNTY, 01800, 23134, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	6/1/2023		OSC	\$21,965.00	\$21,965.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00379	AMENDMENT	ADDITIONAL FUEL PURCHASE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177		8/31/2023	NON-APPROVED	7/18/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00389	AMENDMENT	ADDITION OF FUNDS FOR ROAD SALT, SENECA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/5/2023		OSC	\$31,985.00	\$31,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00389	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR SENECA COUNTY 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/7/2023		OSC	\$14,532.22	\$14,532.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00397	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL ALBANY COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	5/1/2023		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00397	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL ALBANY COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			NON-APPROVED	6/1/2023	-AGENCY REQUEST	OSC	\$13,000.00	\$13,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00397	AMENDMENT	ADDITION OF FUNDS FOR FUEL, ALBANY COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/2/2023		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00401	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR SARATOGA COUNTY 01800, 23134, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/13/2023		OSC	\$290,963.40	\$290,963.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00406	AMENDMENT	ADDITIONAL ROAD SALT FOR CATTARAUGUS COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/5/2023		OSC	\$237,402.00	\$237,402.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00406	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR CATTARAUGUS COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/20/2023		OSC	\$115,104.00	\$115,104.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00406	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR CATTARAUGUS COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903		3/31/2024	APPROVED	6/8/2023		OSC	\$140,283.00	\$140,283.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00413	AMENDMENT	ADDITION OF FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	5/5/2023		OSC	\$11,721.31	\$11,721.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00416	AMENDMENT	ADDITIONAL FUNDS FOR THE PURCHASE OF ROAD SALT FOR LEWIS COUNTY 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/13/2023		OSC	\$17,399.50	\$17,399.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00427	AMENDMENT	ADDITIONAL FUNDS FOR SULFUR DIESEL AND BIODIESEL FUEL IN ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328		3/31/2024	APPROVED	4/12/2023		OSC	\$17,634.00	\$17,634.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00427	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA LOW SULFUR DIESEL FUEL IN ST. LAWRENCE COUNTY, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/21/2023		OSC	\$8,647.50	\$8,647.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00428	AMENDMENT	PAYMENT OF FINAL INVOICE FOR NEW TIRES 30600, 23149, PC6849	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	6/7/2023		OSC	\$23,086.37	\$23,086.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00439	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/7/2023		OSC	\$8,997.30	\$8,997.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00439	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL FOR SULLIVAN COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/28/2023		OSC	\$5,548.40	\$5,548.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00456	AMENDMENT	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69483 AND A ONE-YEAR TERM EXTENSION	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		3/31/2024	APPROVED	4/13/2023		OSC	\$14,849.50	\$14,849.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00457	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	5/10/2023		OSC	\$7,356.40	\$7,356.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00472	AMENDMENT	BLANKET PURCHASE ORDER OF ROAD SALT FOR WEST MONROE COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903		3/31/2024	APPROVED	5/22/2023		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00474	AMENDMENT	BLANKET PO FOR VEHICLE PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	4/11/2023		OSC	\$3,500.00	\$3,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00474	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	4/25/2023		OSC	\$7,300.00	\$7,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/13/2023		OSC	\$84,611.31	\$84,611.31
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	BLANKET PURCHASE ORDER FOR VEHICLE FLEET MAINTENANCE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178		3/31/2024	APPROVED	5/5/2023		OSC	\$90,902.55	\$90,902.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	6/1/2023		OSC	\$54,874.43	\$54,874.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/7/2023		OSC	\$81,533.72	\$81,533.72
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/31/2023		OSC	\$68,538.00	\$68,538.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITION OF FUNDING FOR MONTHLY REPAIRS, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/29/2023		OSC	\$74,444.53	\$74,444.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITIONAL FUNDING FOR FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/12/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00478	AMENDMENT	ADDITIONAL FUNDING FOR FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/3/2023		OSC	\$85,000.00	\$85,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00482	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN GENESEE COUNTY, 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/6/2023		OSC	\$95,280.00	\$95,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00483	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/10/2023		OSC	\$16,630.37	\$16,630.37

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00488	AMENDMENT	ADDITION OF FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/21/2023		OSC	\$17,413.10	\$17,413.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00491	AMENDMENT	FUNDS INCREASE FOR ROAD SALT FOR NASSAU COUNTY, 01800, 23212, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852		3/31/2024	APPROVED	9/6/2023		OSC	\$335,600.00	\$335,600.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00491	AMENDMENT	FUNDS INCREASE FOR ROAD SALT FOR NASSAU COUNTY, 01800, 23212, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	10/16/2023		OSC	\$17,858.00	\$17,858.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00491	AMENDMENT	FUNDS INCREASE FOR ROAD SALT FOR NASSAU COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	2/6/2024		OSC	\$223,225.00	\$223,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00491	AMENDMENT	FUNDS INCREASE FOR ROAD SALT FOR NASSAU COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	2/26/2024		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00496	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL BROOME COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/25/2023		OSC	\$9,022.50	\$9,022.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00499	AMENDMENT	ADDITIONAL PURCHASE OF TREATED SALT FOR WARREN COUNTY 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/11/2023		OSC	\$249,999.95	\$249,999.95
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00503	AMENDMENT	ADDITION FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, BROOME COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	5/11/2023		OSC	\$15,037.50	\$15,037.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00503	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL BROOME COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		9/1/2023	APPROVED	6/30/2023		OSC	\$2,200.00	\$2,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00504	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA LOW SULFUR DIESEL 1D IN ONONDAGA COUNTY 05602, A23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	4/13/2023		OSC	\$14,338.50	\$14,338.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00508	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68523	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1200 STATE FAIR BLVD SYRACUSE, NY 13209			NON-APPROVED	10/10/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$1,318.20	\$1,318.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00514	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT, 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	6/23/2023		OSC	\$38,179.38	\$38,179.38
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00514	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT, 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852		8/21/2023	APPROVED	7/14/2023		OSC	\$163,860.00	\$163,860.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00514	AMENDMENT	PURCHASE OF ROAD SALT FOR WESTCHESTER COUNTY 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852		3/31/2024	APPROVED	8/16/2023		OSC	\$82,421.58	\$82,421.58
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00514	AMENDMENT	PURCHASE OF ROAD SALT FOR WESTCHESTER COUNTY 01800, 23248, PC69474	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	10/16/2023		OSC	\$232,921.50	\$232,921.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00516	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT STEUBEN COUNTY, 01800, 23134, PC68227	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903		3/31/2024	APPROVED	6/1/2023		OSC	\$30,055.00	\$30,055.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00517	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, CAYUGA/SENECA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/7/2023		OSC	\$4,506.13	\$4,506.13
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00517	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, CAYUGA/SENECA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/13/2023		OSC	\$456.26	\$456.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000517	AMENDMENT	ADDITIONAL FUNDS FOR FUEL ADJUSTMENT IN CAYUGA/SENECA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241		3/31/2024	APPROVED	4/17/2023		OSC	\$500.00	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000517	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, CAYUGA COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/21/2023		OSC	\$4,533.84	\$4,533.84
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCF000525	AMENDMENT	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/5/2023		OSC	\$107,132.53	\$107,132.53
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000526	AMENDMENT	PAYMENT OF INVOICES FOR VEHICLE AND EQUIPMENT PARTS FOR REGION 7 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	4/10/2023		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000526	AMENDMENT	PAYMENT OF INVOICES FOR VEHICLE AND EQUIPMENT PARTS FOR REGION 7, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	8/1/2023		OSC	\$334.00	\$334.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000527	AMENDMENT	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482 SARATOGA COUNTY	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/7/2023		OSC	\$8,707.80	\$8,707.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000527	AMENDMENT	ADDITION OF FUNDS FOR FUEL, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	5/9/2023		OSC	\$11,610.40	\$11,610.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000527	AMENDMENT	ADDITION OF FUNDS FOR FUEL SARATOGA COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211		3/31/2024	APPROVED	6/1/2023		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000527	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL SARATOGA COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	6/1/2023		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000531	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 1D BIO DIESEL 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/11/2023		OSC	\$6,879.00	\$6,879.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000531	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 2D BIO DIESEL FOR ONEIDA COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	6/21/2023		OSC	\$4,730.25	\$4,730.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000532	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	4/5/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000533	AMENDMENT	PAYMENT OF INVOICES FOR TIRES AND SERVICE 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	4/7/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCF000544	AMENDMENT	ADDITIONAL FUNDS FOR TRUCK REPAIRS, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	4/13/2023		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000553	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 2D AND 1D DIESEL FOR GREENE COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/13/2023		OSC	\$28,590.00	\$28,590.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000554	AMENDMENT	ADDITIONAL PURCHASE OF ROCK SALT GENESEE COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/5/2023		OSC	\$47,640.00	\$47,640.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000554	AMENDMENT	ADDITIONAL PURCHASE OF ROCK SALT GENESEE COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			NON-APPROVED	4/12/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$500.00	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000554	AMENDMENT	ADDITIONAL PURCHASE OF ROCK SALT GENESEE COUNTY 01800, 23175, PC68889	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			NON-APPROVED	4/14/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$500.00	\$500.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000556	AMENDMENT	ADDITIONAL FUNDS FOR FUEL, SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241		3/31/2024	APPROVED	5/19/2023		OSC	\$2,923.63	\$2,923.63
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000556	AMENDMENT	ADDITIONAL FUNDS FOR FUEL, SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241			NON-APPROVED	5/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$2,960.62	\$2,960.62
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000556	AMENDMENT	ADDITIONAL FUNDS FOR FUEL, SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241			APPROVED	5/23/2023		OSC	\$5,884.25	\$5,884.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000556	AMENDMENT	ADDITIONAL FUNDS FOR FUEL, SULLIVAN COUNTY, 05602, 23236, PC69480	GLOBAL MONTELLO GROUP CORP	P O BOX 3372 BOSTON, MA 02241			APPROVED	6/26/2023		OSC	\$10,420.75	\$10,420.75
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000557	AMENDMENT	ADDITIONAL FUEL ADJUSTMENT FOR SCHENECTADY COUNTY, 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620		3/31/2024	APPROVED	4/18/2023		OSC	\$500.00	\$500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000557	AMENDMENT	PAYMENT OF INVOICE FOR ROAD SALT FOR SCHENECTADY COUNTY 01800, 23175, PC68890	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	4/28/2023		OSC	\$7,524.91	\$7,524.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000560	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL BIODIESEL FUEL IN STEUBEN COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/7/2023		OSC	\$16,914.30	\$16,914.30
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000560	AMENDMENT	ONE YEAR TERM EXTENSION AND ADDITION OF FUNDS FOR FUEL, STEUBEN COUNTY, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		3/31/2024	APPROVED	4/28/2023		OSC	\$5,418.00	\$5,418.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000562	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT FOR NIAGARA COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	9/7/2023		OSC	\$272,360.00	\$272,360.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000562	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT FOR NIAGARA COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	10/23/2023		OSC	\$2,209.37	\$2,209.37
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000569	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT SCHOHARIE COUNTY, 01800, 23134, PC68228	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	5/8/2023		OSC	\$79,073.44	\$79,073.44
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000570	AMENDMENT	ADDITIONAL FUNDS FOR FUEL, WASHINGTON COUNTY, 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/7/2023		OSC	\$3,169.80	\$3,169.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000570	AMENDMENT	ADDITIONAL PURCHASE OF 1D AND 2D BIO DIESEL FOR WASHINGTON COUNTY 05602, 23236, PC69482	MAIN BROTHERS OIL COMPANY INC	PO BOX 11029 ALBANY, NY 12211			APPROVED	4/11/2023		OSC	\$33,699.00	\$33,699.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000571	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/7/2023		OSC	\$11,321.70	\$11,321.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000571	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL FOR STEUBEN COUNTY 05602, 23236 PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/28/2023		OSC	\$5,548.40	\$5,548.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000571	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL FOR STEUBEN COUNTY 05602, 23236 PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		3/31/2024	APPROVED	7/11/2023		OSC	\$7,447.59	\$7,447.59
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCF000572	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN CORTLAND COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/11/2023		OSC	\$250,000.00	\$250,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00575	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR SOUTH ERIE COUNTY 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	5/10/2023		OSC	\$113,628.00	\$113,628.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00576	AMENDMENT	ADDITIONAL FUEL PURCHASE FOR JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/24/2023		OSC	\$4,571.70	\$4,571.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00576	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	5/9/2023		OSC	\$9,917.40	\$9,917.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00576	AMENDMENT	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902		3/31/2024	APPROVED	5/16/2023		OSC	\$13,410.32	\$13,410.32
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR FEBRUARY AND MARCH, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	5/3/2023		OSC	\$197,979.15	\$197,979.15
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR APRIL, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	6/6/2023		OSC	\$97,473.78	\$97,473.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR APRIL, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			NON-APPROVED	6/22/2023	-AGENCY REQUEST	OSC	\$98,533.26	\$98,533.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR APRIL, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	6/23/2023		OSC	\$98,533.26	\$98,533.26
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR JUNE AND JULY, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	8/22/2023		OSC	\$196,374.78	\$196,374.78
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR BUSNET MAINTENANCE FOR AUGUST, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	10/26/2023		OSC	\$98,568.90	\$98,568.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR THE BUSNET IT SYSTEM FOR SEPTEMBER AND OCTOBER 2023 - 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	11/14/2023		OSC	\$200,914.02	\$200,914.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR THE BUSNET IT SYSTEM FOR NOVEMBER AND DECEMBER 2023 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	1/29/2024		OSC	\$198,770.76	\$198,770.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR THE BUSNET IT SYSTEM, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	2/16/2024		OSC	\$100,624.68	\$100,624.68
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00579	AMENDMENT	ADDITIONAL FUNDS FOR THE BUSNET IT SYSTEM FOR FEBRUARY AND MARCH 2024, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525			APPROVED	3/26/2024		OSC	\$205,000.00	\$205,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00589	AMENDMENT	ADDITIONAL ROAD SALT FOR ST. LAWRENCE COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/21/2023		OSC	\$6,293.70	\$6,293.70
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00594	AMENDMENT	BLANKET PO FOR TIRE SERVICES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384		3/31/2024	APPROVED	4/14/2023		OSC	\$25,045.55	\$25,045.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00596	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	6/28/2023		OSC	\$3,717.44	\$3,717.44

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00604	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR DELAWARE COUNTY 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/11/2023		OSC	\$54,930.40	\$54,930.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00605	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN COLUMBIA COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241		8/31/2023	APPROVED	7/7/2023		OSC	\$26,000.00	\$26,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00605	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN COLUMBIA COUNTY, 01800, 23212, PC69185	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	8/7/2023		OSC	\$176.85	\$176.85
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00608	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN ESSEX COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	4/10/2023		OSC	\$125,621.14	\$125,621.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00610	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR NORTH ERIE COUNTY 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/18/2023		OSC	\$120,312.00	\$120,312.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00610	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR NORTH ERIE COUNTY 01800, 23248, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/24/2023		OSC	\$26,736.00	\$26,736.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00611	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT, CHAUTAUQUA COUNTY, 01800, 23175, PC68889	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	4/5/2023		OSC	\$172,200.00	\$172,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00613	AMENDMENT	ADDITION OF FUNDS FOR FUEL, CHAUTAUQUA COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	4/25/2023		OSC	\$7,312.50	\$7,312.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00615	AMENDMENT	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR BIO DIESEL 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177			APPROVED	4/24/2023		OSC	\$4,625.40	\$4,625.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00633	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR SOUTHERN DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620		8/31/2023	APPROVED	7/7/2023		OSC	\$67,000.00	\$67,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00634	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT AND TREATED SALT FOR PUTNAM COUNTY 01800, 23248, PC69477	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055			APPROVED	7/7/2023		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00635	AMENDMENT	ADDITIONAL FUNDS FOR DIESEL FUEL IN CHEMUNG COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/6/2023		OSC	\$2,800.00	\$2,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00635	AMENDMENT	ADDITIONAL FUNDS FOR DIESEL FUEL IN CHEMUNG COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/28/2023		OSC	\$3,236.22	\$3,236.22
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00636	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL ORANGE COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	4/27/2023		OSC	\$47,966.90	\$47,966.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00644	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL LIVINGSTON COUNTY 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	5/1/2023		OSC	\$11,882.50	\$11,882.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00656	ORIGINAL	ADDITIONAL PURCHASE OF ROCK SALT FOR DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/25/2022	3/31/2024	APPROVED	4/5/2023		OSC	\$153,900.00	\$153,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00656	AMENDMENT	ADDITIONAL PURCHASE OF ROCK SALT FOR DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	7/20/2023		OSC	\$218,700.00	\$218,700.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00656	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR DUTCHESS COUNTY 01800, 23212, PC69184	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	8/1/2023		OSC	\$48,600.00	\$48,600.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00657	ORIGINAL	COMPUTER OPERATOR TEMPORARY SERVICES 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/14/2022	3/31/2024	NON-APPROVED	4/11/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$436,500.00	\$436,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00658	ORIGINAL	SECURITY GUARD SERVICES FOR THE ROCHESTER REGIONAL OFFICE 71011, 23106, P568264	SECURITAS SECURITY SERVICES USA INC	PO BOX 403412 ATLANTA, GA 30384-3412	4/19/2022	3/31/2024	APPROVED	4/10/2023		OSC	\$97,188.00	\$97,188.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00660	ORIGINAL	PAYMENT OF INVOICE FOR ULTRA LOW SULFUR 1D AND 2D DIESEL FOR ONONDAGA COUNTY 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	11/16/2021	3/31/2024	APPROVED	4/13/2023		OSC	\$2,173.10	\$2,173.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00661	ORIGINAL	ADDITIONAL FUNDS FOR COMPUTER OPERATORS, 73003, 23057, P567923	TEMP FORCE LLC	DBA ACCUSTAFF PO BOX 7247-8360 PHILADELPHIA, PA 19170	6/14/2022	3/31/2024	APPROVED	4/13/2023		OSC	\$409,500.00	\$409,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00665	ORIGINAL	ADDITIONAL PURCHASE OF ULTRA LOW SULFUR 2D BIO DIESEL 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	11/8/2021	3/31/2024	APPROVED	4/14/2023		OSC	\$7,547.43	\$7,547.43
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00687	ORIGINAL	ADDITION OF FUNDS FOR HEAVY EQUIPMENT, 40625, P68-22792, PC69681	MORBARK LLC	PO BOX 277213 ATLANTA, GA 30384-7213	9/1/2022	3/31/2024	APPROVED	5/4/2023		OSC	\$318,284.61	\$318,284.61
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	7	OCPO00736	ORIGINAL	ADDITION OF FUNDS FOR ROAD SALT (STATEWIDE) 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	7/26/2022	3/31/2023	NON-APPROVED	5/31/2023	-DELAYED AGENCY RESPONSE	OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00743	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	APPROVED	6/5/2023		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/18/2023		OSC	\$161,225.00	\$161,225.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	FLEET MAINTENANCE SERVICES (STATEWIDE) 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/16/2023		OSC	\$107,000.00	\$107,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	FUNDS INCREASE FOR FLEET MAINTENANCE SERVICES (STATEWIDE) 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	9/8/2023		OSC	\$115,993.00	\$115,993.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDING FOR FLEET MAINTENANCE SERVICES (STATEWIDE) 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/12/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/26/2023		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/7/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/4/2023		OSC	\$130,000.00	\$130,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/18/2023		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/3/2024		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/12/2024		OSC	\$108,000.00	\$108,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/13/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00743	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/5/2024		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00744	ORIGINAL	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIXTURE, 23292, 31503, PC70035	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2023	3/31/2024	NON-APPROVED	6/2/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$191,820.00	\$191,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00746	ORIGINAL	ADDITION OF FUNDS FOR ROAD SALT, SUFFOLK COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	7/26/2022	3/31/2023	APPROVED	6/2/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00746	AMENDMENT	ADDITION OF FUNDS FOR ROAD SALT, SUFFOLK COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	2/16/2024		OSC	\$253,682.00	\$253,682.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00749	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/15/2023	3/31/2024	APPROVED	6/6/2023		OSC	\$185,000.00	\$185,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	8/1/2023		OSC	\$165,000.00	\$165,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/3/2023		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/4/2023		OSC	\$125,000.00	\$125,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/5/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/1/2024		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00749	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES FOR HAMBURG NY, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/29/2024		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00750	ORIGINAL	ADDITIONAL FUNDS FOR BITUMINOUS CONCRETE ASPHALT MIXTURE, 23292, 31503, PC70035	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	5/16/2023	12/31/2023	NON-APPROVED	6/7/2023	-NOT SUBJECT TO OSC PRE-AUDIT	OSC	\$191,820.00	\$191,820.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00761	ORIGINAL	TRAFFIC PAINT, 38604, 23252, PC69554	SHERWIN WILLIAMS COMPANY	PO BOX 409991 ATLANTA, GA 30384	4/18/2023	3/31/2024	APPROVED	6/23/2023		OSC	\$148,737.50	\$148,737.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00779	ORIGINAL	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL, BIODIESEL FUEL, WESTCHESTER COUNTY, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	10/15/2021	3/31/2024	APPROVED	7/7/2023		OSC	\$111,361.17	\$111,361.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00781	ORIGINAL	PAYMENT OF INVOICE FOR SECURITY GUARD SERVICES AT ADIRONDACK WELCOME CENTER 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	5/5/2022	1/23/2024	APPROVED	7/7/2023		OSC	\$1,739.02	\$1,739.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00784	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/17/2023	3/31/2024	APPROVED	7/7/2023		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	7/13/2023		OSC	\$65,000.00	\$65,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	STATEWIDE FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	9/4/2023		OSC	\$200,000.00	\$200,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR STATEWIDE FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/2/2023		OSC	\$195,000.00	\$195,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR STATEWIDE FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	10/16/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/15/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/30/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/9/2024		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/29/2024		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00784	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/1/2024		OSC	\$90,000.00	\$90,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00786	ORIGINAL	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/11/2023	3/31/2024	APPROVED	7/11/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	8/10/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	10/16/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	10/26/2023		OSC	\$45,000.00	\$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	11/13/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	11/15/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	12/18/2023		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	1/16/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	1/29/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	2/12/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	3/7/2024		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00786	AMENDMENT	ADDITIONAL FUNDS FOR VEHICLE EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	3/21/2024		OSC	\$7,000.00	\$7,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00789	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN ORANGE COUNTY, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/29/2022	3/31/2024	APPROVED	7/13/2023		OSC	\$193,250.00	\$193,250.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00789	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	8/11/2023		OSC	\$1,159.50	\$1,159.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00789	AMENDMENT	PURCHASE OF ROAD SALT FOR ORANGE COUNTY 01800, 23134, PC68230	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	8/16/2023		OSC	\$1,546.00	\$1,546.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00809	ORIGINAL	TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696	6/9/2023	3/31/2024	APPROVED	8/7/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00809	AMENDMENT	ADDITIONAL FUNDS FOR TRAFFIC PAINT AND GLASS SPHERES (STATEWIDE) 38604, 23252, PC69552	POTTERS INDUSTRIES LLC	PO BOX 90414 CHICAGO, IL 60696			APPROVED	8/14/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00814	ORIGINAL	ADDITIONAL MONEY FOR COMPREHENSIVE BITUMINOUS CONCRETE 31502, 23291, PC69973	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149	6/6/2023	3/31/2024	APPROVED	8/18/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00814	AMENDMENT	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE 31502, 23291, PC69973	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149			APPROVED	10/6/2023		OSC	\$46,000.00	\$46,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00814	AMENDMENT	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE 31502, 23291, PC69973	CHENANGO CONCRETE CORP	145 PODPADIAC RD RICHMONDVILLE, NY 12149			APPROVED	10/30/2023		OSC	\$8,000.00	\$8,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00822	ORIGINAL	ADDITIONAL FUNDS FOR SECURITY GUARDS 71011, 23106, P568268	STRATEGIC SECURITY CORP	19 BELLEMEADE AVE SMITHTOWN, NY 11787	6/17/2022	1/23/2024	APPROVED	8/23/2023		OSC	\$265,014.00	\$265,014.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00831	ORIGINAL	TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/16/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00831	AMENDMENT	ADDITIONAL FUNDS FOR TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	10/6/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00831	AMENDMENT	ADDITIONAL FUNDS FOR TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	11/7/2023		OSC	\$84,000.00	\$84,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00831	AMENDMENT	ADDITIONAL FUNDS FOR TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	12/8/2023		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00831	AMENDMENT	ADDITIONAL FUNDS FOR TIRE PURCHASES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	1/10/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00831	AMENDMENT	ADDITIONAL FUNDS FOR TIRE PURCHASES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	1/12/2024		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST VALUE	1	OCPO00832	ORIGINAL	FLEET MAINTENANCE AND SERVICE 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	6/7/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00832	AMENDMENT	FLEET MAINTENANCE SERVICES FOR REGION 7 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/12/2023		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00832	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/29/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00832	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/6/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00832	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/8/2024		OSC	\$120,000.00	\$120,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00837	ORIGINAL	ADDITIONAL FUNDS FOR ASPHALT AND COLD PATCH MIX, 31502, 23291, PC70022	UPSTONE MATERIALS INC	111 QUARRY ROAD PLATTSBURGH, NY 12901	6/5/2023	3/31/2024	APPROVED	9/15/2023		OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00843	ORIGINAL	ASPHALT MIX AND COLD PATCH 31502, 23291, PC69988	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	7/12/2023	3/31/2024	APPROVED	9/25/2023		OSC	\$59,150.00	\$59,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00859	ORIGINAL	SAFETY EQUIPMENT AND PRODUCTS 38650 23244 PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	5/19/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00859	AMENDMENT	ADDITIONAL FUNDS FOR SAFETY EQUIPMENT AND PRODUCTS, 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/19/2024		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00860	ORIGINAL	ADDITIONAL FUNDING FOR VEHICLE EQUIPMENT PARTS 30310 23123 PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609	5/15/2023	3/31/2024	APPROVED	10/13/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	11/8/2023		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL PARTS PURCHASE	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	11/17/2023		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	11/27/2023		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	12/7/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS, 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	12/18/2023		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	1/29/2024		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	2/21/2024		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	3/7/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00860	AMENDMENT	ADDITIONAL FUNDING FOR VEHICLE AND EQUIPMENT PARTS 30310, 23123, PC68524	IEH AUTO PARTS LLC	DBA AUTO PLUS PO BOX 417609 BOSTON, MA 02241-7609			APPROVED	3/8/2024		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00861	ORIGINAL	FUNDS INCREASE FOR ROAD SALT NASSAU SNOW AND ICE SEASON 01800, 23315, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/26/2022	3/31/2023	APPROVED	10/13/2023		OSC	\$534,985.00	\$534,985.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00861	AMENDMENT	CHANGE IN UNIT PRICE OF ROAD SALT FOR NASSAU COUNTY 01800, 23315, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	1/5/2024		OSC	\$59,979.20	\$59,979.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00862	ORIGINAL	ROAD SALT FOR NASSAU COUNTY 01800, 23315, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	12/19/2022	3/31/2023	APPROVED	10/16/2023		OSC	\$415,198.50	\$415,198.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00863	ORIGINAL	ADDITION OF FUNDS FOR ROAD SALT, SUFFOLK COUNTY, 01800, 23248, PC69184	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	11/8/2022	3/31/2023	APPROVED	10/13/2023		OSC	\$2,385,998.00	\$2,385,998.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00866	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/17/2023	3/31/2024	APPROVED	10/19/2023		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	11/20/2023		OSC	\$30,000.00	\$30,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES, AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	12/13/2023		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			NON-APPROVED	1/19/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$298,056.00	\$298,056.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	1/22/2024		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	2/20/2024		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00866	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	3/11/2024		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00873	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/16/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00873	AMENDMENT	ADDITION OF FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	11/29/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00873	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/5/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00873	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/2/2024		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00873	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/14/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00875	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/15/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00875	AMENDMENT	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	11/21/2023		OSC	\$20,000.00	\$20,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00875	AMENDMENT	TIRES, TUBES, AND SERVICES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	1/2/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00875	AMENDMENT	TIRES, TUBES, AND SERVICES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	1/31/2024		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00875	AMENDMENT	TIRES, TUBES, AND SERVICES 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384			APPROVED	3/5/2024		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00876	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/30/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$154,066.00	\$154,066.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00876	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			NON-APPROVED	1/18/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$154,066.00	\$154,066.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00876	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/18/2024		OSC	\$298,056.00	\$298,056.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00877	ORIGINAL	INCREASE IN FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE, 31502, 23291, PC69989	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	6/5/2023	3/31/2024	APPROVED	11/9/2023		OSC	\$10,246.50	\$10,246.50

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00877	AMENDMENT	PAYMENT OF NOVEMBER INVOICES FOR BITUMINOUS CONCRETE (ASPHALT AND COLD PATCH) 31502, 23291, PC69989	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750			APPROVED	11/29/2023		OSC	\$2,916.00	\$2,916.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00881	ORIGINAL	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC69978	COUNTY LINE STONE CO INC	4515 CRITTENDEN RD AKRON, NY 14001	5/17/2023	3/31/2024	APPROVED	11/24/2023		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00883	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/23/2023	3/31/2024	APPROVED	11/16/2023		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00883	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	12/4/2023		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00883	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/10/2024		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00883	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/11/2024		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00884	ORIGINAL	PURCHASE OF TRAFFIC PAINT 38604, 23252, PC69550	ENNIS-FLINT INC	PO BOX 603518 CHARLOTTE, NC 28260-3518	7/6/2023	3/31/2024	APPROVED	11/20/2023		OSC	\$67,000.00	\$67,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00888	ORIGINAL	ADDITIONAL FUNDS BITUMINOUS CONCRETE (ASPHALT MIX & COLD PATCH) SALAMANCA, NY 31502, 23291, PC69989	HH RAUH PAVING INC	PO BOX 2 LAKEWOOD, NY 14750	10/3/2023	3/31/2024	APPROVED	12/6/2023		OSC	\$105,000.00	\$105,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00889	ORIGINAL	FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/11/2023	3/31/2024	APPROVED	11/24/2023		OSC	\$53,000.00	\$53,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00889	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/6/2024		OSC	\$39,000.00	\$39,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00889	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	2/2/2024		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00889	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/1/2024		OSC	\$17,000.00	\$17,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00889	AMENDMENT	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/19/2024		OSC	\$23,000.00	\$23,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00891	ORIGINAL	FUNDS INCREASE FOR ROAD SALT IN SCHOHARIE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/7/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$5,000.00	\$5,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00891	AMENDMENT	FUNDS INCREASE FOR ROAD SALT IN SCHOHARIE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/8/2024		OSC	\$1,957,500.00	\$1,957,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00892	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT FOR CLINTON COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/21/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$250,000.00	\$250,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00892	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT FOR CLINTON COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	1/18/2024		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00893	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$150,000.00	\$150,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00893	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO, SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/3/2024		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00893	AMENDMENT	ADDITIONAL FUNDS FOR BLANKET PO, SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/12/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00893	AMENDMENT	ADDITIONAL PURCHASE OF 2H ROAD SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00894	ORIGINAL	ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00894	AMENDMENT	ADDITIONAL FUNDS FOR TYPE 1 ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/3/2024		OSC	\$140,000.00	\$140,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00894	AMENDMENT	ADDITIONAL FUNDS FOR TYPE 1 ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/16/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00894	AMENDMENT	ADDITIONAL FUNDS FOR TYPE 1 ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/23/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00894	AMENDMENT	ADDITIONAL FUNDS FOR TYPE 1 ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/23/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00894	AMENDMENT	ADDITIONAL PURCHASE OF 3H TREATED SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00895	ORIGINAL	ROAD SALT FRANKLIN COUNTY 01800 23315 PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00895	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/16/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00895	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	1/23/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00895	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/23/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00895	AMENDMENT	ADDITIONAL PURCHASE OF 3H ROAD SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00896	ORIGINAL	ROAD SALT IN GREENE COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/13/2023	3/31/2024	APPROVED	12/1/2023		OSC	\$96,656.10	\$96,656.10
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00896	AMENDMENT	ADDITIONAL ROAD SALT FOR GREENE COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	1/24/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00896	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	1/25/2024		OSC	\$102,999.55	\$102,999.55
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00896	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR GREENE COUNTY 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	3/21/2024		OSC	\$51,000.00	\$51,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00899	ORIGINAL	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$183,753.90	\$183,753.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00899	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/17/2024		OSC	\$224,989.56	\$224,989.56

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00900	ORIGINAL	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	APPROVED	12/7/2023		OSC	\$146,934.81	\$146,934.81
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00900	AMENDMENT	FUNDS INCREASE FOR PURCHASE OF ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/17/2024		OSC	\$94,962.24	\$94,962.24
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00901	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262, PC69879	W W GRAINGER INC	DEPT C PAYOLS PALATINE, IL 60038	5/16/2023	3/31/2024	APPROVED	12/15/2023		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00901	AMENDMENT	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262, PC69879	W W GRAINGER INC	DEPT C PAYOLS PALATINE, IL 60038			APPROVED	1/31/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00903	ORIGINAL	PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404	6/14/2023	3/31/2024	APPROVED	12/18/2023		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00903	AMENDMENT	ADDITIONAL PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/29/2024		OSC	\$70,660.00	\$70,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00903	AMENDMENT	ADDITIONAL PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	1/31/2024		OSC	\$70,660.00	\$70,660.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00903	AMENDMENT	ADDITIONAL PURCHASE OF SAFETY EQUIPMENT AND PRODUCTS 38650, 23244, PC69495	ELDERLEE INC	150 SOUTH SUMNER YORK, PA 17404			APPROVED	3/5/2024		OSC	\$104,000.00	\$104,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00907	ORIGINAL	PURCHASE OF ROAD SALT FOR ONTARIO COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/9/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$96,930.00	\$96,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00907	AMENDMENT	PURCHASE OF ROAD SALT FOR ONTARIO COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/18/2024		OSC	\$96,930.00	\$96,930.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00908	ORIGINAL	PURCHASE OF ROAD SALT FOR THE VILLAGE OF NEWARK IN WAYNE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	12/29/2023		OSC	\$89,805.00	\$89,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00908	AMENDMENT	PURCHASE OF ROAD SALT FOR THE VILLAGE OF NEWARK IN WAYNE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	1/18/2024		OSC	\$89,805.00	\$89,805.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00908	AMENDMENT	PURCHASE OF ROAD SALT FOR THE VILLAGE OF NEWARK IN WAYNE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/2/2024		OSC	\$179,610.00	\$179,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00909	ORIGINAL	ADDITIONAL FUNDS FOR COMPREHENSIVE BITUMINOUS CONCRETE ASPHALT MIX, 31502, 23291, PC70000	NEW ENTERPRISE STONE & LIME CO INC	PNC BANK/NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211 PITTSBURGH, PA 15264-5211	9/13/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$339,542.67	\$339,542.67
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00911	ORIGINAL	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUPELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328	5/12/2023	3/31/2024	APPROVED	1/4/2024		OSC	\$34,956.00	\$34,956.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00911	AMENDMENT	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUPELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	1/26/2024		OSC	\$5,914.00	\$5,914.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00911	AMENDMENT	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUPELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	2/8/2024		OSC	\$11,828.00	\$11,828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00911	AMENDMENT	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUPELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	2/15/2024		OSC	\$11,828.00	\$11,828.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00911	AMENDMENT	ADDITIONAL DIESEL FUEL FOR ONONDAGA COUNTY, 05602, 23236, PC69479	BUPELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	2/20/2024		OSC	\$26,930.00	\$26,930.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00911	AMENDMENT	ADDITIONAL PURCHASE OF USLD 2D DIESEL FUEL FOR ONONDAGA COUNTY 05602, 23236, PC69479	BUELL FUELS LLC	PO BOX 189 DEANSBORO, NY 13328			APPROVED	3/27/2024		OSC	\$8,079.00	\$8,079.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00912	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT, ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/27/2023	3/31/2024	APPROVED	1/5/2024		OSC	\$149,675.00	\$149,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00912	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/26/2024		OSC	\$60,370.00	\$60,370.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00916	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT FOR TIOGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$160,121.00	\$160,121.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00916	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT FOR TIOGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/22/2024		OSC	\$159,951.00	\$159,951.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00920	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/30/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$352,394.82	\$352,394.82
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00922	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$179,610.00	\$179,610.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00922	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN ONONDAGA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/8/2024		OSC	\$120,740.00	\$120,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00922	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR ONONDAGA COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/28/2024		OSC	\$120,740.00	\$120,740.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00923	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN MONTGOMERY COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$202,000.00	\$202,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00923	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN MONTGOMERY COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/8/2024		OSC	\$200,000.00	\$200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00924	ORIGINAL	PURCHASE OF HEAVY EQUIPMENT 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392	5/16/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00924	AMENDMENT	ADDITIONAL FUNDS FOR HEAVY EQUIPMENT 40625, PGB22792, PC68956	CIVES CORPORATION	DBA VIKING CIVES USA PO BOX 101768 ATLANTA, GA 30392			APPROVED	2/21/2024		OSC	\$2,000.00	\$2,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00925	ORIGINAL	ADDITION OF FUNDS FOR FUEL IN ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	5/18/2023	3/31/2024	APPROVED	1/12/2024		OSC	\$26,185.00	\$26,185.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00925	AMENDMENT	ADDING FUNDS FOR NEW LINE USLD 1D REGULAR (KERO) ERIE COUNTY,05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	1/25/2024		OSC	\$16,540.00	\$16,540.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00925	AMENDMENT	ADDING FUNDS FOR USLD 1D REGULAR (KERO) ERIE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	2/21/2024		OSC	\$20,868.00	\$20,868.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00926	ORIGINAL	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	11/13/2023	3/31/2024	APPROVED	1/17/2024		OSC	\$77,797.18	\$77,797.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00926	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	1/31/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00926	AMENDMENT	INCREASE FUNDS FOR FLEET MAINTENANCE SERVICES AND PARTS 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178			APPROVED	3/1/2024		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00927	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	APPROVED	1/18/2024		OSC	\$89,982.18	\$89,982.18
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00929	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/15/2023	3/31/2024	APPROVED	1/18/2024		OSC	\$90,050.40	\$90,050.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00931	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	11/29/2023	3/31/2024	APPROVED	1/18/2024		OSC	\$189,435.50	\$189,435.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00931	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055			APPROVED	1/25/2024		OSC	\$95,165.00	\$95,165.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00933	ORIGINAL	ADDITIONAL FUNDS FOR TREATED ROAD SALT FOR FRANKLIN COUNTY, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	APPROVED	1/24/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00933	AMENDMENT	ADDITIONAL FUNDS FOR TREATED ROAD SALT FOR FRANKLIN COUNTY, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	2/23/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00933	AMENDMENT	ADDITIONAL FUNDS FOR 3H TREATED ROAD SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$25,000.00	\$25,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00937	ORIGINAL	ADDITIONAL PURCHASE OF DIESEL AND BIODIESEL FOR OTSEGO COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	5/31/2023	3/31/2024	APPROVED	1/25/2024		OSC	\$137,665.80	\$137,665.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00938	ORIGINAL	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/15/2023	3/31/2024	APPROVED	1/24/2024		OSC	\$94,230.00	\$94,230.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00938	AMENDMENT	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/5/2024		OSC	\$23,440.00	\$23,440.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00938	AMENDMENT	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/11/2024		OSC	\$123.00	\$123.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00938	AMENDMENT	ADDITIONAL ROAD SALT FOR MONROE COUNTY, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/13/2024		OSC	\$33.00	\$33.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00939	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT, ULSTER COUNTY, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	1/26/2024		OSC	\$143,500.00	\$143,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00939	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, ULSTER COUNTY, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/5/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00939	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT, ULSTER COUNTY, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/7/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00940	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT, ONONDAGA COUNTY WEST, 01800, 23315 PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$152,160.00	\$152,160.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00941	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	11/3/2023	3/31/2024	APPROVED	1/25/2024		OSC	\$270,301.14	\$270,301.14
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00941	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, GENESEE COUNTY , 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	2/6/2024		OSC	\$10,099.50	\$10,099.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00941	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, GENESEE COUNTY , 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/5/2024		OSC	\$33,665.00	\$33,665.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00941	AMENDMENT	ADDITIONAL ROAD SALT FOR GENESEE COUNTY 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/26/2024		OSC	\$70,696.50	\$70,696.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00942	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903	10/27/2023	3/31/2024	APPROVED	1/25/2024		OSC	\$113,855.03	\$113,855.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00942	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70128	AMERICAN ROCK SALT CO LLC	BOX 536188 PITTSBURGH, PA 15253-5903			APPROVED	3/5/2024		OSC	\$37,844.80	\$37,844.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00943	ORIGINAL	PURCHASE OF TREATED ROAD SALT FOR HERKIMER COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/2/2023	3/31/2024	APPROVED	1/26/2024		OSC	\$175,000.00	\$175,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00944	ORIGINAL	ADDITIONAL PURCHASE OF DIESEL AND BIODIESEL FOR JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902	5/23/2023	3/31/2024	APPROVED	1/29/2024		OSC	\$67,939.00	\$67,939.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00944	AMENDMENT	ADDITIONAL PURCHASE OF DIESEL AND BIODIESEL FOR JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	2/13/2024		OSC	\$19,250.50	\$19,250.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00944	AMENDMENT	ADDITIONAL PURCHASE OF DIESEL AND BIO DIESEL FOR JEFFERSON COUNTY 05602, 23236, PC69483	MIRABITO HOLDINGS INC	DBA MIRABITO ENERGY PRODUCTS PO BOX 5306 BINGHAMTON, NY 13902			APPROVED	3/15/2024		OSC	\$19,475.40	\$19,475.40
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00945	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$149,675.00	\$149,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00946	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR SCHUYLER COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$149,675.00	\$149,675.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00947	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR CHEMUNG COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	10/25/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$141,100.00	\$141,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00948	ORIGINAL	INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE), 39000, 23262, PC70062	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987	8/31/2023	3/31/2024	APPROVED	1/31/2024		OSC	\$15,000.00	\$15,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00948	AMENDMENT	ADDITIONAL FUNDING FOR INDUSTRIAL, COMMERCIAL SUPPLIES AND EQUIPMENT, 39000, 23262, PC70062	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987			APPROVED	2/8/2024		OSC	\$49,000.00	\$49,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00948	AMENDMENT	ADDITIONAL FUNDING FOR INDUSTRIAL, COMMERCIAL SUPPLIES AND EQUIPMENT, 39000, 23262, PC70062	FASTENAL COMPANY	PO BOX 1286 WINONA, MN 55987			APPROVED	3/7/2024		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00949	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR WASHINGTON COUNTY, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055	10/25/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$88,185.80	\$88,185.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00949	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT FOR WASHINGTON COUNTY, 01800, 23315, PC70133	MORTON SALT INC	DPT CH19973 PALATINE, IL 60055			APPROVED	2/6/2024		OSC	\$105,150.00	\$105,150.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00950	ORIGINAL	ADDITIONAL FUNDING FOR ROAD SALT IN CORTLAND COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	APPROVED	1/31/2024		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00950	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN CORTLAND COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/6/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00950	AMENDMENT	ADDITIONAL FUNDING FOR ROAD SALT IN CORTLAND COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/1/2024		OSC	\$60,000.00	\$60,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00951	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/15/2023	3/31/2024	APPROVED	2/1/2024		OSC	\$70,000.00	\$70,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00952	ORIGINAL	ADDITIONAL FUNDING ROAD SALT, SCHENECTADY COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620	10/26/2023	3/31/2024	APPROVED	2/2/2024		OSC	\$121,657.17	\$121,657.17
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00952	AMENDMENT	ADDITIONAL FUNDING ROAD SALT, SCHENECTADY COUNTY, 01800, 23315, PC70129	APALACHEE LLC	1423 HIGHLAND AVE. ROCHESTER, NY 14620			APPROVED	2/6/2024		OSC	\$51,544.09	\$51,544.09
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00954	ORIGINAL	ADDITIONAL FUNDING ROAD SALT IN ONEIDA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	2/8/2024		OSC	\$130,900.00	\$130,900.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00954	AMENDMENT	ADDITIONAL FUNDING ROAD SALT IN ONEIDA COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/12/2024		OSC	\$163,125.00	\$163,125.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00955	ORIGINAL	ADDITIONAL FUNDS INCREASE TO ROAD SALT FOR ROCKLAND COUNTY, 01800, 23315, PC70130	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852	10/24/2023	3/31/2024	APPROVED	2/12/2024		OSC	\$114,300.00	\$114,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00955	AMENDMENT	ADDITIONAL PURCHASE OF ROAD SALT FOR ROCKLAND COUNTY 01800, 23315, PC70130	ATLANTIC SALT INC	134 MIDDLE ST STE 210 LOWELL, MA 01852			APPROVED	2/16/2024		OSC	\$114,300.00	\$114,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00956	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF ROAD SALT, FRANKLIN COUNTY, 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/13/2023	3/31/2024	APPROVED	2/12/2024		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00956	AMENDMENT	ADDITIONAL PURCHASE OF 2H ROAD SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00957	ORIGINAL	ADDITIONAL FUNDS FOR ROAD SALT IN MADISON COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	2/14/2024		OSC	\$68,470.00	\$68,470.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00957	AMENDMENT	ADDITIONAL FUNDS FOR ROAD SALT IN MADISON COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/29/2024		OSC	\$102,705.00	\$102,705.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00958	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, PGB-23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/23/2023	3/31/2024	APPROVED	2/16/2024		OSC	\$80,000.00	\$80,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00959	ORIGINAL	ADDITIONAL PURCHASE OF ROAD SALT FOR ORANGE COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/1/2023	3/31/2024	APPROVED	2/16/2024		OSC	\$195,966.00	\$195,966.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00960	ORIGINAL	ADDITIONAL FUNDS FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL STATEWIDE, 05602, 23236, PC69485	SPRAGUE OPERATING RESOURCES LLC	PO BOX 782177 PHILADELPHIA, PA 19178-2177	8/1/2023	3/31/2024	APPROVED	2/16/2024		OSC	\$102,352.50	\$102,352.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00962	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/16/2023	3/31/2024	APPROVED	2/21/2024		OSC	\$30,000.00	\$30,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00963	ORIGINAL	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, TOMPKINS COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	11/8/2023	3/31/2024	APPROVED	2/22/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00963	AMENDMENT	BLANKET PURCHASE OF SNOW AND ICE CONTROL MATERIALS, TOMPKINS COUNTY, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	2/28/2024		OSC	\$100,000.00	\$100,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00964	ORIGINAL	ADDITIONAL FUNDING FOR HEAVY EQUIPMENT PURCHASES, 40625, PGB-22792, PC69383	CNH INDUSTRIAL AMERICA LLC	700 STATE ST RACINE, WI 53404	5/16/2023	3/31/2024	APPROVED	2/22/2024		OSC	\$20,000.00	\$20,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00965	ORIGINAL	ADDITIONAL FUNDING FOR ROAD SALT IN FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384	11/16/2023	3/31/2024	APPROVED	2/23/2024		OSC	\$75,000.00	\$75,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00965	AMENDMENT	ADDITIONAL PURCHASE OF 3H ROAD SALT FOR FRANKLIN COUNTY 01800, 23315, PC70132	COMPASS MINERALS AMERICA INC	PO BOX 277043 ATLANTA, GA 30384			APPROVED	3/27/2024		OSC	\$50,000.00	\$50,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00966	ORIGINAL	ADDITIONAL FUNDING FOR HEAVY EQUIPMENT PURCHASES, 40625, PGB-22792, PC69052	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284	5/16/2023	3/31/2024	APPROVED	2/26/2024		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00966	AMENDMENT	ADDITIONAL FUNDING FOR HEAVY EQUIPMENT PURCHASES, 40625, PGB-22792, PC69052	HENDERSON PRODUCTS INC	28401 NETWORK PLACE CHICAGO, IL 60673-1284			APPROVED	3/5/2024		OSC	\$3,000.00	\$3,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00970	ORIGINAL	ADDITIONAL FUNDS FOR TIRES, TUBES AND SERVICES, 30600, 23149, PC68490	THE GOODYEAR TIRE & RUBBER COMPANY	PO BOX 277808 ATLANTA, GA 30384	5/22/2023	3/31/2024	APPROVED	2/27/2024		OSC	\$40,000.00	\$40,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00972	ORIGINAL	IT UMBRELLA CONTRACT DOT BUS INSPECTION PROGRAM AND SUPPORT, 73600, 22802, PM20780	ASSETWORKS INC	PO BOX 202525 DALLAS, TX 75320-2525	9/23/2021	11/29/2025	APPROVED	3/5/2024		OSC	\$40,543.03	\$40,543.03
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00973	ORIGINAL	LEASE OF 2019 AND 2020 CHEVROLET 2500HD CREW CABS, 40440, 23166, PC68942	JOE BASIL CHEVROLET	5111 TRANSIT RD DEPEW, NY 14043	4/1/2021	12/31/2024	APPROVED	3/7/2024		OSC	\$2,316,734.56	\$2,316,734.56
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00976	ORIGINAL	ADDITIONAL FUNDING FOR ULTRA-LOW SULFUR DIESEL AND BIODIESEL FUEL, 05602, 23298, PC70147	MX PETROLEUM CORP	PO BOX 638 MASSENA, NY 13662	12/22/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$133,628.00	\$133,628.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00978	ORIGINAL	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241	12/5/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$43,160.49	\$43,160.49
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00978	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/13/2024		OSC	\$35,090.00	\$35,090.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00978	AMENDMENT	ADDITIONAL FUNDS FOR PURCHASE OF SNOW AND ICE CONTROL MATERIALS, 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/27/2024		OSC	\$111,325.00	\$111,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00978	AMENDMENT	ADDITIONAL PURCHASE OF TREATED SALT FOR HAMILTON COUNTY 01800, 23315, PC70131	CARGILL INC	PO BOX 415927 BOSTON, MA 02241			APPROVED	3/28/2024		OSC	\$110,325.00	\$110,325.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00979	ORIGINAL	ADDITION OF FUNDS FOR FUEL IN MONROE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902	5/30/2023	3/31/2024	APPROVED	3/11/2024		OSC	\$39,217.50	\$39,217.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00979	AMENDMENT	ADDITION OF FUNDS FOR FUEL IN MONROE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	3/15/2024		OSC	\$5,057.25	\$5,057.25
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	OCPO00979	AMENDMENT	ADDITIONAL FUNDS ULTRA-LOW SULFUR DIESEL AND BIODIESEL IN MONROE COUNTY, 05602, 23236, PC69484	NOCO ENERGY CORP	DEPT 116218 PO BOX 5211 BINGHAMTON, NY 13902			APPROVED	3/15/2024		OSC	\$18,227.02	\$18,227.02
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	1	OCPO00982	ORIGINAL	ADDITIONAL FUNDS FOR FLEET MAINTENANCE SERVICES, 72002, 23168, P569147	AUTOMOTIVE RENTALS INC	DBA HOLMAN PO BOX 8500-4375 PHILADELPHIA, PA 19178	5/22/2023	3/31/2024	APPROVED	3/14/2024		OSC	\$35,000.00	\$35,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	1	OCPO00984	ORIGINAL	ADDITIONAL FUNDS INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT, 39000, 23262, PC69879	W W GRAINGER INC	DEPT C PAYOLS PALATINE, IL 60038	5/11/2023	3/31/2024	APPROVED	3/25/2024		OSC	\$10,000.00	\$10,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	OP23002	ORIGINAL	PURCHASE OF FOUR VACALL VACUUM TRUCKS	GUTHRIE HELI-ARC INC	6276 CLINTON STREET ROAD BERGEN, NY 14416	5/9/2023	3/31/2024	APPROVED	5/12/2023		OSC	\$2,113,951.90	\$2,113,951.90
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OP23003	ORIGINAL	WAVELENGTH DISPERSIVE X-RAY FLORESCENCE (WDXF) SPECTROMETER	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	8/3/2023	3/31/2024	NON-APPROVED	8/4/2023	-AWARD METHODOLOGY	OSC	\$208,154.00	\$208,154.00

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TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	4	OP23003	ORIGINAL	WAVELENGTH DISPERSIVE X-RAY FLORESCENCE (WDXF) SPECTROMETER	RIGAKU AMERICAS CORPORATION	ATTN: LOCKBOX P.O. BOX 208036 DALLAS, TX 75320-8036	8/1/2023	3/31/2024	APPROVED	8/23/2023		OSC	\$208,154.00	\$208,154.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	OP23004	ORIGINAL	GALVANIZED BASE AND UPRIGHT POST FOR REGION 5 CATTARAUGUS COUNTY	FRANKLIN INDUSTRIES	PO BOX 110 FRANKLIN, PA 16323	10/2/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$129,647.50	\$129,647.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	SOLE SOURCE	NOT APPLICABLE	OP23005	ORIGINAL	2024 MEMBERSHIP TO THE EASTERN TRANSPORTATION COALITION	UNIVERSITY OF MARYLAND	5000 COLLEGE AVE STE 2200 TECHNOLOGY VENTURES BLDG COLLEGE PARK, MD 20742	7/1/2023	6/30/2024	APPROVED	11/9/2023		OSC	\$171,000.00	\$171,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23006	ORIGINAL	TRAFFIC CONTROL EQUIPMENT FOR LOT 12	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	1/18/2024	3/31/2025	APPROVED	1/18/2024		OSC	\$25,500.00	\$25,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23007	ORIGINAL	TRAFFIC CONTROL EQUIPMENT FOR LOTS 5 AND 8	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	1/18/2024	3/31/2025	APPROVED	1/18/2024		OSC	\$401,762.00	\$401,762.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	PREFERRED SOURCE	NOT APPLICABLE	OP23008	ORIGINAL	ONE TIME PURCHASE OF HARDHATS WITH LOGOS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	2/8/2024	3/31/2025	APPROVED	2/13/2024		OSC	\$194,200.50	\$194,200.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	SINGLE SOURCE	NOT APPLICABLE	OP23009	ORIGINAL	PAVING PROJECT ON ROUTE 64 ONTARIO AND MONROE COUNTIES	HEIDELBERG MATERIALS NORTHEAST-NY LLC	15620 COLLECTIONS CENTER DR CHICAGO, IL 60693	10/1/2023	3/31/2024	APPROVED	3/25/2024		OSC	\$344,367.76	\$344,367.76
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA19014	AMENDMENT	FUNDING INCREASE FOR TREE CUTTING SERVICES	QUINTAL CONTRACTING CORP	359 MAIN ST ISLIP, NY 11751			APPROVED	1/9/2024		OSC	\$1,300,000.00	\$1,300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA19015	AMENDMENT	FUNDING INCREASE FOR TREE CUTTING SERVICES	RICHARD SEARS INC	16 HAROLD HARRIS ROAD QUEENSBURY, NY 12804			APPROVED	1/5/2024		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	PA19018	AMENDMENT	CAP INCREASE	TREE CARE OF NEW YORK LLC	11493 BROADWAY STREET ALDEN, NY 14004			APPROVED	9/28/2023		OSC	\$1,000,000.00	\$1,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20003	AMENDMENT	CAP INCREASE	H L GAGE SALES INC	PO BOX 5170 ALBANY, NY 12205			APPROVED	5/31/2023		OSC	\$1,022,500.00	\$1,022,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA20021	AMENDMENT	AMENDMENT 2 EXERCISING SECOND ONE-YEAR RENEWAL	USINAGE PRO 24 INC	DBA NORDIK BLADES 451 RUE DES BATISSEURS VAL-DES-SOURCES, QC J1T 4V8		6/27/2024	APPROVED	5/9/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	6	PA22001	ORIGINAL	TRAFFIC CONTROL EQUIPMENT LOTS 19, 20, 21, 22, 73, 80, AND 87	GAC INC	DBA NEW ENGLAND TRAFFIC SOLUTIONS 160 OAK ST UNIT 410 GLASTONBURY, CT 06033	4/27/2023	3/24/2025	APPROVED	4/27/2023		OSC	\$14,034,882.91	\$14,034,882.91
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	PA22010	ORIGINAL	STANDBY TOWING AND ON-CALL TOWING OPERATIONS REGION 9 LOTS 30, 31 AND 32	SUNCO HOLDING	339 FRONT ST BINGHAMTON, NY 13905	5/22/2023	3/9/2025	APPROVED	5/22/2023		OSC	\$215,443.20	\$215,443.20
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	BEST PRICE	3	PA22011	ORIGINAL	STANDBY TOWING AND ON CALL TOWING OPERATIONS REGION 5 LOTS 18 AND 19	EVANS MECHANICAL SERVICE INC	8596 ERIE RD ANGOLA, NY 14006-9618	5/22/2023	3/9/2025	APPROVED	5/22/2023		OSC	\$177,984.00	\$177,984.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	2	PA23001	ORIGINAL	BRIDGE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527	6/1/2023	5/31/2025	APPROVED	6/9/2023		OSC	\$988,950.00	\$988,950.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	PA23001	AMENDMENT	FUNDS INCREASE FOR BRIDGE REPAIR MATERIALS	BEACON SALES ACQUISITION INC	DBA BEACON BUILDING PRODUCTS PO BOX 418527 BOSTON, MA 02241-8527			APPROVED	12/13/2023		OSC	\$560,000.00	\$560,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23002	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	ACTUS MFG. INC DBA: ADDCO ACQUISITION	955 WELLS STREET SUITE 400 SAINT PAUL, MN 55106-3870	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$2,323,951.88	\$2,323,951.88
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23003	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	SOLAR TECHNOLOGY INC	7620 CETRONIA RD ALLENTOWN, PA 18106	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$1,141,130.80	\$1,141,130.80
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23004	ORIGINAL	PORTABLE AND STATIONARY VARIABLE MESSAGE SIGNS	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	11/30/2023	4/30/2024	APPROVED	11/30/2023		OSC	\$6,493,029.00	\$6,493,029.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23005	ORIGINAL	TRAFFIC SIGNAL EQUIPMENT	MARBELITE COMPANY INC	PO BOX 239 MANASQUAN, NJ 08736	10/30/2023	3/24/2025	APPROVED	10/30/2023		OSC	\$523,795.00	\$523,795.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23006	ORIGINAL	TRAFFIC SIGNAL AND EQUIPMENT	NORTHEAST SIGNAL INC	101 W MAIN ST PO BOX 309 ELBRIDGE, NY 13060	11/1/2023	3/24/2025	APPROVED	10/30/2023		OSC	\$1,513,650.00	\$1,513,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23007	ORIGINAL	TRAFFIC SIGNAL EQUIPMENT	SEA SAFETY INTERNATIONAL INC	10 WOOD AVENUE SECAUCUS, NJ 07094	10/30/2023	3/24/2025	APPROVED	10/30/2023		OSC	\$116,180.00	\$116,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23008	ORIGINAL	TRAFFIC SIGNAL EQUIPMENT	TRAFFIC SYSTEMS INC	1 CORPORATE DRIVE, SUITE 1 1 CORPORATE DRIVE, SUITE 1 HOLTSVILLE, NY 11742	10/30/2023	3/24/2025	APPROVED	10/30/2023		OSC	\$267,264.00	\$267,264.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23009	ORIGINAL	TRAFFIC SIGNAL EQUIPMENT	TW CABLE LLC	81 EXECUTIVE BLVD PO BOX 3259 FARMINGDALE, NY 11735	10/30/2023	3/24/2025	APPROVED	10/30/2023		OSC	\$176,245.00	\$176,245.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	5	PA23010	ORIGINAL	AUTOMATED FLAGGER ASSISTANCE DEVICES (AFAD)	VER-MAC INC	3479 POLLOCK DRIVE CONROE, TX 77303	2/14/2024	2/13/2027	APPROVED	2/14/2024		OSC	\$4,197,450.00	\$4,197,450.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	COMMODITY	BEST PRICE	3	PA23011	ORIGINAL	PURCHASE OF BREAKAWAY SIGN SUPPORT SYSTEMS	EBERL IRON WORKS INC	128 SYCAMORE ST BUFFALO, NY 14204	3/19/2024	3/18/2027	APPROVED	3/19/2024		OSC	\$4,000,000.00	\$4,000,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	PB065AB	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) FOR INTEGRATED CORRIDOR MANAGEMENT, 73600, 22772, PB065AA	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	4/3/2023	8/29/2024	NON-APPROVED	5/4/2023	-AWARD METHODOLOGY	OSC	\$672,284.00	\$672,284.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	PB065AB	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) FOR INTEGRATED CORRIDOR MANAGEMENT, 73600, 22772, PB065AA	PUBLIC CONSULTING GROUP LLC	PO BOX 845308 BOSTON, MA 02284-5308	4/30/2023	8/29/2024	APPROVED	5/12/2023		OSC	\$672,284.00	\$672,284.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	CONSULTANT	BEST VALUE	2	PB178AC	ORIGINAL	PROJECT BASED IT SERVICES (PBITS) FOR INTEGRATED CORRIDOR MANAGEMENT, 73600, 22772, PB178AA	GUIDEHOUSE INC	PO BOX 7247-6037 PHILADELPHIA, PA 19170-6037	4/15/2023	8/14/2024	NON-APPROVED	4/18/2023	-MATERIAL MATH ERRORS	OSC	\$953,080.00	\$953,080.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P5919AK	AMENDMENT	ADDITIONAL FUNDS FOR WASTE REMOVAL SERVICES, REGION 10, 79013, 22760, P5919AA	WINTERS BROS HAULING OF LONG ISLAND LLC	120 NANCY STREET WEST BABYLON, NY 11704			APPROVED	2/29/2024		OSC	\$300,000.00	\$300,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	P5938AG	AMENDMENT	ADDITIONAL FUNDING RECYCLING AND TRASH REMOVAL FOR DOT REGION 10, 79013, 22760, P5938AG	LONG ISLAND WASTE SERVICES LLC	390 NORTH BROADWAY SUITE 220 JERICHO, NY 11753			APPROVED	3/13/2024		OSC	\$400,000.00	\$400,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W062576	ORIGINAL	EMINENT DOMAIN 1010 WALT WHITMAN ROAD ROUTE 110 MELVILLE SUFFOLK COUNTY	ONE TEN SERVICE CENTER INC	775 MICHELE LANE WANTAGH, NY 11793	2/5/2024	12/31/2028	APPROVED	3/28/2024		OSC	\$60,000.00	\$60,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W120064	ORIGINAL	SUPPLEMENTAL AGREEMENT INCREASE VALUE 889 CHESTNUT RIDGE ROAD RAMAPO ROCKLAND COUNTY	JUDE AND FABIENNE JEAN-LOUIS	889 CHESTNUT RIDGE ROAD SPRING VALLEY, NY 10977	6/29/2023	12/31/2028	APPROVED	8/25/2023		OSC	\$31,650.00	\$31,650.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W121531	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 546-48 BURNET AVENUE SYRACUSE ONONDAGA COUNTY	THEODORE A MACRI	3024 LIVERPOOL DR THOMPSONS STATION, TN 37179	8/23/2023	12/31/2028	APPROVED	10/3/2023		OSC	\$53,100.00	\$53,100.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W140029	AMENDMENT	SUPPLEMENTAL AGREEMENT OF ADJUSTMENT	FAY STREET WAREHOUSE INC	WHITEMAN OSTERMAN & HANNA LLP ONE COMMERCE PLAZA C/O JON CRAIN ESQ ALBANY, NY 12260		12/31/2028	APPROVED	11/17/2023		OSC	\$45,000.00	\$45,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141714	AMENDMENT	C63 24 MAP 393 PARCEL 512	RJHR LLC	145 BROAD AVENUE BINGHAMTON, NY 13904		12/31/2028	NON-APPROVED	9/19/2023	-STS/AC340-5 FATALLY FLAWED -INCORRECT VALUE IN SFS	OSC	-\$116,350.00	\$116,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W141714	AMENDMENT	SUPPLEMENT INCREASE FOR EXTENSION OF TEMPORARY EASEMENT	RJHR LLC	145 BROAD AVENUE BINGHAMTON, NY 13904		12/31/2028	APPROVED	10/4/2023		OSC	\$3,875.00	\$3,875.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W141983	ORIGINAL	EMINENT DOMAIN 980 RIDGE ROAD WEBSTER MONROE COUNTY	BAG WEBSTER #198 LP	10100 CULVER BLVD SUITE D CULVER CITY, CA 90232	4/4/2023	12/31/2028	APPROVED	6/13/2023		OSC	\$74,400.00	\$74,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W142541	ORIGINAL	ADMINISTRATIVE SETTLEMENT 2796 HORSEBLOCK ROAD MEDFORD SUFFOLK COUNTY	LOWES HOME CENTERS LLC	1000 LOWE'S BOULEVARD MOORESVILLE, NC 28117	4/19/2023	12/31/2028	APPROVED	8/11/2023		OSC	\$75,633.50	\$75,633.50
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	W142885	AMENDMENT	SUPPLEMENT ADMINISTRATIVE SETTLEMENT MAP 22 PARCEL 25 CLIFTON PARK SARATOGA COUNTY	KDS HOLDINGS LLC	13 MICHAEL ROAD FORT EDWARD, NY 12828		12/31/2028	APPROVED	8/14/2023		OSC	\$184,000.00	\$184,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W143838	ORIGINAL	PARCEL 1701 & 1702 HAUPPAUGE-PORT JEFFERSON ROUTE 347 HIGHWAY SAFETY PROJECT SUFFOLK COUNTY	AMJ WOLF CORP & WHRL STONY BROOK LLC & RPRL STONY BROOK LLC	C/O SARA JANE POLLACK 239 BARTON AVENUE MELVILLE, NY 11747	7/28/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$137,065.00	\$137,065.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144644	ORIGINAL	EMINENT DOMAIN 475 EAST & WEST ROAD WEST SENECA ERIE COUNTY	RALPH C LORIGO	101 SLADE AVE WEST SENECA, NY 14224	3/14/2023	12/31/2028	APPROVED	4/21/2023		OSC	\$150,480.00	\$150,480.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144676	ORIGINAL	900 EDGEWATER ROAD HUNTS POINT BRONX COUNTY	900 EDGEWATER SAM INC	900 EDGEWATER ROAD BRONX, NY 10474	2/22/2023	12/31/2028	APPROVED	5/31/2023		OSC	\$121,500.00	\$121,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144680	ORIGINAL	EMINENT DOMAIN MAP 47 PARCEL 80 MAP 48 PARCELS 81 & 82 BRONX COUNTY	METROPOLITAN TRANSPORTATION AUTHORITY	ATTN DAVID FLORIO 2 BROADWAY 4TH FLOOR NEW YORK, NY 10004	8/29/2023	12/31/2028	APPROVED	12/7/2023		OSC	\$5,200,000.00	\$5,200,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144685	ORIGINAL	EMINENT DOMAIN MAP 81-3522 PARCEL 81-3522 FEE SYRACUSE ONONDAGA COUNTY	SEDGWICK BUSINESS INTERIORS SYRACUSE LLC	ATTN DOUG SEDGWICK 100 W COURT ST SYRACUSE, NY 13204	7/26/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$149,500.00	\$149,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144686	ORIGINAL	EMINENT DOMAIN 505 EAST FAYETTE STREET SYRACUSE ONONDAGA COUNTY	700 OUT PARCEL LLC	505 EAST FAYETTE STREET SYRACUSE, NY 13202	5/24/2023	12/31/2028	APPROVED	8/21/2023		OSC	\$50,050.00	\$50,050.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144718	ORIGINAL	EMINENT DOMAIN I-81 VIADUCT PROJECT INTERSTATE ROUTE 505 SYRACUSE ONONDAGA COUNTY	SCI CORP CHARLES DIVINE	200 SEWARD AVENUE UTICA, NY 13502	7/25/2023	12/31/2028	APPROVED	9/20/2023		OSC	\$421,200.00	\$421,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144719	ORIGINAL	EMINENT DOMAIN 311 GENANT DRIVE SYRACUSE ONONDAGA COUNTY	SWANSON FULTON STREET LLC	CO ICON COMPANIES 344 SOUTH WARREN STE 202 SYRACUSE, NY 13202	7/26/2023	12/31/2028	APPROVED	9/21/2023		OSC	\$55,350.00	\$55,350.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144722	ORIGINAL	PARCEL 81-3521 PE SYRACUSE ONONDAGA COUNTY	JPD CORP	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	APPROVED	9/8/2023		OSC	\$76,000.00	\$76,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144723	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 301 W BEAR STREET SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY NEWCO, LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	APPROVED	9/28/2023		OSC	\$77,525.00	\$77,525.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144726	ORIGINAL	EMINENT DOMAIN MAP 81-3115 INTERSTATE ROUTE 505 SYRACUSE ONONDAGA COUNTY	DEMBO DEVELOPMENT ASSOCIATES LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/6/2023	12/31/2028	APPROVED	8/10/2023		OSC	\$899,200.00	\$899,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144729	ORIGINAL	PARCEL 81-3116 I-81 VIADUCT PROJECT SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$315,075.00	\$315,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144730	ORIGINAL	EMINENT DOMAIN 245 W BEAR STREET SYRACUSE ONONDAGA COUNTY	DESTINY USA LAND COMPANY NEWCO LLC	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	APPROVED	9/28/2023		OSC	\$191,550.00	\$191,550.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144734A	ORIGINAL	EMINENT DOMAIN I-81 VIADUCT ROUTE 505 SYRACUSE ONONDAGA COUNTY	TRIPHAMMER PROPERTIES LTD	THE CLINTON EXCHANGE 4 CLINTON SQUARE SYRACUSE, NY 13202	7/24/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$1,046,400.00	\$1,046,400.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144734B	ORIGINAL	EMINENT DOMAIN I-81 VIADUCT ROUTE 505 SYRACUSE ONONDAGA COUNTY	PARK OUTDOOR ADVERTISING OF NEW YORK INC	11 ASCOT PLACE ITHACA, NY 14850	8/7/2023	12/31/2028	APPROVED	9/22/2023		OSC	\$96,000.00	\$96,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144736	ORIGINAL	PARCEL 81-3102 I-81 VIADUCT PROJECT SYRACUSE ONONDAGA COUNTY	216 LAUREL LLC	126 N SALINA ST SYRACUSE, NY 13208	7/24/2023	12/31/2028	APPROVED	9/19/2023		OSC	\$228,075.00	\$228,075.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144741	ORIGINAL	EMINENT DOMAIN 580 CROSSPOINT PARKWAY AMHERST ERIE COUNTY	CITIGROUP TECHNOLOGY INC	C/O BARCLAY DAMON LLP ATTN: MARK MCNAMARA THE AVANT BLDG 200 DELAWARE AVE STE 1200 BUFFALO, NY 14202	7/19/2023	12/31/2028	APPROVED	12/8/2023		OSC	\$537,280.00	\$537,280.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144761	ORIGINAL	EMINENT DOMAIN 180 SAG HARBOR TURNPIKE EAST HAMPTON SUFFOLK COUNTY	THE BUCKHOUT FAMILY 2011 IRREVOCABLE TRUST CHRISTOPHER A BUCKHOUT TRUSTEE	ATTN: DENISE SHOEN, ESQ PO BOX 1947 BRIDGEHAMPTON, NY 11932	9/20/2023	12/31/2028	APPROVED	1/8/2024		OSC	\$127,000.00	\$127,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144775	ORIGINAL	EMINENT DOMAIN MAP 273 PARCEL 332 1751 TRANSIT ROAD ELMA ERIE COUNTY	CADETS FEDERAL CREDIT UNION	1751 TRANSIT ROAD ELMA, NY 14059	8/31/2023	12/31/2028	APPROVED	10/16/2023		OSC	\$51,840.00	\$51,840.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144776	ORIGINAL	EMINENT DOMAIN MAPS 275 276 PARCELS 334 FEE 355 TE 1761 TRANSIT ROAD ELMA ERIE COUNTY	JOSEPH P COLERN JR	221 CHAIR FACTORY ROAD ELMA, NY 14059	7/27/2023	12/31/2028	APPROVED	10/12/2023		OSC	\$69,180.00	\$69,180.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144777	ORIGINAL	EMINENT DOMAIN M 277 P 336 1790 TRANSIT ROAD WEST SENECA ERIE COUNTY	DELILAH L ROMAN COHEN	1790 TRANSIT ROAD WEST SENECA, NY 14224	9/19/2023	12/31/2028	APPROVED	10/13/2023		OSC	\$67,280.00	\$67,280.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144778	ORIGINAL	EMINENT DOMAIN MAP 280 PARCEL 340 FEE 1845 TRANSIT ROAD ELMA ERIE COUNTY	PETER N HOLDSWORTH & KATHLYN D HOLDSWORTH	127 SUNNYSIDE DRIVE WEST SENECA, NY 14224	8/3/2023	12/31/2028	APPROVED	10/11/2023		OSC	\$82,500.00	\$82,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144788	ORIGINAL	EMINENT DOMAIN M 279 P 338 FEE & P 339 PE M 312 P 373 TE & P 374 TE WEST SENECA ERIE COUNTY	HERBERT LEWIS	1840 TRANSIT ROAD WEST SENECA, NY 14224	9/27/2023	12/31/2028	APPROVED	11/24/2023		OSC	\$81,040.00	\$81,040.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144789	ORIGINAL	EMINENT DOMAIN NY114 EAST HAMPTON SUFFOLK COUNTY	GEOFFREY G SCHWENK	3404 HILL GAIL DRIVE CHESAPEAKE BEACH, MD 20732	8/23/2023	12/31/2028	APPROVED	12/21/2023		OSC	\$72,200.00	\$72,200.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	W144828	ORIGINAL	EMINENT DOMAIN 101 LODI ST MAP 81 P 81 2012 SYRACUSE ONONDAGA COUNTY	JAG ON CANAL STREET LLC	791 CANAL STREET SYRACUSE, NY 13210	9/27/2023	12/31/2028	APPROVED	1/22/2024		OSC	\$306,000.00	\$306,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	W145055	ORIGINAL	AGREEMENT FOR ADVANCE PAYMENT 1465 BRONX RIVER AVENUE BRONX COUNTY	1465 REALTY LLC CARMINE A VALENTE OWNER	6 LLOYD COVE COURT LLOYD HARBOR, NY 11743	1/27/2024	12/31/2028	APPROVED	3/25/2024		OSC	\$419,800.00	\$419,800.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	2023-2024 REPUBLIC AIRPORT ANNUAL REVENUE BUDGET	AVPORTS LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	NON-APPROVED	5/24/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	REVENUE GENERATING	NOT APPLICABLE	NOT APPLICABLE	X031382	AMENDMENT	2023-2024 REPUBLIC AIRPORT ANNUAL REVENUE BUDGET	AVPORTS LLC	PO BOX 16860 WASHINGTON, DC 20041	4/1/2016	5/31/2056	APPROVED	5/26/2023		OSC	\$1,460,115.00	\$1,460,115.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	INTER-GOVERNMENT LAND PURCHASE	NOT APPLICABLE	NOT APPLICABLE	X040213	AMENDMENT	SUPPLEMENT 02 INCREASE	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	3/1/2020	8/11/2024	APPROVED	4/21/2023		OSC	\$150,000.00	\$150,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197585	ORIGINAL	MAP 23C PARCEL 504 SOUTHSIDE NYS ROUTE 27A BABYLON SUFFOLK COUNTY	LIR INTRACASTAL LLC	35 19TH AVENUE BAYSHORE, NY 11706	11/29/2022	11/29/2024	APPROVED	4/6/2023		OSC	\$180,000.00	\$180,000.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197592	ORIGINAL	SURPLUS LAND SALE ADJACENT TO 250 EXCELSIOR AVENUE SARATOGA SPRINGS SARATOGA COUNTY	MAG REALTY HOLDINGS EXCELSIOR PARK LLC	3002 ROUTE 50 BUILDING 2 SARATOGA SPRINGS, NY 12866	12/19/2022	12/19/2024	APPROVED	4/3/2023		OSC	\$47,500.00	\$47,500.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197601	ORIGINAL	SURPLUS PROPERTY SALE MAP 13 PARCEL 13 327 WASHINGTON AVENUE ALBANY COUNTY	ALBANY CITY OF	109 24 EAGLE ST ALBANY, NY 12207	8/18/2023	8/18/2025	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197602	ORIGINAL	SURPLUS LAND SALE 172ND STREET MAP 105-C PARCEL 106 BRONX COUNTY	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	6/30/2023	6/30/2025	APPROVED	11/1/2023		OSC	\$0.00	\$0.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	NEGOTIATED	NOT APPLICABLE	X197604	ORIGINAL	SURPLUS LAND SALE MAP 17 PARCEL 21 NORTH-SOUTH ARTERIAL HIGHWAY COHOES ALBANY COUNTY	HUDSON RIVER COMMUNITY CREDIT UNION	ONE THIRD STREET CORINTH, NY 12822	10/19/2023	10/19/2025	NON-APPROVED	11/28/2023	-DELAYED AGENCY RESPONSE	OSC	\$60,300.00	\$60,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SINGLE SOURCE	NOT APPLICABLE	X197604	ORIGINAL	SURPLUS LAND RIGHT OF ACCESS TO ROUTE 787 MAP 17 PARCEL 21 COHOES ALBANY COUNTY	HUDSON RIVER COMMUNITY CREDIT UNION	ONE THIRD STREET CORINTH, NY 12822	10/19/2023	10/19/2025	APPROVED	12/26/2023		OSC	\$60,300.00	\$60,300.00
TRANSPORTATION, DEPARTMENT OF	DEPARTMENT OF TRANSPORTATION	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	X197605	ORIGINAL	SURPLUS LAND SALE SUBSURFACE PE ROUTE 9A BETWEEN WEST 29TH & WEST 30TH STREET NYC NEW YORK COUNTY	NATIONAL RAILROAD PASSENGER CORP	23615 NETWORK PLACE CHICAGO, IL 60673	3/1/2024	3/1/2026	APPROVED	3/20/2024		OSC	\$360,000.00	\$360,000.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 2ND DEPARTMENT	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000116	ORIGINAL	ONE CIVIC CENTER PLAZA POUGHKEEPSIE DUTCHESS COUNTY	ACADIA HUDSON LLC	ONE CIVIC CENTER PLZ STE 500 POUGHKEEPSIE, NY 12601	4/1/2024	3/31/2034	APPROVED	3/14/2024		OSC	\$827,574.00	\$827,574.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400103	AMENDMENT	INCREASE FOR SALARIES	LAW OFFICES OF NICHOLAS J TUTTLE PC	2 ELIZABETH ST BINGHAMTON, NY 13901			APPROVED	8/11/2023		OSC	\$61,111.85	\$61,111.85
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C400103	AMENDMENT	CONTRACT VALUE CORRECTION	LAW OFFICES OF NICHOLAS J TUTTLE PC	2 ELIZABETH ST BINGHAMTON, NY 13901			APPROVED	9/20/2023		OSC	-\$44,199.85	\$44,199.85
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900030	AMENDMENT	INCREASE FOR SALARIES	CHERYL MAXWELL	75 COURT ST PLATTSBURGH, NY 12901			APPROVED	8/10/2023		OSC	\$301,215.69	\$301,215.69
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900030	AMENDMENT	CONTRACT AMOUNT CORRECTION	CHERYL MAXWELL	75 COURT ST PLATTSBURGH, NY 12901			APPROVED	9/19/2023		OSC	-\$217,443.69	\$217,443.69
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900031	AMENDMENT	INCREASE FOR SALARIES	TAMMY L GORDON ESQ	358 WEST MAIN ST MALONE, NY 12953			APPROVED	8/10/2023		OSC	\$313,034.65	\$313,034.65
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900031	AMENDMENT	CONTRACT AMOUNT CORRECTION	TAMMY L GORDON ESQ	358 WEST MAIN ST MALONE, NY 12953			APPROVED	9/19/2023		OSC	-\$274,681.65	\$274,681.65
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900032	AMENDMENT	INCREASE FOR SALARIES	JOAN ANTONIK	PO BOX 839 JOHNSTOWN, NY 12095			APPROVED	8/10/2023		OSC	\$313,550.97	\$313,550.97

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900032	AMENDMENT	CONTRACT VALUE CORRECTION	JOAN ANTONIK	PO BOX 839 JOHNSTOWN, NY 12095			APPROVED	9/20/2023		OSC	-\$223,989.97	\$223,989.97
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900038	AMENDMENT	ATTORNEY FOR MINORS IN FAMILY COURT, CHEMUNG AND SCHUYLER COUNTY	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891		5/31/2028	NON-APPROVED	6/23/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$981,103.00	\$981,103.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900038	AMENDMENT	ATTORNEY FOR MINORS IN FAMILY COURT, CHEMUNG AND SCHUYLER COUNTY	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891		5/31/2028	APPROVED	6/29/2023		OSC	\$894,385.23	\$894,385.23
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900038	AMENDMENT	INCREASE FOR SALARIES	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891			NON-APPROVED	8/21/2023	-NON-APPROVED PER AGENCY REQUEST	OSC	\$306,040.00	\$306,040.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900038	AMENDMENT	INCREASE FOR SALARIES	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891			APPROVED	8/23/2023		OSC	\$128,312.00	\$128,312.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900038	AMENDMENT	CONTRACT VALUE CORRECTION	JESSICA M SAKS	DBA JESSICA M SAKS ATTORNEY AT LAW 611 N FRANKLIN STREET WATKINS GLEN, NY 14891			APPROVED	9/20/2023		OSC	\$23,147.00	\$23,147.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900039	AMENDMENT	FIVE YEAR EXTENSION	ANDREW F BAILEY ESQ	75 COURT STREET PLATTSBURGH, NY 12901		6/30/2028	APPROVED	7/18/2023		OSC	\$643,640.36	\$643,640.36
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900041	AMENDMENT	FIVE YEAR RENEWAL	LISA A NATOLI	26 CONKEY AVENUE BOX 135 NORWICH, NY 13815		2/28/2029	APPROVED	2/27/2024		OSC	\$1,068,623.45	\$1,068,623.45
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900049	AMENDMENT	INCREASE FOR SALARIES	HOLLY ZURENDA-CRUZ	500 WINSTON DRIVE ENDICOTT, NY 13760			APPROVED	8/21/2023		OSC	\$137,767.00	\$137,767.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900049	AMENDMENT	CONTRACT VALUE CORRECTION	HOLLY ZURENDA-CRUZ	500 WINSTON DRIVE ENDICOTT, NY 13760			APPROVED	9/19/2023		OSC	-\$90,809.00	\$90,809.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900051	AMENDMENT	INCREASE FOR SALARIES	JAMES P CURRAN	270 CROSIER ROAD SALEM, NY 12865			APPROVED	8/21/2023		OSC	\$249,250.58	\$249,250.58
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900051	AMENDMENT	CONTRACT VALUE CORRECTION	JAMES P CURRAN	270 CROSIER ROAD SALEM, NY 12865			APPROVED	9/19/2023		OSC	-\$158,236.58	\$158,236.58
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900053	AMENDMENT	CONTRACT VALUE AND SALARY INCREASE	PATTI J LEIBOWITZ	548 BROADWAY MONTICELLO, NY 12701			NON-APPROVED	8/21/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -NON-APPROVED PER AGENCY REQUEST	OSC	\$301,205.00	\$301,205.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900053	AMENDMENT	CONTRACT VALUE AND SALARY INCREASE	PATTI J LEIBOWITZ	548 BROADWAY MONTICELLO, NY 12701			APPROVED	8/24/2023		OSC	\$121,299.00	\$121,299.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 3RD DEPARTMENT	AGENCY	CONSULTANT	BEST VALUE	1	S900054	ORIGINAL	LEGAL REPRESENTATION FOR CHILDREN	DOREEN ST THOMAS	2290 ALBANY RD FRANKFORT, NY 13340	1/1/2024	12/31/2028	NON-APPROVED	1/29/2024	-AGENCY REQUEST	OSC	\$1,646,540.00	\$1,646,540.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400104	AMENDMENT	INCREASE IN CONTRACT VALUE	CARLA E COTTRELL	CHILDRENS LEGAL CENTER 438 MAIN ST STE 200 BUFFALO, NY 14202			NON-APPROVED	8/31/2023	-STS/AC340-S CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$61,126.00	\$61,126.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400104	AMENDMENT	INCREASE IN CONTRACT VALUE	CARLA E COTTRELL	CHILDRENS LEGAL CENTER 438 MAIN ST STE 200 BUFFALO, NY 14202			APPROVED	9/11/2023		OSC	\$82,479.00	\$82,479.00
UNIFIED COURT SYSTEM - APPELLATE	APPELLATE DIVISION - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S900047	AMENDMENT	INCREASE FOR SALARIES	AYOKA A TUCKER	2495 MAIN STREET STE 415A BUFFALO, NY 14214			APPROVED	12/19/2023		OSC	\$64,203.00	\$64,203.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400101A	AMENDMENT	INCREASE FOR SALARIES	LORI ROMAN	30 WATERFORD PARK WILLIAMSVILLE, NY 14221			NON-APPROVED	8/22/2023	-STS/AC340-S CONTENT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$112,621.46	\$112,621.46
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400101A	AMENDMENT	CONTRACT VALUE CORRECTION	LORI ROMAN	30 WATERFORD PARK WILLIAMSVILLE, NY 14221			NON-APPROVED	8/22/2023	-AGENCY REQUEST	OSC	\$32.54	\$32.54

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400101A	AMENDMENT	INCREASE FOR SALARIES	LORI ROMAN	30 WATERFORD PARK WILLIAMSVILLE, NY 14221			APPROVED	8/24/2023		OSC	\$112,654.00	\$112,654.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400107	ORIGINAL	LAW GUARDIAN SERVICES IN ERIE COUNTY	MAYADA GAMAL OSMAN	222 SOBIESKI STREET BUFFALO, NY 14211-3238	11/1/2023	10/31/2028	APPROVED	11/9/2023		OSC	\$654,041.00	\$654,041.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S400107	AMENDMENT	ASSIGNMENT TO S400107A WITH MAYADA OSMAN, PC	MAYADA GAMAL OSMAN	222 SOBIESKI STREET BUFFALO, NY 14211-3238		11/1/2023	APPROVED	12/28/2023		OSC	-\$654,041.00	\$654,041.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400107A	ORIGINAL	ASSIGNMENT FROM S400107 WITH MAYADA GAMAL OSMAN	MAYADA OSMAN PC	PO BOX 93 BUFFALO, NY 14212	11/2/2023	10/31/2028	APPROVED	12/28/2023		OSC	\$654,041.00	\$654,041.00
UNIFIED COURT SYSTEM - APPELLATE	LAW LIBRARY APPELLATE - 4TH DEPARTMENT	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	S400108	ORIGINAL	LAW GUARDIAN SERVICES ERIE COUNTY	CAFFREY LAW PLLC	5012 RED TAIL RUN CLARENCE, NY 14221	1/1/2024	12/31/2028	APPROVED	2/8/2024		OSC	\$697,348.00	\$697,348.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	4	C501173	ORIGINAL	RENTAL OF MEETING ROOM SPACE FOR THE 2023 NYS BAR EXAM IN NEW YORK CITY	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	7/24/2023	7/26/2023	APPROVED	6/6/2023		OSC	\$170,171.39	\$170,171.39
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501175	ORIGINAL	MEETING ROOM SPACE FOR THE 2023 NYS BAR EXAM	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/21/2023	7/28/2023	NON-APPROVED	5/16/2023	-AGENCY REQUEST	OSC	\$210,345.00	\$210,345.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501175	ORIGINAL	JULY 2023 NYS BAR EXAM SPACE AT FORDHAM UNIVERSITY	FORDHAM UNIVERSITY	441 EAST FORDHAM RD FMH 542 NEW YORK, NY 10458	7/21/2023	7/28/2023	APPROVED	6/23/2023		OSC	\$210,345.00	\$210,345.00
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	SERVICE	BEST PRICE	2	C501200	ORIGINAL	RENTAL OF MEETING ROOM SPACE IN NEW YORK CITY FOR JULY BAR EXAMS	THE ARMORY FOUNDATION	216 FORT WASHINGTON AVE NEW YORK, NY 10032-3704	7/29/2024	7/26/2028	NON-APPROVED	2/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$892,647.63	\$892,647.63
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000093A	ORIGINAL	254 WASHINGTON AVENUE ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	1/1/2024	12/31/2033	NON-APPROVED	11/8/2023	-STS/AC340-S FATALLY FLAWED -TRANSACTION INCORRECTLY SUBMITTED AS A SEQUENCE 0 TRANSACTION	OSC	\$2,066,702.40	\$2,066,702.40
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000093A	AMENDMENT	AMENDMENT 1 EXTEND TERM	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110		12/31/2033	APPROVED	11/27/2023		OSC	\$2,066,702.40	\$2,066,702.40
UNIFIED COURT SYSTEM - COURT OF APPEALS	COURT OF APPEALS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000114	ORIGINAL	254 WASHINGTON AVE EXTENSION ALBANY ALBANY COUNTY	CORPORATE PLAZA REALTY LLC	12 CENTURY HILL DRIVE SUITE 101 LATHAM, NY 12110	1/1/2024	12/31/2033	NON-APPROVED	10/20/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$2,066,702.40	\$2,066,702.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250616	AMENDMENT	NO COST TIME EXTENSION	ROME MEMORIAL HOSPITAL MEDICAL RECORDS	1500 N JAMES ST ROME, NY 13440		9/29/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250617	AMENDMENT	NO COST TIME EXTENSION	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN, NY 11201		9/29/2024	APPROVED	3/21/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250618	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/29/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250619	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/29/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250620	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/29/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250621	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/24/2024	NON-APPROVED	11/21/2023	-STS/AC340-S CONTENT -CONTRACT END DATE DOES NOT MATCH SFS	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250621	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/29/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250622	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/29/2024	APPROVED	11/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250629	AMENDMENT	SIX-MONTH NO COST TIME EXTENSION	UB FAMILY MEDICINE INC	77 GOODELL ST SUITE 240 BUFFALO, NY 14203		6/30/2023	APPROVED	6/1/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250631	AMENDMENT	NO COST TIME EXTENSION	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790		9/29/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250632	AMENDMENT	NO COST TIME EXTENSION	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790		9/29/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250633	AMENDMENT	NO COST TIME EXTENSION	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790		9/29/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250634	AMENDMENT	NO COST TIME EXTENSION	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790		9/29/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250635	AMENDMENT	ONE-YEAR NO COST TIME EXTENSION	NEW YORK UNIVERSITY	OFFICE OF THE CONTROLLER 105 E 17TH STREET 4TH FLOOR NEW YORK, NY 10003		9/29/2024	APPROVED	11/22/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250674	AMENDMENT	NO COST TIME EXTENSION	CONIFER PARK INC	79 GLENRIDGE ROAD GLENVILLE, NY 12302		9/29/2024	APPROVED	1/30/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250675	AMENDMENT	NO COST TIME EXTENSION	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788		9/30/2024	APPROVED	12/21/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250678	AMENDMENT	NO COST TIME EXTENSION	COUNSELING SERVICE EDNY INC	175 REMSEN ST 9TH FL BROOKLYN, NY 11201		9/29/2024	APPROVED	3/19/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250681	AMENDMENT	ADDS MONEY	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038			APPROVED	3/28/2024		OSC	\$265,943.00	\$265,943.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250690	AMENDMENT	NO COST TIME EXTENSION	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	691 SAINT PAUL ST. ROCHESTER, NY 14605		9/30/2024	NON-APPROVED	10/13/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250690	AMENDMENT	NO COST TIME EXTENSION	PRE-TRIAL SERVICES CORPORATION OF THE MONROE COUNTY BAR ASSOCI	691 SAINT PAUL ST. ROCHESTER, NY 14605		3/31/2024	APPROVED	10/17/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250691	AMENDMENT	NO COST OPTIONAL ONE-YEAR RENEWAL	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201		9/30/2023	APPROVED	5/5/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250693	AMENDMENT	NO COST TIME EXTENSION	CATHOLIC CHARITIES DIOCESE OF ROCHESTER	CATHOLIC CHARITIES OF THE FINGER LAKES 94 EXCHANGE ST GENEVA, NY 14456		3/31/2024	APPROVED	3/20/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250699	AMENDMENT	ADDS MONEY AND TIME	RELATIVELY STABLE LLC	3 STECK DRIVE NEWTON, CT 06470		9/30/2024	APPROVED	12/6/2023		OSC	\$62,400.00	\$62,400.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250707	AMENDMENT	NO COST TIME EXTENSION	INDEPENDENT LIVING INC	5 WASHINGTON TER NEWBURGH, NY 12550		9/30/2024	APPROVED	3/7/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250708	AMENDMENT	NO COST TIME EXTENSION	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530		9/30/2024	APPROVED	8/25/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250709	AMENDMENT	NO COST TIME EXTENSION	HOPE FOR YOUTH INC	201 DIXON AVE AMITYVILLE, NY 11701		9/30/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250711	AMENDMENT	ADDS MONEY	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924			APPROVED	3/11/2024		OSC	\$29,408.00	\$29,408.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250716	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614			APPROVED	3/12/2024		OSC	\$152,707.00	\$152,707.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250717	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956			APPROVED	3/12/2024		OSC	\$45,887.00	\$45,887.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250719	AMENDMENT	ADDS MONEY	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901			APPROVED	3/15/2024		OSC	\$48,232.00	\$48,232.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250720	AMENDMENT	ADDS MONEY	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924			APPROVED	2/9/2024		OSC	\$329,378.00	\$329,378.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250721	AMENDMENT	ADDS MONEY	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA, NY 14850			NON-APPROVED	2/9/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$198,396.00	\$198,396.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250724	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614			APPROVED	3/8/2024		OSC	\$398,588.00	\$398,588.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250725	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956			APPROVED	3/20/2024		OSC	\$375,166.00	\$375,166.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250727	AMENDMENT	ADDS MONEY	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901			APPROVED	3/28/2024		OSC	\$251,833.00	\$251,833.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250728	AMENDMENT	ADDS MONEY	THE LEGAL AID SOCIETY	199 WATER ST 6TH FL NEW YORK, NY 10038			APPROVED	3/14/2024		OSC	\$6,697,148.00	\$6,697,148.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250730	AMENDMENT	ADDS MONEY	THE CHILDRENS LAW CENTER	44 COURT ST BROOKLYN, NY 11201			APPROVED	3/14/2024		OSC	\$2,329,816.00	\$2,329,816.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250731	AMENDMENT	ADDS MONEY	CHILDRENS RIGHTS SOCIETY INC	7 COATES DRIVE GOSHEN, NY 10924			APPROVED	2/8/2024		OSC	\$115,808.00	\$115,808.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250732	AMENDMENT	ADDS MONEY	CITIZEN CONCERNED FOR CHILDREN	LAW GUARDIAN OFFICE 121 E BUFFALO ST ITHACA, NY 14850			NON-APPROVED	2/9/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$255,281.00	\$255,281.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250734	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614			APPROVED	3/8/2024		OSC	\$597,028.00	\$597,028.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250735	AMENDMENT	ADDS MONEY	LEGAL AID SOCIETY OF ROCKLAND COUNTY INC	2 CONGERS RD NEW CITY, NY 10956			APPROVED	3/25/2024		OSC	\$187,583.00	\$187,583.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250737	AMENDMENT	ADDS MONEY	SULLIVAN TRAIL LEGAL AID SOCIETY INC	HSBC BANK BLDG 150 LAKE ST 2ND FL ELMIRA, NY 14901			APPROVED	2/5/2024		OSC	\$68,726.00	\$68,726.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250749	AMENDMENT	NO COST TIME EXTENSION	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601		9/30/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250750	AMENDMENT	NO COST TIME EXTENSION	CASA TRINITY INC	HOLCOMB BLDG STE 2 GENESE, NY 14454-1418		9/30/2024	APPROVED	9/29/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250753	AMENDMENT	NO COST TIME EXTENSION	CENTER FOR FAMILY LIFE AND RECOVERY INC	502 COURT ST STE 401 UTICA, NY 13502		9/30/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250754	AMENDMENT	ONE YEAR NO COST EXTENSION	STONY BROOK RESEARCH & EVALUATION CONSULTING LLC	23 HAWKS NEST ROAD STONY BROOK, NY 11790		9/30/2024	APPROVED	8/31/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250756	AMENDMENT	WORKPLAN MODIFICATION	WELFARE RESEARCH INC	14 COLUMBIA CIRCLE STE 104 ALBANY, NY 12203			APPROVED	8/12/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250765	AMENDMENT	ADDS MONEY	EAC INC	99 QUENTIN ROOSEVELT BLVD SUITE 200 GARDEN CITY, NY 11530			APPROVED	7/24/2023		OSC	\$1,214,686.00	\$1,214,686.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250856	ORIGINAL	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202	9/15/2021	9/30/2024	NON-APPROVED	12/27/2023	-STS/AC340-S FATALLY FLAWED -AGENCY CREATED A NEW CONTRACT RATHER THAN ENTERING AN AMENDMENT -AMENDMENT TRANSACTION VALUE SHOULD BE \$63,416 RATHER THAN \$239,438	OSC	\$239,438.00	\$239,438.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250856	AMENDMENT	NO COST TIME EXTENSION	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202		9/30/2024	APPROVED	8/24/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250856	AMENDMENT	ADDS MONEY	HELIO HEALTH INC	555 EAST GENESEE ST SYRACUSE, NY 13202			APPROVED	1/3/2024		OSC	\$63,416.00	\$63,416.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C250857	AMENDMENT	NO COST TIME EXTENSION FOR ONE YEAR	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202		9/29/2024	APPROVED	11/20/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250859	AMENDMENT	ADDS MONEY AND TIME	PROJECT GUARDIANSHIP INC	320 JAY STREET ROOM 4-110 BROOKLYN, NY 11201		8/31/2024	APPROVED	1/23/2024		OSC	\$84,915.00	\$84,915.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250870	AMENDMENT	ADDS TIME AND MONEY	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018		3/31/2024	APPROVED	8/3/2023		OSC	\$6,914,437.00	\$6,914,437.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250872	AMENDMENT	NO COST TIME EXTENSION	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018		7/31/2023	APPROVED	12/1/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250876	ORIGINAL	BIAS EDUCATION AND TRAINING DEVELOPMENT	PERCEPTION INSTITUTE INC	165 COURT STREET SUITE 199 BROOKLYN, NY 11201	1/1/2022	12/31/2023	APPROVED	5/4/2023		OSC	\$241,500.00	\$241,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250878	ORIGINAL	DRUG COURT PROGRAM	AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	7/15/2022	9/30/2025	APPROVED	6/30/2023		OSC	\$194,157.00	\$194,157.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250879	ORIGINAL	SUFFOLK DWI PROBATION MONITOR	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	10/1/2022	9/30/2025	APPROVED	6/12/2023		OSC	\$113,370.00	\$113,370.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250881	ORIGINAL	DRUG COURT PROGRAM	NORTHWEST PROFESSIONAL CONSORTIUM INC	1500 NE IRVING STREET SUITE 100 OREGON PORTLAND, OR 97232	7/1/2022	9/30/2025	APPROVED	5/8/2023		OSC	\$300,564.00	\$300,564.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250886	AMENDMENT	NO COST TIME EXTENSION	HORIZON HEALTH SERVICES INC	55 DODGE ROAD GETZVILLE, NY 14068		3/31/2024	APPROVED	2/26/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250887	AMENDMENT	RENEWAL	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018		3/31/2024	APPROVED	12/26/2023		OSC	\$1,625,000.00	\$1,625,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C250890	ORIGINAL	CENTER FOR COURT INNOVATION EXTERNAL FUNDED PROJECT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	4/1/2022	3/31/2023	APPROVED	5/4/2023		OSC	\$1,561,195.00	\$1,561,195.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250890	AMENDMENT	ADDS MONEY AND TIME	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018		3/31/2024	APPROVED	12/21/2023		OSC	\$3,072,309.00	\$3,072,309.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250891	ORIGINAL	JUVENILE DRUG TREATMENT COURT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	9/30/2025	NON-APPROVED	4/25/2023	-AGENCY REQUEST -DOCUMENTS REQUIRED BY OSC	OSC	\$132,611.00	\$132,611.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250891	ORIGINAL	JUVENILE DRUG TREATMENT COURT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	1/1/2023	9/30/2025	APPROVED	5/2/2023		OSC	\$132,661.00	\$132,661.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250892	ORIGINAL	VETERANS TREATMENT COURT GRANT PROGRAM	AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	3/1/2023	9/30/2026	APPROVED	8/1/2023		OSC	\$391,521.00	\$391,521.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250893	ORIGINAL	NEW YORK RURAL OPIOID COURT INITIATIVE	NORTHWEST PROFESSIONAL CONSORTIUM INC	1500 NE IRVING STREET SUITE 100 OREGON PORTLAND, OR 97232	1/1/2023	9/30/2025	APPROVED	6/9/2023		OSC	\$438,000.00	\$438,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250894	ORIGINAL	FAMILY TREATMENT COURT	NORTHEAST PARENT & CHILD SOCIETY INC	60 ACADEMY RD ALBANY, NY 12208	7/1/2023	9/30/2024	APPROVED	3/28/2024		OSC	\$241,230.00	\$241,230.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	C250895	ORIGINAL	RENSELAEUR COUNTY COURT EVALUATION SERVICES	VIA EVALUATION INC	325 DELAWARE AVE SUITE 100 BUFFALO, NY 14202	9/1/2023	9/30/2025	APPROVED	9/12/2023		OSC	\$80,060.00	\$80,060.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250896	ORIGINAL	FAMILY DRUG TREATMENT COURT	THE ADDICTIONS CARE CENTER OF ALBANY INC	90 MCCARTY AVE ALBANY, NY 12202-1151	4/15/2023	9/30/2025	APPROVED	7/26/2023		OSC	\$235,417.00	\$235,417.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250897	ORIGINAL	FAMILY DRUG TREATMENT COURT	NORTHEAST PARENT & CHILD SOCIETY INC	60 ACADEMY RD ALBANY, NY 12208	1/1/2023	9/30/2024	APPROVED	10/10/2023		OSC	\$194,234.00	\$194,234.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	C250898	ORIGINAL	WESTCHESTER COUNTY DRUG TREATMENT COURT EVALUATION SERVICES AT FIVE LOCATIONS	TEACHERS COLLEGE COLUMBIA UNIVERSITY	525 W 120TH ST BOX 21 NEW YORK, NY 10027	4/15/2023	9/30/2026	APPROVED	10/11/2023		OSC	\$73,999.00	\$73,999.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	SINGLE SOURCE	NOT APPLICABLE	C250899	ORIGINAL	BUFFALO VICTIM SUPPORT SERVICES	PEOPLE AGAINST TRAFFICKING HUMANS INC	5165 BROADWAY #192 DEPEW, NY 14043	4/1/2023	9/30/2023	APPROVED	7/26/2023		OSC	\$80,250.00	\$80,250.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250899	AMENDMENT	ADDS MONEY AND TIME	PEOPLE AGAINST TRAFFICKING HUMANS INC	5165 BROADWAY #192 DEPEW, NY 14043		9/30/2024	NON-APPROVED	3/20/2024	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$87,500.00	\$87,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C250899	AMENDMENT	ADDS MONEY AND TIME	PEOPLE AGAINST TRAFFICKING HUMANS INC	5165 BROADWAY #192 DEPEW, NY 14043		9/30/2024	APPROVED	3/25/2024		OSC	\$87,500.00	\$87,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250900	ORIGINAL	WESTCHESTER DRUG TREATMENT COURTS	CHOICE OF NEW ROCHELLE	200 E POST RD FL 1 WHITE PLAINS, NY 10601	5/15/2023	9/30/2026	APPROVED	9/5/2023		OSC	\$615,700.00	\$615,700.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250901	ORIGINAL	ACCESS AND VISITATION PROGRAM	EMPOWERED PATHWAYS INC	DBA THE PEACEMAKER PROGRAM INC 502 COURT ST STE 234 UTICA, NY 13502-4233	4/1/2023	3/31/2028	APPROVED	9/28/2023		OSC	\$497,306.00	\$497,306.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250902	ORIGINAL	FAMILY COURT CUSTODY VISITATION MEDIATION	CHILD AND FAMILY SERVICES OF ERIE COUNTY	330 DELAWARE AVE BUFFALO, NY 14202	7/1/2023	3/31/2028	APPROVED	11/17/2023		OSC	\$1,543,750.00	\$1,543,750.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250903	ORIGINAL	FAMILY TREATMENT COURT	VANDERHEYDEN HALL INC	PO BOX 219 RTE 355 WYNANTS KILL, NY 12198	9/12/2023	9/30/2025	APPROVED	11/20/2023		OSC	\$313,718.00	\$313,718.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250904	ORIGINAL	ONONDAGA DOMESTIC VIOLENCE CASE MANAGEMENT	CENTER FOR COMMUNITY ALTERNATIVES INC	115 E JEFFERSON ST STE 300 SYRACUSE, NY 13202	9/1/2023	9/30/2025	APPROVED	12/19/2023		OSC	\$90,000.00	\$90,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250905	ORIGINAL	DRUG COURT PEER RECOVERY SUPPORT SERVICES	LEXINGTON CENTER FOR RECOVERY INC	2875 ROUTE 35 SUITE 6N-1 KATONAH, NY 10536	10/1/2023	9/30/2026	APPROVED	12/22/2023		OSC	\$149,556.00	\$149,556.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250906	ORIGINAL	BI-LINGUAL PEER RECOVERY ADVOCATE	CATHOLIC CHARITIES COMMUNITY SERVICES OF ORANGE COUNTY	27 MATHEWS STREET GOSHEN, NY 10924	10/16/2023	9/30/2026	APPROVED	3/19/2024		OSC	\$131,825.00	\$131,825.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250908	ORIGINAL	COURTHOUSE CHILD CARE	FAMILY SERVICES INC	29 NORTH HAMILTON ST POUGHKEEPSIE, NY 12601	12/1/2023	3/31/2026	APPROVED	2/23/2024		OSC	\$332,350.00	\$332,350.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C250912	ORIGINAL	FAMILY TREATMENT COURT	820 RIVER ST INC	428 DUANE AVE SCHENECTADY, NY 12304	1/8/2024	9/30/2026	APPROVED	3/28/2024		OSC	\$223,492.00	\$223,492.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	SERVICE	BEST VALUE	1	OP23061	ORIGINAL	2023 REGISTRATION FEES FOR THE NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	NEW YORK ASSOCIATION OF DRUG TREATMENT COURT PROFESSIONALS INC	CHURCH STREET STATION PO BOX 1823 NEW YORK, NY 10008-1823	3/8/2023	3/10/2023	APPROVED	8/16/2023		OSC	\$76,500.00	\$76,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S250003	AMENDMENT	ONE-YEAR NO-COST TIME EXTENSION OF DRUG COURT EVALUATION SERVICES IN ONEIDA COUNTY	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205		9/29/2024	APPROVED	12/7/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	S250006	AMENDMENT	NO COST TIME EXTENSION	CHRISTINA PRATT	PO BOX 94 NEW YORK VALLEY COTTAGE, NY 10989		9/30/2023	APPROVED	5/1/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	2	S250009	ORIGINAL	DRUG COURT EVALUATION SERVICES FOR THE AUBURN CITY AND CAVUGA COUNTY (ACCC) TREATMENT COURTS	SUSAN ADAIR	201 EAST SENECA TURNPIKE SYRACUSE, NY 13205	12/1/2022	9/29/2027	APPROVED	5/17/2023		OSC	\$98,725.00	\$98,725.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	1	S250010	ORIGINAL	MIDDLETOWN CITY DRUG TREATMENT COURT EVALUATION SERVICES	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	5/12/2023	9/30/2026	APPROVED	10/6/2023		OSC	\$59,976.00	\$59,976.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	COMMUNITY DISPUTE RESOLUTION	AGENCY	CONSULTANT	BEST VALUE	3	S250011	ORIGINAL	DRUG COURT EVALUATION SERVICES FOR PEEKSKILL CITY DRUG COURT	JULIE RAINES	9 EDNA DRIVE HYDE PARK, NY 12538	8/3/2023	9/30/2026	APPROVED	12/19/2023		OSC	\$78,602.00	\$78,602.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300607	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAMS NEW YORK CITY COURTHOUSES	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	4/1/2023	3/31/2028	APPROVED	3/11/2024		OSC	\$304,794,008.00	\$304,794,008.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501085	AMENDMENT	FIVE-MONTH NO COST EXTENSION	DATA INTEGRATORS	1190 INTERNATIONAL PKWY SUITE 109 FREDERICKSBURG, VA 22406		11/30/2023	APPROVED	8/17/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501108A	AMENDMENT	ONE YEAR EXTENSION AND CONTRACT VALUE INCREASE FOR GROUP LIFE INSURANCE	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	PO BOX 783690 PHILADELPHIA, PA 19178-3690		12/31/2024	APPROVED	2/14/2024		OSC	\$730,000.00	\$730,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501114	AMENDMENT	ONE-YEAR EXTENSION OF DENTAL INSURANCE PLAN FOR NON-REPRESENTED COURT EMPLOYEES	GROUP HEALTH INCORPORATED	55 WATER ST NEW YORK, NY 10041		7/31/2024	APPROVED	8/10/2023		OSC	\$2,074,956.54	\$2,074,956.54
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501121	AMENDMENT	THIRD OF THREE OPTIONAL ONE YEAR RENEWALS	CENVEO WORLDWIDE LIMITED	ATTN COMMERCIAL ENVELOPE PRODUCTS PO BOX 802035 CHICAGO, IL 60680-2035		3/31/2024	APPROVED	5/17/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501130	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376		9/30/2023	NON-APPROVED	7/5/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS -ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$801,500.00	\$801,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501130	AMENDMENT	SECOND OF THREE ONE-YEAR RENEWALS	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376		9/30/2023	APPROVED	7/7/2023		OSC	\$788,746.73	\$788,746.73
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501130	AMENDMENT	THIRD AND FINAL RENEWAL TERM	DAVIS VISION INC	DAVIS VISION INC. P.O. BOX 848376 DALLAS, TX 75284-8376		9/30/2024	APPROVED	3/15/2024		OSC	\$827,495.00	\$827,495.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	PRINTING	NOT APPLICABLE	NOT APPLICABLE	C501136	AMENDMENT	FINAL ONE-YEAR RENEWAL	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		11/30/2024	APPROVED	1/22/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501140	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS WITH CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		6/30/2024	APPROVED	7/12/2023		OSC	\$538,361.33	\$538,361.33
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501147	AMENDMENT	SECOND OF FOUR ONE-YEAR RENEWALS	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176		3/31/2024	APPROVED	6/7/2023		OSC	\$1,053,375.00	\$1,053,375.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	C501149	AMENDMENT	RENEWAL	HEMPSTEAD VILLAGE OF	99 JAMES A. GARNER WAY HEMPSTEAD, NY 11550		4/30/2025	APPROVED	11/22/2023		OSC	\$52,000.00	\$52,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	C501150	AMENDMENT	SIX-MONTH EXTENSION	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384		3/31/2024	APPROVED	12/11/2023		OSC	\$416,896.00	\$416,896.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501155	AMENDMENT	CONTRACT TERMINATION	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584		3/31/2023	APPROVED	10/20/2023		OSC	-\$5,622,215.83	\$5,622,215.83
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501157	AMENDMENT	ONE YEAR EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		1/25/2024	APPROVED	7/13/2023		OSC	\$100,000.00	\$100,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501157	AMENDMENT	SIX MONTH EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		7/25/2024	APPROVED	3/15/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C501160	AMENDMENT	TWO-YEAR RENEWAL	PRO BONO NET INC	151 W 30TH ST 10TH FL NEW YORK, NY 10001		6/30/2025	APPROVED	5/23/2023		OSC	\$234,300.00	\$234,300.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501163	AMENDMENT	SIX MONTH EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		1/4/2024	APPROVED	8/4/2023		OSC	\$75,000.00	\$75,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501163	AMENDMENT	ONE YEAR EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		1/4/2025	APPROVED	3/11/2024		OSC	\$60,000.00	\$60,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501164	AMENDMENT	SIX MONTH EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		9/7/2023	APPROVED	10/27/2023		OSC	\$22,000.00	\$22,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501164	AMENDMENT	ONE YEAR EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		9/7/2024	APPROVED	1/16/2024		OSC	\$50,000.00	\$50,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501166	AMENDMENT	SIX MONTH EXTENSION	PAUL WEISS RIFKIND WHARTON & GARRISON LLP	1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019		1/12/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501167	AMENDMENT	ASSIGNMENT TO C501167A WITH TALOGY LLC	PSI SERVICES LLC	11590 NORTH MERIDIAN ST SUITE 220 CARMEL, IN 46032		9/30/2023	APPROVED	12/22/2023		OSC	-\$7,803,653.00	\$7,803,653.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	BEST VALUE	1	C501167A	ORIGINAL	ASSIGNMENT FROM C501167 WITH PSI SERVICES LLC	TALOGY LLC	11590 N MERIDIAN ST., SUITE 220 CARMEL, IN 46032	10/1/2023	10/31/2025	APPROVED	12/22/2023		OSC	\$7,803,653.00	\$7,803,653.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C501168	AMENDMENT	SIX MONTH EXTENSION	RIVKIN RADLER LLP	926 RXR PLZ UNIONDALE, NY 11556		2/25/2024	APPROVED	2/2/2024		OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C501172	ORIGINAL	CASE MANAGEMENT SYSTEM	VOYAGER SYSTEMS INC PINE TREE PLACE	360 RTE 101 STE 1501 BEDFORD, NH 03110	1/1/2024	12/31/2024	APPROVED	1/24/2024		OSC	\$305,520.00	\$305,520.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501174	ORIGINAL	PUBLICATION OF COURT CALENDARS, DECISIONS AND OPINIONS	ALM GLOBAL LLC	DBA THE AMERICAN LAWYER PO BOX 70162 PHILADELPHIA, PA 19176	4/1/2023	3/31/2024	APPROVED	5/25/2023		OSC	\$177,640.00	\$177,640.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501176	ORIGINAL	DIGITAL AND PRINT LAW BOOKS	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2023	3/31/2028	APPROVED	10/20/2023		OSC	\$14,534,662.00	\$14,534,662.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501177	ORIGINAL	ATTORNEY REGISTRATION NOTICE PRINTING AND MAILING	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	12/1/2023	11/30/2025	APPROVED	12/22/2023		OSC	\$213,676.00	\$213,676.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	5	C501178	ORIGINAL	HVAC MAINTENANCE AND REPAIR SERVICES	COOLING GUARD MECHANICAL	68-22 ELIOT AVENUE MIDDLE VILLAGE, NY 11379	7/1/2023	6/30/2026	APPROVED	7/10/2023		OSC	\$245,173.01	\$245,173.01
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	4	C501180	ORIGINAL	EMPLOYEE ASSISTANCE PROGRAM (EAP) SERVICES	CORPORATE COUNSELING ASSOCIATES INC	475 PARK AVE SOUTH 8TH FL NEW YORK, NY 10016	7/1/2023	6/30/2026	APPROVED	11/6/2023		OSC	\$1,024,128.00	\$1,024,128.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C501181	ORIGINAL	NEW YORK LEGAL EDUCATION OPPORTUNITY PROGRAM (LEO) DORMITORY ROOMS	PACE UNIVERSITY	100 SUMMIT LAKE DRIVE 3RD FLOOR VALHALLA, NY 10595	5/22/2023	7/7/2023	APPROVED	9/26/2023		OSC	\$64,064.00	\$64,064.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501186	ORIGINAL	NETWORK CABLING SERVICES	ADIRONDACK CABLING INC	10 PETRA LN ALBANY, NY 12205	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501188	ORIGINAL	NETWORK CABLING SERVICES	COMALLI GROUP INC	7 WESTVIEW RD PITTSFIELD, MA 01201	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501189	ORIGINAL	NETWORK CABLING SERVICES	CAPITAL REGION COMMUNICATIONS CORP	DBA CRC CABLING 3 VATRANO RD STE 2 ALBANY, NY 12205	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501190	ORIGINAL	NETWORK CABLING SERVICES	GARNET TECHNOLOGY SOLUTIONS INC	2811 US ROUTE 9 VALATIE, NY 12184	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501191	ORIGINAL	NETWORK CABLING SERVICES	GM DATA COMMUNICATIONS	10 VANDEWATER ST FARMINGDALE, NY 11735	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501192	ORIGINAL	NETWORK CABLING SERVICES	GRAYBAR ELECTRIC COMPANY INC	12444 COLLECTIONS CENTER DR CHICAGO, IL 60693	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501193	ORIGINAL	NETWORK CABLING SERVICES	HOEFLE COMMUNICATIONS INC	5894 E SENECA TPKE JAMESVILLE, NY 13078-9596	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501194	ORIGINAL	NETWORK CABLING SERVICES	INTERFACE CABLE ASSEMBLIES AND SERVICES CORP	42-19 23RD AVE ASTORIA, NY 11105	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501195	ORIGINAL	NETWORK CABLING SERVICES	LA TECHNOLOGY GROUP LLC	373 S MAIN ST FREEPORT, NY 11520	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501196	ORIGINAL	NETWORK CABLING SERVICES	MATRIX ACQUISITION GROUP LLC	DBA MATRIX COMMUNICATIONS 126 DWIGHT PARK CIRCLE SYRACUSE, NY 13209	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501197	ORIGINAL	NETWORK CABLING SERVICES	TELE DATA COM INC	90 AIR PARK DR STE 102 ROCHESTER, NY 14624	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	PIGGYBACK	NOT APPLICABLE	C501199	ORIGINAL	NETWORK CABLING SERVICES	TRITECH COMMUNICATIONS INC	625 LOCUST ST STE 300 GARDEN CITY, NY 11530-6557	3/26/2024	12/3/2024	APPROVED	3/26/2024		OSC	\$3,400,000.00	\$3,400,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C600133	AMENDMENT	SECOND OF THREE OPTIONAL ONE-YEAR RENEWALS	INTERNATIONAL BUSINESS MACHINE CORPORATION	C/O CHQ TAX DEPT PO BOX 643600 PITTSBURGH, PA 15264-3600		3/31/2024	APPROVED	10/20/2023		OSC	\$785,096.56	\$785,096.56
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC00201	AMENDMENT	FIRST ONE-YEAR RENEWAL	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	DBA TOSHIBA BUSINESS SOLUTIONS PO BOX 927 BUFFALO, NY 14240		12/31/2024	APPROVED	3/1/2024		OSC	\$980,182.81	\$980,182.81
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	NOT APPLICABLE	NOT APPLICABLE	CC01092	AMENDMENT	TAKEDOWN OF FUNDS	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER, NY 14445			APPROVED	4/11/2023		OSC	-\$142,238.72	\$142,238.72
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078A	AMENDMENT	AMENDMENT 6 ADDS SPACE	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203			APPROVED	7/6/2023		OSC	\$148,327.96	\$148,327.96

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000078A	AMENDMENT	AMEND, RESTATE AND RENEW EXISTING LEASE	WOLF 187 LLC	300 GREAT OAKS BLVD SUITE 310 ALBANY, NY 12203		11/30/2033	APPROVED	1/10/2024		OSC	\$6,004,583.09	\$6,004,583.09
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000084	AMENDMENT	LEASE EXTENSION	RENSELAER POLYTECHNIC INSTITUTE	110 8TH ST TROY BLDG 5TH FL ATTN: SUE PROSKINE TROY, NY 12180-3590		6/30/2024	APPROVED	7/24/2023		OSC	\$795,034.18	\$795,034.18
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC000015	ORIGINAL	HEINONLINE LEGAL RESEARCH DATABASES 20070, 23260, PC69957	WILLIAM S HEIN & CO INC	2350 NORTH FOREST RD GETZVILLE, NY 14068	9/1/2023	3/31/2028	APPROVED	9/4/2023		OSC	\$838,627.25	\$838,627.25
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC000021	ORIGINAL	IT UMBRELLA PURCHASE OF HARDWARE MAINTENANCE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/1/2023	5/31/2024	APPROVED	7/28/2023		OSC	\$301,853.21	\$301,853.21
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	ONLINE LEGAL RESEARCH MATERIALS 20070, 23260, PC69945	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2023	3/31/2028	NON-APPROVED	6/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$28,334,808.00	\$28,334,808.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00004	ORIGINAL	ONLINE LEGAL RESEARCH MATERIALS 20070, 23260, PC69945	RELX INC	DBA LEXISNEXIS A DIVISION OF RELX INC PO BOX 9584 NEW YORK, NY 10087-4584	4/1/2023	3/31/2028	APPROVED	6/26/2023		OSC	\$5,374,200.00	\$5,374,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00005	ORIGINAL	THOMSON WEST PRODUCTS AND DATABASE ACCESS, 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	4/1/2023	3/31/2028	APPROVED	5/23/2023		OSC	\$69,190,200.00	\$69,190,200.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00006	ORIGINAL	PURCHASE OF DELL LATITUDE 5430 LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2023	3/31/2023	NON-APPROVED	4/11/2023	-AGENCY REQUEST -CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$4,665,218.20	\$4,665,218.20
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00007	ORIGINAL	PURCHASE OF DELL DOCKING STATIONS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	3/24/2023	3/31/2023	APPROVED	4/11/2023		OSC	\$742,919.82	\$742,919.82
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00008	ORIGINAL	ADMINISTRATIVE SERVICES TEMPORARY PERSONNEL, TRANSCRIPTION SERVICES, 73003, 23246, PS69603	ANP REPORTING	405 WEST 7TH STREET UNIT 507 CHARLOTTE, NC 28202	5/1/2023	3/31/2025	APPROVED	5/5/2023		OSC	\$500,000.00	\$500,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00009	ORIGINAL	ONE YEAR OF SUPPORT FOR ORACLE CLUSTERING SOFTWARE SKU#6768466, 73600, 22802, PM20940	MYTHICS LLC	4525 MAIN ST STE 1500 VIRGINIA BEACH, VA 23462	4/1/2023	3/31/2024	APPROVED	5/5/2023		OSC	\$267,885.32	\$267,885.32
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00010	ORIGINAL	SPLUNK MAINTENANCE, 73600, 22802, PM67326	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	4/25/2023	4/6/2024	NON-APPROVED	5/10/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$524,249.24	\$524,249.24
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00010	ORIGINAL	SPLUNK MAINTENANCE, 73600, 22802, PM67326	QUALITY AND ASSURANCE TECHNOLOGY DBA QNA TECH	PMB 165 5507 NESCONSET HWY. STE. 10 MT. SINAI, NY 11766	4/25/2023	4/6/2024	APPROVED	5/12/2023		OSC	\$524,429.24	\$524,429.24
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00011	ORIGINAL	CROWD STRIKE SUPPORT, 73600, 22802, PM68183	DYNEK SERVICES INC	PO BOX 936232 ATLANTA, GA 31193-6232	5/1/2023	4/30/2024	APPROVED	5/12/2023		OSC	\$838,372.95	\$838,372.95
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00012	ORIGINAL	PAYIT SYSTEM, 73600, 22802, PM69831	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	NON-APPROVED	5/11/2023	-STS/AC340-5 CONTRACT AMOUNT INCORRECT -CONTRACT TERM, AMOUNT, VENDOR, OR PROCUREMENT RECORD INFORMATION INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00012	ORIGINAL	PAYIT SYSTEM, 73600, 22802, PM69831	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	8/1/2023	7/31/2024	APPROVED	5/17/2023		OSC	\$334,949.76	\$334,949.76
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00013	ORIGINAL	ITS UMBRELLA CONTRACT FOR CIENA 6500 HARDWARE 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/17/2023	3/31/2024	APPROVED	5/24/2023		OSC	\$323,572.17	\$323,572.17
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00014	ORIGINAL	CA MAINFRAME MAINTENANCE RENEWAL, 73600, 22876, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	5/30/2023	5/29/2024	APPROVED	6/6/2023		OSC	\$811,757.75	\$811,757.75
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00016	ORIGINAL	PURCHASE OF LAPTOPS, 73600, 22802, PM20820	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	6/23/2023	3/31/2024	APPROVED	7/3/2023		OSC	\$5,367,710.25	\$5,367,710.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00017	ORIGINAL	VOIP MANAGED PHONE SERVICES, 73600, 22802, PM20790	AVAYA LLC	PO BOX 5332 NEW YORK, NY 10087-5332	4/1/2023	12/31/2023	APPROVED	7/3/2023		OSC	\$238,500.00	\$238,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00018	ORIGINAL	EXTREME MAINTENANCE RENEWAL 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	6/1/2023	5/31/2024	APPROVED	7/3/2023		OSC	\$666,133.51	\$666,133.51
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	5	OC00019	ORIGINAL	HP NETWORK PRINTERS, 73600, 22802, PM20860	FUSION DIGITAL	300 MAIN STREET SUITE 4-104 EAST ROCHESTER, NY 14445	6/13/2023	3/31/2024	APPROVED	7/17/2023		OSC	\$976,380.69	\$976,380.69
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	7	OC00020	ORIGINAL	IT UMBRELLA CONTRACT 73600, 22802, PM68151	Y&S TECHNOLOGIES	383 KINGSTON AVENUE SUITE 357 BROOKLYN, NY 11213	8/23/2023	3/31/2024	NON-APPROVED	8/31/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$765,055.76	\$765,055.76
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00022	ORIGINAL	STATEWIDE FIBER INTERNET SERVICES 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	9/17/2020	9/16/2023	APPROVED	7/28/2023		OSC	\$367,500.00	\$367,500.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00023	ORIGINAL	MICROSOFT AZURE CLOUD SERVICES 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2023	3/31/2024	NON-APPROVED	9/8/2023	-DELAYED AGENCY RESPONSE	OSC	\$1,500,000.00	\$1,500,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00023	ORIGINAL	MICROSOFT AZURE CLOUD SERVICES 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2023	3/31/2024	NON-APPROVED	9/22/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$1,500,000.00	\$1,500,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00023	ORIGINAL	MICROSOFT AZURE CLOUD SERVICES 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	4/1/2023	3/31/2024	APPROVED	10/30/2023		OSC	\$1,500,000.00	\$1,500,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	9	OC00024	ORIGINAL	CISCO PHONE SYSTEM YEAR 4 OF 5 73600, 22802, PM20800	ASPIRE TECHNOLOGY PARTNERS LLC	ASPIRE TECHNOLOGY PARTNERS, LLC. PO BOX 789172 PHILADELPHIA, PA 19178-9172	8/15/2023	8/14/2024	APPROVED	8/31/2023		OSC	\$486,204.00	\$486,204.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00025	ORIGINAL	RENEWAL OF DIRAD SERVICES, 73600, 22802, PM67303	ABRAHAM CONSULTING LLC	PO BOX 10-266 STATEN ISLAND, NY 10301	5/21/2022	5/20/2024	APPROVED	9/6/2023		OSC	\$368,138.04	\$368,138.04
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00026	ORIGINAL	EMAIL SECURITY, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	8/30/2023	8/29/2024	APPROVED	9/18/2023		OSC	\$218,352.76	\$218,352.76
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00027	ORIGINAL	FIREWALL CLOUD SERVICES 73600, 22802, PM20800	EPLUS TECHNOLOGY INC	PO BOX 404398 ATLANTA, GA 30384	8/28/2023	8/27/2026	APPROVED	9/8/2023		OSC	\$738,734.00	\$738,734.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	7	OC00028	ORIGINAL	PURCHASE OF CANNON SCANNERS 73600, 22802, PM68151	Y&S TECHNOLOGIES	383 KINGSTON AVENUE SUITE 357 BROOKLYN, NY 11213	8/23/2023	3/31/2024	APPROVED	9/8/2023		OSC	\$745,660.15	\$745,660.15
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00029	ORIGINAL	PURCHASE OF EXTREME NETWORK 5420 CLOSET SWITCHES 76000, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	9/29/2023	3/31/2024	APPROVED	10/4/2023		OSC	\$1,337,778.60	\$1,337,778.60
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00030	ORIGINAL	TENABLE LICENSE RENEWAL 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	9/6/2023	9/5/2024	APPROVED	10/10/2023		OSC	\$410,759.16	\$410,759.16
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	4	OC00031	ORIGINAL	PURCHASE OF WIRELESS ACCESS POINTS, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	10/30/2023	3/31/2024	APPROVED	11/2/2023		OSC	\$352,245.00	\$352,245.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00032	ORIGINAL	ANNUAL RENEWAL OF JIRA SERVICE MANAGEMENT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/18/2024	1/18/2025	NON-APPROVED	12/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$0.00	\$0.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00032	ORIGINAL	ANNUAL RENEWAL OF JIRA SERVICE MANAGEMENT, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/18/2024	1/18/2025	APPROVED	12/20/2023		OSC	\$243,996.00	\$243,996.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00033	ORIGINAL	RENEWAL OF SEMPERIS ACTIVE DIRECTORY SOFTWARE AND SUPPORT, 73600, 22876, PD67645	INSIGHT PUBLIC SECTOR	PO BOX 731072 DALLAS, TX 75373	12/20/2023	12/19/2026	APPROVED	12/20/2023		OSC	\$1,114,284.86	\$1,114,284.86
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00034	ORIGINAL	PURCHASE OF ANNUAL CHECK POINT FIREWALL MAINTENANCE, 73600, 22802, PM21070	ATLANTIC DATA SECURITY	PO BOX 380848 EAST HARTFORD, CT 06138	12/15/2023	12/14/2024	APPROVED	12/22/2023		OSC	\$203,526.47	\$203,526.47
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00035	ORIGINAL	FILEMAKER ENTERPRISE ANNUAL RENEWAL 22876,73600, PD67644	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/28/2024	2/27/2025	APPROVED	12/28/2023		OSC	\$351,768.30	\$351,768.30

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00036	ORIGINAL	PURCHASE OF EXTREME EQUIPMENT, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	1/12/2024	3/31/2024	APPROVED	1/16/2024		OSC	\$213,257.40	\$213,257.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00037	ORIGINAL	PURCHASE OF ENCODERS, DECODERS, AND USB CAPTURE DEVICES, 73600, 22876, PD67647	SHI INTERNATIONAL CORP	PO BOX 952121 DALLAS, TX 75395	1/16/2024	3/31/2024	APPROVED	1/17/2024		OSC	\$274,746.90	\$274,746.90
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	3	OC00038	ORIGINAL	SECURITY ORCHESTRATION, AUTOMATION AND RESPONSE SOFTWARE, 73600, 22802, PM67326	RADIANT RESOURCES INC	524 BRIGHTON AVE UNIT #10 SPRING LAKE, NJ 07762	1/22/2024	4/6/2025	APPROVED	1/25/2024		OSC	\$510,599.00	\$510,599.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00039	ORIGINAL	INTERNET SECURITY CLOUDFARE SUBSCRIPTION, 73600, 22802, PM69737	THUNDERCAT TECHNOLOGY LLC	11190 SUNRISE VALLEY DRIVE SUITE 200 VA RESTON, VA 20191	1/31/2024	1/30/2027	APPROVED	2/1/2024		OSC	\$594,000.00	\$594,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00040	ORIGINAL	MICROSOFT ENTERPRISE AGREEMENT, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/29/2024	2/28/2027	NON-APPROVED	3/7/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$30,196,042.47	\$30,196,042.47
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00041	ORIGINAL	TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568706	SPECTRUM NORTHEAST LLC	PO BOX 742663 CINCINNATI, OH 45274-2663	9/17/2023	9/16/2026	APPROVED	3/5/2024		OSC	\$1,506,564.00	\$1,506,564.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	2	OC00042	ORIGINAL	TELECOMMUNICATIONS CONNECTIVITY SERVICES (TCS) 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	2/15/2024	2/14/2029	APPROVED	2/29/2024		OSC	\$1,620,000.00	\$1,620,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00043	ORIGINAL	WIRELESS SERVICE FOR AGENCY DEVICES - TELECOMMUNICATION CONNECTIVITY SERVICES, 77017, 23100, P568692	CELLCO PARTNERSHIP	1 VERIZON WAY BASKING RIDGE, NJ 07920-1097	4/1/2023	3/31/2024	APPROVED	3/5/2024		OSC	\$432,000.00	\$432,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST VALUE	1	OC00044	ORIGINAL	MICROSOFT ENTERPRISE AGREEMENT, 76000, 23116, P568202	DELL MARKETING LP	C/O DELL USA LP PO BOX 643561 PITTSBURGH, PA 15264	2/29/2024	2/28/2027	APPROVED	3/1/2024		OSC	\$9,997,545.09	\$9,997,545.09
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00045	ORIGINAL	REPLACE NON-FUNCTIONING PORTALS IN KINGS COUNTY SUPREME COURT, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	3/14/2024	12/31/2024	NON-APPROVED	3/19/2024	-DELAYED AGENCY RESPONSE	OSC	\$1,859,724.39	\$1,859,724.39
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00045	ORIGINAL	REPLACE NON-FUNCTIONING PORTALS IN KINGS COUNTY SUPREME COURT, 77201, 23150, PT68818	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994 PITTSBURGH, PA 15250-7994	3/21/2024	12/31/2024	APPROVED	3/27/2024		OSC	\$1,855,291.60	\$1,855,291.60
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	1	OC00046	ORIGINAL	IT UMBRELLA MANUFACTURER BASED - MICROSOFT PREMIER AND SUPPORT 73600, 22802, PM69723	MICROSOFT CORP	PO BOX 844510 DALLAS, TX 75284-3906	3/29/2024	3/28/2027	APPROVED	3/27/2024		OSC	\$1,735,251.00	\$1,735,251.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00047	ORIGINAL	RENEWAL OF EXISTING ETHERNET CIRCUITS, 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/1/2024	12/31/2026	NON-APPROVED	3/21/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$436,700.16	\$436,700.16
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	COMMODITY	BEST PRICE	2	OC00048	ORIGINAL	PURCHASE OF ACCESS POINT, WIFI SENSOR AND NAVIGATOR SUPPORT, 73600, 22802, PM68020	CONVERGEONE INC	NW 5806 PO BOX 1450 MINNEAPOLIS, MN 55485	3/26/2024	3/31/2024	APPROVED	3/27/2024		OSC	\$286,596.00	\$286,596.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00049	ORIGINAL	TELECOMMUNICATIONS BACKBONE SIP TRUNKING, 77017, 23100, P568701	MCI COMMUNICATIONS SERVICES LLC	DBA VERIZON BUSINESS SERVICES PO BOX 15043 ALBANY, NY 12212-5043	10/1/2021	9/30/2024	APPROVED	3/28/2024		OSC	\$420,000.00	\$420,000.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00050	ORIGINAL	RENEWAL OF EXISTING ETHERNET CIRCUITS, 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/1/2024	9/15/2025	NON-APPROVED	3/27/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$213,257.40	\$213,257.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	BEST PRICE	1	OC00051	ORIGINAL	RENEWAL OF EXISTING ETHERNET CIRCUITS, 77017, 23100, P568694	CROWN CASTLE FIBER LLC	LIGHTOWER FIBER NETWORKS II LLC PO BOX 28730 NEW YORK, NY 10087	1/1/2024	9/15/2025	APPROVED	3/28/2024		OSC	\$254,741.76	\$254,741.76

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP23063	ORIGINAL	SCANNING OF SUPREME CIVIL DOCUMENTS AT KINGS COUNTY CLERK'S OFFICE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	7/1/2023	12/31/2023	APPROVED	7/27/2023		OSC	\$149,505.00	\$149,505.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	OP23064	ORIGINAL	SCANNING PDFS OF RETAINERS AND CLOSINGS	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2024	APPROVED	7/31/2023		OSC	\$135,150.00	\$135,150.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	C501183	ORIGINAL	HOTEL, MEAL AND CONFERENCE ACCOMMODATIONS FOR FIVE DAY SEMINAR FOR NEW TOWN AND VILLAGE JUSTICES	FIRST COLONIE COMPANY	DBA DESMOND HOTEL 660 ALBANY SHAKER RD ALBANY, NY 12211	12/10/2023	12/15/2023	APPROVED	11/8/2023		OSC	\$175,092.50	\$175,092.50
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP23051	ORIGINAL	2023 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2023	12/31/2023	APPROVED	8/31/2023		OSC	\$390,536.00	\$390,536.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	4	OP42205	ORIGINAL	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN ALBANY	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK, NJ 07602-0068	4/3/2023	7/28/2023	APPROVED	4/13/2023		OSC	\$70,932.00	\$70,932.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42206	ORIGINAL	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN BROOKLYN	AD MEYERS UNIFORM CORP	63 FLATBUSH AVE BROOKLYN, NY 11217	5/1/2023	8/25/2023	NON-APPROVED	4/5/2023	-AGENCY REQUEST	OSC	\$134,985.00	\$134,985.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42206	ORIGINAL	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN BROOKLYN	AD MEYERS UNIFORM CORP	63 FLATBUSH AVE BROOKLYN, NY 11217	6/5/2023	9/28/2023	APPROVED	5/24/2023		OSC	\$134,985.00	\$134,985.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42301	ORIGINAL	HOTEL ACCOMMODATIONS AND CONFERENCE SERVICES FOR TWO FOUR-DAY 2023 JUDICIAL SEMINARS	MERRITT HOSPITALITY LLC	670 WHITE PLAINS ROAD TARRYTOWN, NY 10591	6/26/2023	7/13/2023	APPROVED	7/13/2023		OSC	\$1,128,458.40	\$1,128,458.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42302	ORIGINAL	PURCHASE OF USA AND NYS FLAG KITS FOR COURT ROOMS	EAGLE FLAG PRODUCTS INC	D/B/A EAGLE MOUNTAIN FLAG & FLAGPOLE 333 FM 2325 WIMBERLEY, TX 78676	11/13/2023	3/31/2024	NON-APPROVED	12/12/2023	-CONTRACT REPORTER ADVERTISING REQUIREMENTS UNMET	OSC	\$154,495.00	\$154,495.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	3	OP42302	ORIGINAL	PURCHASE OF USA AND NYS FLAG KITS FOR COURT ROOMS	EAGLE FLAG PRODUCTS INC	D/B/A EAGLE MOUNTAIN FLAG & FLAGPOLE 333 FM 2325 WIMBERLEY, TX 78676	11/13/2023	3/31/2024	APPROVED	1/30/2024		OSC	\$154,495.00	\$154,495.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42401	ORIGINAL	FACILITY LODGING FOR NYS COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH HOSPITALITY LLC	15 FISHER ROAD SUITE 201 PITTSFORD, NY 14534	2/26/2024	6/18/2024	APPROVED	1/25/2024		OSC	\$264,320.00	\$264,320.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42402	ORIGINAL	FACILITY LODGING FOR NYS COURT OFFICER TRAINEES FOR SPRING TRAINING	GREENBUSH LODGING LLC	COMFORT INN & SUITES 99 MILLER ROAD CASTLETON, NY 12033	2/26/2024	6/18/2024	APPROVED	1/29/2024		OSC	\$241,920.00	\$241,920.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	COMMODITY	BEST PRICE	4	OP42403	ORIGINAL	CLASS A DRESS UNIFORM PACKAGE FOR THE NYS COURT OFFICER ACADEMY TRAINEES IN ALBANY	SOMES UNIFORMS INC	PO BOX 68 HACKENSACK, NJ 07602-0068	2/26/2024	6/18/2024	APPROVED	3/4/2024		OSC	\$67,390.40	\$67,390.40
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST VALUE	1	OP42404	ORIGINAL	2024 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2024	12/31/2024	NON-APPROVED	3/22/2024	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$407,688.00	\$407,688.00
UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	OFFICE OF COURT ADMINISTRATION - BUDGET & FINANCE	AGENCY	SERVICE	BEST PRICE	1	OP42404	ORIGINAL	2024 MEMBERSHIP DUES FOR NATIONAL CENTER FOR STATE COURTS	NATIONAL CENTER FOR STATE COURTS	300 NEWPORT AVE WILLIAMSBURG, VA 23185	1/1/2024	12/31/2024	APPROVED	3/27/2024		OSC	\$407,688.00	\$407,688.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000107	AMENDMENT	CLOSEOUT	COURT EXCHANGE ASSOCIATES LLC	1 GROVE ST STE 215 PITTSFORD, NY 14534		2/2/2023	APPROVED	4/10/2023		OSC	-\$1,387,840.66	\$1,387,840.66
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000107A	ORIGINAL	ASSIGNMENT 144 EXCHANGE BLVD ROCHESTER MONROE COUNTY	144 PARTNERS OF ROCHESTER LLC	274 N GOODMAN STREET ROCHESTER, NY 14607	2/3/2023	10/31/2029	APPROVED	4/10/2023		OSC	\$1,387,840.66	\$1,387,840.66
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	COURT OF CLAIMS	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L000115	ORIGINAL	150 MOTOR PARKWAY SUITE 207 HAUPPAUGE SUFFOLK COUNTY	150 MOTOR PARKWAY LLC	C/O DAMIANOS REALTY GROUP LLC 222 MIDDLE COUNTRY ROAD SUITE 300 SMITHTOWN, NY 11787	3/1/2024	2/28/2031	APPROVED	2/9/2024		OSC	\$434,511.49	\$434,511.49
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300508	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM AMSTERDAM CITY COURT MONTGOMERY COUNTY	AMSTERDAM CITY OF	61 CHURCH ST AMSTERDAM, NY 12010	4/1/2023	3/31/2028	APPROVED	10/16/2023		OSC	\$331,560.00	\$331,560.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300509	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM GLENS FALLS CITY COURTHOUSE WARREN COUNTY	GLENS FALLS CITY OF	42 RIDGE ST GLENS FALLS, NY 12801	4/1/2023	3/31/2028	APPROVED	12/1/2023		OSC	\$710,174.00	\$710,174.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300510	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF GLOVERSVILLE COURTHOUSE FULTON COUNTY	GLOVERSVILLE CITY OF	3 FRONTAGE RD GLOVERSVILLE, NY 12078	4/1/2023	3/31/2028	APPROVED	10/23/2023		OSC	\$477,459.00	\$477,459.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300511	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF JOHNSTOWN	JOHNSTOWN CITY OF	33-41 E MAIN ST PO BOX 160 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	APPROVED	11/9/2023		OSC	\$197,740.00	\$197,740.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300512	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MECHANICVILLE COURTHOUSE SARATOGA COUNTY	MECHANICVILLE CITY OF	36 N MAIN ST MECHANICVILLE, NY 12118	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$225,556.00	\$225,556.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300513	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM OGDENSBURG CITY COURTHOUSE ST. LAWRENCE COUNTY	OGDENSBURG CITY OF	330 FORD ST OGDENSBURG, NY 13669	4/1/2023	3/31/2028	APPROVED	11/2/2023		OSC	\$555,982.00	\$555,982.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300514	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM PLATTSBURGH CITY COURTHOUSE CLINTON COUNTY	PLATTSBURGH CITY OF	41 CITY HALL PLACE PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$341,531.00	\$341,531.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300515	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM SARATOGA SPRINGS COURTHOUSE SARATOGA COUNTY	SARATOGA SPRINGS CITY OF	PO BOX 535 BALDWINVILLE, NY 13027	4/1/2023	3/31/2028	APPROVED	11/2/2023		OSC	\$397,967.00	\$397,967.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300516	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM SCHENECTADY COUNTY	SCHENECTADY CITY OF	CORVEL CORPORATION PO BOX 2249 SYRACUSE, NY 13220	4/1/2023	3/31/2028	APPROVED	3/18/2024		OSC	\$965,260.00	\$965,260.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300517	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CLINTON COUNTY COURTHOUSE	CLINTON COUNTY OF	137 MARGARET ST STE 205 PLATTSBURGH, NY 12901	4/1/2023	3/31/2028	APPROVED	11/28/2023		OSC	\$1,113,857.00	\$1,113,857.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300518	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM ESSEX COUNTY	ESSEX COUNTY OF	702 STOWERSVILLE ROAD P.O. BOX 68 LEWIS, NY 12950	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$1,193,802.00	\$1,193,802.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300519	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM COUNTY OF FRANKLIN COURTHOUSE	FRANKLIN COUNTY OF	355 W MAIN ST STE 140 MALONE, NY 12953-1826	4/1/2023	3/31/2028	APPROVED	10/18/2023		OSC	\$893,776.00	\$893,776.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300520	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM FULTON COUNTY COURTHOUSE	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	4/1/2023	3/31/2028	APPROVED	2/26/2024		OSC	\$694,887.00	\$694,887.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300521	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM COUNTY OF HAMILTON COURTHOUSE	HAMILTON COUNTY OF	102 COUNTY VIEW DRIVE PO BOX 206 LAKE PLEASANT, NY 12108	4/1/2023	3/31/2028	APPROVED	11/30/2023		OSC	\$1,059,965.00	\$1,059,965.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300522	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MONTGOMERY COUNTY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2023	3/31/2028	NON-APPROVED	1/31/2024	-AGENCY REQUEST	OSC	\$1,594,665.00	\$1,594,665.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SINGLE SOURCE	NOT APPLICABLE	C300522	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MONTGOMERY COUNTY	MONTGOMERY COUNTY OF	PO BOX 1500 FONDA, NY 12068	4/1/2023	3/31/2028	APPROVED	3/12/2024		OSC	\$1,154,371.00	\$1,154,371.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300523	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM SARATOGA COUNTY	SARATOGA COUNTY OF	40 MCMASTER ST BALLSTON SPA, NY 12020	4/1/2023	3/31/2028	APPROVED	11/15/2023		OSC	\$2,328,639.00	\$2,328,639.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	LAND PURCHASE	SOLE SOURCE	NOT APPLICABLE	C300525	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM ST LAWRENCE COUNTY	ST LAWRENCE COUNTY OF	48 COURT ST CANTON, NY 13617	4/1/2023	3/31/2028	APPROVED	3/20/2024		OSC	\$2,560,159.00	\$2,560,159.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300526	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM WARREN COUNTY	WARREN COUNTY OF	1340 STATE RTE 9 LAKE GEORGE, NY 12845	4/1/2023	3/31/2028	APPROVED	12/1/2023		OSC	\$1,644,002.00	\$1,644,002.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300527	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM WASHINGTON COUNTY	WASHINGTON COUNTY OF	383 BROADWAY BLDG B 2ND FL FORT EDWARD, NY 12828	4/1/2023	3/31/2028	APPROVED	9/26/2023		OSC	\$1,018,714.00	\$1,018,714.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	SERVICE	PREFERRED SOURCE	NOT APPLICABLE	C501179	ORIGINAL	MAILING SERVICES - SARATOGA & SCHENECTADY COUNTY 4TH JUDICIAL DISTRICT COURTS & OFFICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203	4/1/2023	3/31/2025	APPROVED	9/6/2023		OSC	\$156,477.73	\$156,477.73
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	FOURTH JUDICIAL DISTRICT	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000101	AMENDMENT	AMENDMENT 1 TERM ADJUSTMENT & APPENDIX A REVISION	MALTA GROVE LLC	400 ANDREWS STREET SUITE 500 ROCHESTER, NY 14604	11/1/2021	10/31/2031	APPROVED	3/13/2024		OSC	\$0.00	\$0.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY ADMINISTRATIVE JUDGE	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	CC01062	AMENDMENT	REDUCTION OF REMAINING FUNDS FOR CONTRACT CLOSEOUT	HOSELTON LEASING CO INC	909 FAIRPORT RD EAST ROCHESTER, NY 14445			APPROVED	4/7/2023		OSC	-\$49,136.62	\$49,136.62
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	NEW YORK CITY CRIMINAL COURT	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	CC01030	AMENDMENT	CONTRACT INCREASE FOR ADDITIONAL USAGE THROUGHOUT RENEWAL TERM	GRM INFORMATION MANAGEMENT SERVICES INC	PO BOX 412082 BOSTON, MA 02241-2082			APPROVED	8/2/2023		OSC	\$207,675.36	\$207,675.36
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300578	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM SALAMANCA CITY CATTARAUGUS COUNTY	SALAMANCA CITY OF	225 WILDWOOD AVE SALAMANCA, NY 14779	4/1/2023	3/31/2028	APPROVED	9/21/2023		OSC	\$243,144.00	\$243,144.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200533	AMENDMENT	COURT SECURITY SERVICES AGREEMENT INCREASE FUNDS CATTARAUGUS COUNTY	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755			APPROVED	1/30/2024		OSC	\$206,300.53	\$206,300.53
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200535	AMENDMENT	COURTS SECURITY PROGRAM ERIE COUNTY COURT	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202			APPROVED	10/6/2023		OSC	\$14,231.25	\$14,231.25
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300571	ORIGINAL	COURTS CLEANING AND MAINTENANCE CITY OF DUNKIRK CHAUTAUQUA COUNTY	DUNKIRK CITY OF	342 CENTRAL AVE DUNKIRK, NY 14048	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$777,537.00	\$777,537.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300572	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM JAMESTOWN CHAUTAUQUA COUNTY	JAMESTOWN CITY OF	PO BOX 150 200 E THIRD ST JAMESTOWN, NY 14701	4/1/2023	3/30/2028	APPROVED	2/29/2024		OSC	\$229,326.00	\$229,326.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300573	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM LACKAWANNA CITY ERIE COUNTY	LACKAWANNA CITY OF	714 RIDGE RD RM 309 LACKAWANNA, NY 14218	4/1/2023	3/31/2028	APPROVED	9/21/2023		OSC	\$375,831.00	\$375,831.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300574	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF LOCKPORT NIAGARA COUNTY	LOCKPORT CITY OF	1 LOCKS PLAZA LOCKPORT, NY 14094	4/1/2023	3/31/2028	APPROVED	9/20/2023		OSC	\$325,040.00	\$325,040.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300575	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM NIAGARA FALLS NIAGARA COUNTY	NIAGARA FALLS CITY OF	745 MAIN STREET ROOM 228 NY NIAGARA FALLS, NY 14302	4/1/2023	3/31/2028	APPROVED	9/21/2023		OSC	\$1,276,581.00	\$1,276,581.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300576	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM NORTH TONAWANDA CITY COURTHOUSE	NORTH TONAWANDA CITY OF	216 PAYNE AVE NORTH TONAWANDA, NY 14120	4/1/2023	3/31/2028	APPROVED	2/1/2024		OSC	\$469,623.00	\$469,623.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300577	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF OLEAN CATTARAUGUS COUNTY	OLEAN CITY OF	PO BOX 668 OLEAN, NY 14760	4/1/2023	3/31/2028	APPROVED	8/17/2023		OSC	\$253,245.00	\$253,245.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300579	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM TONAWANDA ERIE COUNTY	TONAWANDA CITY OF	200 NIAGARA ST TONAWANDA, NY 14150	4/1/2023	3/31/2028	APPROVED	9/20/2023		OSC	\$850,391.00	\$850,391.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300580	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM BELMONT ALLEGANY COUNTY	ALLEGANY COUNTY OF	7 COURT ST BELMONT, NY 14813	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$1,381,087.00	\$1,381,087.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300581	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CATTARAUGUS COUNTY COURTHOUSE	CATTARAUGUS COUNTY OF	301 COURT ST LITTLE VALLEY, NY 14755	4/1/2023	3/31/2028	APPROVED	2/27/2024		OSC	\$658,891.00	\$658,891.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300582	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY OF	3 N ERIE ST MAYVILLE, NY 14757	4/1/2023	3/31/2028	APPROVED	9/14/2023		OSC	\$1,711,034.00	\$1,711,034.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300583	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ERIE COUNTY	ERIE COUNTY OF	ERIE COUNTY COMPTROLLER OFFICE 95 FRANKLIN ST RM 1100 BUFFALO, NY 14202	4/1/2023	3/31/2028	APPROVED	1/12/2024		OSC	\$13,783,654.00	\$13,783,654.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300584	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM GENESEE COUNTY	GENESEE COUNTY OF	15 MAIN ST BATAVIA, NY 14020	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$1,051,036.00	\$1,051,036.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300585	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM NIAGARA COUNTY COURTHOUSE 175 HAWLEY STREET LOCKPORT	NIAGARA COUNTY OF	NIAGARA COUNTY COURTHOUSE PO BOX 461 LOCKPORT, NY 14095	4/1/2023	3/31/2028	APPROVED	11/21/2023		OSC	\$2,513,567.00	\$2,513,567.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300586	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ORLEANS COUNTY	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	4/1/2023	3/31/2028	APPROVED	10/4/2023		OSC	\$534,536.00	\$534,536.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300587	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM COURTHOUSE FACILITIES WYOMING COUNTY	WYOMING COUNTY OF	143 N MAIN ST WARSAW, NY 14569	4/1/2023	3/31/2028	APPROVED	1/26/2024		OSC	\$484,080.00	\$484,080.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501141	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741		8/17/2024	NON-APPROVED	10/17/2023	-AGENCY REQUEST	OSC	\$64,462.95	\$64,462.95
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - EIGHTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501141	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	NPA COMPUTERS INC	751 COATES AVE HOLBROOK, NY 11741		8/17/2024	APPROVED	10/31/2023		OSC	\$64,462.95	\$64,462.95
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C300424	AMENDMENT	AMENDMENT TO INCREASE FUNDS FOR COURTS CLEANING AND MINOR REPAIR SERVICES ONEIDA COUNTY	ONEIDA COUNTY OF	800 PARK AVE UTICA, NY 13501			APPROVED	11/30/2023		OSC	\$340,431.00	\$340,431.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300528	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM FULTON OSWEGO COUNTY	FULTON CITY OF	C/O COMMUNITY BANK NA 1 S 1ST ST FULTON, NY 13069	4/1/2023	3/31/2028	APPROVED	3/22/2024		OSC	\$348,927.00	\$348,927.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300529	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM LITTLE FALLS ONIEDA COUNTY	LITTLE FALLS CITY OF	659 EAST MAIN ST LITTLE FALLS, NY 13365	4/1/2023	3/31/2028	APPROVED	3/20/2024		OSC	\$153,718.00	\$153,718.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300531	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CITY OF ROME	ROME CITY OF	198 N WASHINGTON ST ROME, NY 13440	4/1/2023	3/31/2028	APPROVED	3/26/2024		OSC	\$428,546.00	\$428,546.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300532	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM SHERRILL ONEIDA COUNTY	SHERRILL CITY OF	377 SHERRILL RD SHERRILL, NY 13461	4/1/2023	3/31/2028	APPROVED	3/22/2024		OSC	\$163,680.00	\$163,680.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300533	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ONEIDA COUNTY	UTICA CITY OF	1 KENNEDY PLAZA UTICA, NY 13502	4/1/2023	3/31/2028	APPROVED	2/23/2024		OSC	\$988,856.00	\$988,856.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300534	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM WATERTOWN JEFFERSON COUNTY	WATERTOWN CITY OF	245 WASHINGTON ST STE 203 WATERTOWN, NY 13601	4/1/2023	3/31/2028	APPROVED	3/20/2024		OSC	\$320,050.00	\$320,050.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300536	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM JEFFERSON COUNTY	JEFFERSON COUNTY OF	175 ARSENAL ST WATERTOWN, NY 13601	4/1/2023	3/31/2028	APPROVED	3/20/2024		OSC	\$1,461,308.00	\$1,461,308.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300537	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM LEWIS COUNTY	LEWIS COUNTY OF	7660 N STATE ST COURT HOUSE LOWVILLE, NY 13367	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$755,293.00	\$755,293.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300539	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM ONONDAGA COUNTY COURTHOUSE	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	4/1/2023	3/31/2028	APPROVED	3/27/2024		OSC	\$3,552,942.00	\$3,552,942.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300540	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM OSWEGO COURT OSWEGO COUNTY	OSWEGO COUNTY OF	46 E BRIDGE ST OSWEGO, NY 13126	4/1/2023	3/31/2028	APPROVED	2/20/2024		OSC	\$1,216,738.00	\$1,216,738.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501128	AMENDMENT	SECOND OF TWO ONE-YEAR RENEWALS FOR MAINTENANCE OF AUTOMATION EQUIPMENT	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101		12/31/2024	APPROVED	9/27/2023		OSC	\$17,465.00	\$17,465.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - FIFTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000036	AMENDMENT	RENEWAL	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202		12/31/2024	APPROVED	5/30/2023		OSC	\$387,500.00	\$387,500.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300588	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CITY OF BEACON DUTCHESS COUNTY	BEACON CITY OF	1 MUNICIPAL PLZ BEACON, NY 12508	4/1/2023	3/31/2028	APPROVED	10/10/2023		OSC	\$438,680.00	\$438,680.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300589	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM MIDDLETOWN ORANGE COUNTY	MIDDLETOWN CITY OF	16 JAMES ST MIDDLETOWN, NY 10940	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$193,182.00	\$193,182.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300592	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM NEWBURGH ORANGE COUNTY	NEWBURGH CITY OF	83 BROADWAY NEWBURGH, NY 12550	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$555,923.00	\$555,923.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300593	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM PEEKSKILL CITY COURTHOUSE	PEEKSKILL CITY OF	840 MAIN ST PEEKSKILL, NY 10566	4/1/2023	3/31/2028	APPROVED	11/13/2023		OSC	\$712,956.00	\$712,956.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300594	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM PORT JERVIS ORANGE COUNTY	PORT JERVIS CITY OF	PO BOX 1002 PORT JERVIS, NY 12771	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$150,131.00	\$150,131.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300596	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM WESTCHESTER COUNTY	RYE CITY OF	1051 BOSTON POST RD RYE, NY 10580	4/1/2023	3/31/2028	APPROVED	1/5/2024		OSC	\$276,108.00	\$276,108.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300597	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM WHITE PLAINS CITY COURTHOUSE	WHITE PLAINS CITY OF	255 MAIN ST WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	APPROVED	10/25/2023		OSC	\$415,516.00	\$415,516.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300599	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM DUTCHESS COUNTY COURTHOUSE POUHGKEEPSIE	DUTCHESS COUNTY OF	22 MARKET ST POUHGKEEPSIE, NY 12601	4/1/2023	3/31/2028	APPROVED	10/31/2023		OSC	\$2,562,586.00	\$2,562,586.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300601	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM PUTNAM COUNTY COURTHOUSE	PUTNAM COUNTY OF	40 GLENEIDA AVE CARMEL, NY 10512	4/1/2023	3/31/2028	APPROVED	2/22/2024		OSC	\$1,792,654.00	\$1,792,654.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300602	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ROCKLAND COUNTY	ROCKLAND COUNTY OF	50 SANATORIUM ROAD BLDG A POMONA, NY 10970	4/1/2023	3/31/2028	APPROVED	2/27/2024		OSC	\$2,821,034.00	\$2,821,034.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - NINTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300603	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM IN WESTCHESTER COUNTY	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	4/1/2023	3/31/2028	APPROVED	3/11/2024		OSC	\$12,228,504.00	\$12,228,504.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200426	AMENDMENT	ONE YEAR EXTENSION	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614		3/31/2024	APPROVED	1/2/2024		OSC	\$9,852,899.00	\$9,852,899.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200429	AMENDMENT	EXTENSION	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810		3/31/2024	APPROVED	9/27/2023		OSC	\$1,319,948.00	\$1,319,948.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200526	AMENDMENT	AMENDMENT 1 TO ADD FUNDS	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454			APPROVED	11/9/2023		OSC	\$48,812.00	\$48,812.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NOT APPLICABLE	NOT APPLICABLE	C200527	AMENDMENT	COURTS SECURITY PROGRAM GENEVA CITY COURT ONTARIO COUNTY	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424			APPROVED	10/17/2023		OSC	\$820,346.00	\$820,346.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300558	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CANANDAIGUA ONTARIO COUNTY	CANANDAIGUA CITY OF	2 NORTH MAIN ST CANANDAIGUA, NY 14424	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$211,980.00	\$211,980.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300560	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM PUBLIC SAFETY BUILDING GENEVA ONTARIO COUNTY	GENEVA CITY OF	47 CASTLE ST GENEVA, NY 14456	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$170,952.00	\$170,952.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300561	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM HORNELL CITY COURT STEUBEN COUNTY	HORNELL CITY OF	132 THACHER ST HORNELL, NY 14843	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$103,990.00	\$103,990.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300562	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CAYUGA COUNTY	CAYUGA COUNTY OF	160 GENESEE ST 5TH FL AUBURN, NY 13021	4/1/2023	3/31/2028	APPROVED	3/20/2024		OSC	\$1,221,077.00	\$1,221,077.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300563	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM LIVINGSTON COUNTY COURTHOUSE	LIVINGSTON COUNTY OF	6 COURT ST RM 203 GENESEO, NY 14454	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$1,028,171.00	\$1,028,171.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300564	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM HALL OF JUSTICE AND COUNTY OFFICE BUILDING IN MONROE COUNTY	MONROE COUNTY OF	39 W MAIN ST RM 402 ROCHESTER, NY 14614	4/1/2023	3/31/2028	APPROVED	10/19/2023		OSC	\$5,149,170.00	\$5,149,170.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300566	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM SENECA COUNTY	SENECA COUNTY OF	1 DIPRONIO DR WATERLOO, NY 13165	4/1/2023	3/31/2028	APPROVED	12/5/2023		OSC	\$1,313,670.00	\$1,313,670.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300567	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM STEUBEN COUNTY COURTHOUSE	STEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$1,326,273.00	\$1,326,273.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300568	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM WAYNE COUNTY HALL OF JUSTICE	WAYNE COUNTY OF	1519 NYE RD LYONS, NY 14489	4/1/2023	3/31/2028	APPROVED	10/25/2023		OSC	\$1,430,691.00	\$1,430,691.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SEVENTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300569	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM YATES COUNTY OFFICE BUILDING AND COURTHOUSE	YATES COUNTY OF	417 LIBERTY ST PENN YAN, NY 14527	4/1/2023	3/31/2028	APPROVED	11/14/2023		OSC	\$876,851.00	\$876,851.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300541	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM BINGHAMTON CITY HALL	BINGHAMTON CITY OF	ATTN: TREASURER 38 HAWLEY ST BINGHAMTON, NY 13901	4/1/2023	3/31/2028	APPROVED	11/17/2023		OSC	\$646,267.00	\$646,267.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300542	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CORTLAND CITY HALL	CORTLAND CITY OF	25 COURT ST CORTLAND, NY 13045	4/1/2023	3/31/2028	APPROVED	11/13/2023		OSC	\$164,343.00	\$164,343.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300543	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ELMIRA COURTHOUSE CHEMUNG COUNTY	ELMIRA CITY OF	317 EAST CHURCH ST ELMIRA, NY 14901	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$341,269.00	\$341,269.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300544	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ITHACA TOMPKINS COUNTY	ITHACA CITY OF	108 EAST GREEN ST ITHACA, NY 14850	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$623,993.00	\$623,993.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300545	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM NORWICH CHENANGO COUNTY	NORWICH CITY OF	ONE CITY PLZ NORWICH, NY 13815	4/1/2023	3/31/2028	APPROVED	2/29/2024		OSC	\$279,036.00	\$279,036.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300546	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ONEIDA COUNTY	ONEIDA CITY OF	109 N MAIN ST ONEIDA, NY 13421	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$137,649.00	\$137,649.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300547	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ONEONTA OTSEGO COUNTY	ONEONTA CITY OF	PO BOX 662 ONEONTA, NY 13820	4/1/2023	3/31/2028	APPROVED	10/25/2023		OSC	\$301,016.00	\$301,016.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300548	ORIGINAL	COURTS CLEANING AND MAINTENANCE BROOME COUNTY	BROOME COUNTY OF	PO BOX 1766 BINGHAMTON, NY 13902	4/1/2023	3/31/2028	APPROVED	2/23/2024		OSC	\$2,776,823.00	\$2,776,823.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300549	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CHEMUNG COUNTY	CHEMUNG COUNTY OF	CHEMUNG COUNTY TAX COLLECTOR PO BOX 208 ELMIRA, NY 14902	4/1/2023	3/31/2028	APPROVED	11/16/2023		OSC	\$1,229,293.00	\$1,229,293.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300550	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM CHENANGO COUNTY	CHEMUNG COUNTY OF	5 COURT ST NORWICH, NY 13815	4/1/2023	3/31/2028	NON-APPROVED	1/4/2024	NON-APPROVED PER AGENCY REQUEST	OSC	\$926,132.00	\$926,132.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300551	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM CORTLAND COUNTY	CORTLAND COUNTY OF	60 CENTRAL AVE ROOM 132 CORTLAND, NY 13045	4/1/2023	3/31/2028	APPROVED	12/15/2023		OSC	\$1,584,778.00	\$1,584,778.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300552	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM DELHI DELAWARE COUNTY	DELAWARE COUNTY OF	PO BOX 431 DELHI, NY 13753	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$655,682.00	\$655,682.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300553	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM MADISON COUNTY COURTHOUSE	MADISON COUNTY OF	ATTN: MADISON COUNTY TREASURER PO BOX 575 138 N COURT ST WAMPSVILLE, NY 13163	4/1/2023	3/31/2028	APPROVED	10/12/2023		OSC	\$842,714.00	\$842,714.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300554	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM OTSEGO COUNTY	OTSEGO COUNTY OF	197 MAIN ST COOPERSTOWN, NY 13326	4/1/2023	3/31/2028	APPROVED	10/6/2023		OSC	\$1,210,206.00	\$1,210,206.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300555	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM SCHUYLER COUNTY OFFICE BUILDING WATKINS GLEN SCHUYLER COUNTY	SCHUYLER COUNTY OF	105 NINTH ST UNIT 17 WATKINS GLEN, NY 14891	4/1/2023	3/31/2028	APPROVED	10/31/2023		OSC	\$657,867.00	\$657,867.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300556	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM TIOGA COUNTY	TIOGA COUNTY OF	56 MAIN ST OWEGO, NY 13827	4/1/2023	3/31/2028	APPROVED	10/10/2023		OSC	\$785,684.00	\$785,684.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300557	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	NON-APPROVED	10/18/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$986,552.00	\$986,552.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300557	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ITHACA TOMPKINS COUNTY	TOMPKINS COUNTY OF	125 E COURT ST ITHACA, NY 14850	4/1/2023	3/31/2028	APPROVED	2/22/2024		OSC	\$986,552.00	\$986,552.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	EQUIPMENT	NOT APPLICABLE	NOT APPLICABLE	C501142	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	OFFICE STORE DEPOT	530 S LAKE AVE #702 PASADENA, CA 91101		9/30/2024	APPROVED	9/27/2023		OSC	\$46,000.00	\$46,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - SIXTH DISTRICT ADMINISTRATION	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L000079	AMENDMENT	ESCALATIONS	RAILSIDE PROPERTIES LLC	31 LEWIS STREET SUITE 402 BINGHAMTON, NY 13901			APPROVED	9/29/2023		OSC	\$162,000.00	\$162,000.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300496	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM HUDSON COLUMBIA COUNTY	HUDSON CITY OF	520 WARREN ST HUDSON, NY 12534	4/1/2023	3/31/2028	APPROVED	3/28/2024		OSC	\$617,605.00	\$617,605.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	OFFICE OF COURT ADMINISTRATION - THIRD DISTRICT ADMINISTRATION	AGENCY	INTER-GOVERNMENT	NEGOTIATED	NOT APPLICABLE	C300500	ORIGINAL	COURTS CLEANING & MAINTENANCE PROGRAM ALBANY COUNTY	WATERVLIET CITY OF	2 15TH ST WATERVLIET, NY 12189	4/1/2023	3/31/2028	APPROVED	3/27/2024		OSC	\$379,522.00	\$379,522.00
UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	TENTH JUDICIAL DISTRICT SUFFOLK COUNTY ADMINISTRATION	AGENCY	INTER-GOVERNMENT	SOLE SOURCE	NOT APPLICABLE	C300606	ORIGINAL	COURTS CLEANING AND MAINTENANCE PROGRAM SUFFOLK COUNTY	SUFFOLK COUNTY OF	100 VETERANS MEMORIAL HIGHWAY H. LEE DENNISON BLDG 9TH FL HAUPPAUGE, NY 11788	4/1/2023	3/31/2028	APPROVED	10/11/2023		OSC	\$28,975,405.00	\$28,975,405.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004510	ORIGINAL	SUPPORT SERVICES AND EXPENSES OF SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	4/1/2021	3/31/2022	APPROVED	5/12/2023		OSC	\$210,000.00	\$210,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004555	ORIGINAL	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2022	3/31/2023	APPROVED	5/11/2023		OSC	\$500,000.00	\$500,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004558	ORIGINAL	SAGE VETERANS PROJECT	SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRAN	C/O SERVICES & ADVOCAY FOR GLBT ELDERS (SAGE) 305 SEVENTH AVE 6TH FL NEW YORK, NY 10001-6008	4/1/2022	3/31/2023	APPROVED	6/12/2023		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004559	ORIGINAL	EXPANDING VETERANS SERVICES	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	4/1/2022	3/31/2023	NON-APPROVED	4/7/2023	-DELAYED AGENCY RESPONSE -CONTRACT CONTENT -AGENCY DID NOT PROVIDE CONFIRMATION FROM THE NYS CHARITIES REGISTRATION BUREAU THAT THE VENDOR'S REGISTRATION STATUS IS CURRENT -CONTRACT BUDGET AND SCOPE OF WORK APPENDICES NOT THE GRANT MASTER AGREEMENT B	OSC	\$325,000.00	\$325,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004559	ORIGINAL	EXPANDING VETERANS SERVICES TO THE HUDSON VALLEY REGION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	4/1/2022	3/31/2023	APPROVED	6/2/2023		OSC	\$325,000.00	\$325,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004560	ORIGINAL	CAREER OPPORTUNITIES IN CONSTRUCTION INDUSTRY FOR MILITARY SERVICE MEMBERS	NY HELMETS TO HARDHATS INC	DBA NY H2H 350 WEST 31ST STE 700 NEW YORK, NY 10001	4/1/2022	3/31/2023	APPROVED	8/11/2023		OSC	\$200,000.00	\$200,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004565	ORIGINAL	BUILDING REPAIRS	DUNBAR AMERICAN LEGION POST 1642	119 DELL STREET SYRACUSE, NY 13210	4/1/2022	3/31/2024	APPROVED	7/6/2023		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004565	AMENDMENT	NO COST TIME EXTENSION	DUNBAR AMERICAN LEGION POST 1642	119 DELL STREET SYRACUSE, NY 13210		6/30/2024	APPROVED	3/5/2024		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004627	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	HOFSTRA UNIVERSITY	126 HOFSTRA UNIVERSITY PHILLIPS HALL RM 100E HEMPSTEAD, NY 11549	6/1/2022	5/31/2025	APPROVED	4/19/2023		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004628	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	NEW YORK LAW SCHOOL	185 WEST BROADWAY NEW YORK, NY 10013	6/1/2022	5/31/2025	APPROVED	5/1/2023		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004629	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	PO BOX 9 ALBANY, NY 12201	6/1/2022	5/31/2025	APPROVED	5/8/2023		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004630	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	ALBANY LAW SCHOOL	80 NEW SCOTLAND AVE ALBANY, NY 12208-3494	6/1/2022	5/31/2025	APPROVED	5/8/2023		OSC	\$150,000.00	\$150,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004635	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN, NY 11206	9/1/2022	8/31/2027	NON-APPROVED	9/12/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004635	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	BLACK VETERANS FOR SOCIAL JUSTICE INC	665 WILLOUGHBY AVE BROOKLYN, NY 11206	9/1/2022	8/31/2027	APPROVED	9/22/2023		OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004663	ORIGINAL	UNIFIED MILITARY AFFAIRS COUNCIL PROGRAM	CAPITAL REGION CHAMBER FOUNDATION INC	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205	4/1/2021	12/31/2023	APPROVED	10/13/2023		OSC	\$100,000.00	\$100,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004663	AMENDMENT	NO COST TIME EXTENSION	CAPITAL REGION CHAMBER FOUNDATION INC	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205		3/31/2024	NON-APPROVED	11/9/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C004663	AMENDMENT	NO COST TIME EXTENSION	CAPITAL REGION CHAMBER FOUNDATION INC	5 COMPUTER DRIVE SOUTH ALBANY, NY 12205		3/31/2024	APPROVED	3/6/2024		OSC	\$0.00	\$0.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004722	ORIGINAL	VETERANS AND MILITARY FAMILIES ADVOCACY PROJECT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2022	12/31/2023	APPROVED	10/10/2023		OSC	\$405,000.00	\$405,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004749	ORIGINAL	EXPAND VETERANS SERVICES TO THE HUDSON VALLEY REGION	CLEAR PATH FOR VETERANS INC	1223 SALT SPRINGS ROAD CHITTENANGO, NY 13037	4/1/2023	3/31/2024	APPROVED	12/5/2023		OSC	\$325,000.00	\$325,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004750	ORIGINAL	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004752	ORIGINAL	FUNDS CIVIL LEGAL SERVICES FOR HUDSON VALLEY VETERANS OR FAMILY MEMBERS	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	APPROVED	11/29/2023		OSC	\$180,000.00	\$180,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004753	ORIGINAL	VETERANS SERVICES	NY HELMETS TO HARDHATS INC	DBA NY H2H 350 WEST 31ST STE 700 NEW YORK, NY 10001	4/1/2023	3/31/2024	APPROVED	10/6/2023		OSC	\$125,000.00	\$125,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004754	ORIGINAL	CAPITAL IMPROVEMENTS TO THE VETERANS CENTER	NORTH COUNTRY VETERANS ASSOC INC	PO BOX 1161 PLATTSBURGH, NY 12901	4/1/2023	3/31/2024	APPROVED	10/11/2023		OSC	\$125,000.00	\$125,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004758	ORIGINAL	SUPPORTING THE VETERAN SERVICE OFFICER PROGRAM	VIETNAM VETERANS OF AMERICA NYS COUNCIL INC	8 QUEEN DIANA LN QUEENSBURY, NY 12804	4/1/2023	3/31/2024	APPROVED	10/30/2023		OSC	\$100,000.00	\$100,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004784	ORIGINAL	SERVICES & EXPENSES OF THE LEGAL SERVICES OF THE HUDSON VALLEY VETERANS & MILITARY FAMILIES ADVOCACY	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	4/1/2023	3/31/2024	APPROVED	11/22/2023		OSC	\$225,000.00	\$225,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004785	ORIGINAL	VETERAN'S DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	11/6/2023		OSC	\$220,000.00	\$220,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	SOLE SOURCE	NOT APPLICABLE	C004788	ORIGINAL	VETERANS DEFENSE PROGRAM	NEW YORK STATE DEFENDERS ASSOCIATION	194 WASHINGTON AVE STE 500 ALBANY, NY 12210	4/1/2023	3/31/2024	APPROVED	11/7/2023		OSC	\$250,000.00	\$250,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004789	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	ROCKLAND INDEPENDENT LIVING CENTER INC	2290 PALISADES CENTER DRIVE WEST NYACK, NY 10994	10/1/2023	9/30/2024	APPROVED	12/1/2023		OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004790	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	GUARDIAN REVIVAL INC	PO BOX 607 STORMVILLE, NY 12582	10/1/2023	9/30/2024	NON-APPROVED	12/6/2023	-DOCUMENTS REQUIRED BY OSC	OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C004790	ORIGINAL	OTHER VETERANS AFFAIRS PROGRAMS	GUARDIAN REVIVAL INC	PO BOX 607 STORMVILLE, NY 12582	10/1/2023	9/30/2024	APPROVED	2/21/2024		OSC	\$75,000.00	\$75,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSULTANT	MOST QUALIFIED A/E/S	1	D004707	ORIGINAL	DESIGN SERVICES FOR MAINTENANCE BUILDING AND SITE WORK AT THE SAMPSON CEMETERY IN SENECA COUNTY	PLAN ARCHITECTURAL STUDIO PC	250 SOUTH AVENUE SUITE 100 ROCHESTER, NY 14604	1/17/2023	1/16/2025	APPROVED	5/8/2023		OSC	\$300,000.00	\$300,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004751	ORIGINAL	GC NYS VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUNTY	CHRISANTHA CONSTRUCTION CORPORATION	PO BOX 165 GORHAM, NY 14461	3/27/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$2,630,000.00	\$2,630,000.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004752	ORIGINAL	VETERANS CEMETARY	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/1/2024	2/28/2025	NON-APPROVED	2/26/2024	-PROCUREMENT PROCESS FATALLY FLAWED	OSC	\$185,500.00	\$185,500.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004752	ORIGINAL	PLUMBING VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUN	JOHN W DANFORTH COMPANY	300 COLVIN WOODS PARKWAY TONAWANDA, NY 14150	3/27/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$185,500.00	\$185,500.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D004753	ORIGINAL	VETERANS CEMETARY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/1/2024	2/28/2025	NON-APPROVED	2/26/2024	-PROCUREMENT PROCESS FATALLY FLAWED -NEW PROCUREMENT REQUIRED	OSC	\$207,500.00	\$207,500.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	1	D004753	ORIGINAL	ELECTRIC VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES SENECA COUNTY	OCONNELL ELECTRIC COMPANY INC	830 PHILLIPS RD VICTOR, NY 14564	3/27/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$207,500.00	\$207,500.00
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004754	ORIGINAL	NYS VET CEMETERY CONSTRUCTION	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/1/2024	2/28/2025	NON-APPROVED	2/26/2024	-PROCUREMENT PROCESS FATALLY FLAWED -NEW PROCUREMENT REQUIRED	OSC	\$295,000.00	\$295,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VETERANS' AFFAIRS, DIVISION OF	DIVISION OF VETERANS' AFFAIRS - BLIND VETERANS ANNUITY	AGENCY	CONSTRUCTION	BEST PRICE	3	D004754	ORIGINAL	HVAC VETERANS CEMETERY COLUMBARIUM & MAINTENANCE BLDG & YARD PROJECT FINGER LAKES IN SENECA COUNTY	BETLEM SERVICE CORP	DBA EMCOR SERVICES BETLEM 704 CLINTON AVE S ROCHESTER, NY 14620-1499	3/27/2024	2/28/2025	APPROVED	3/27/2024		OSC	\$295,000.00	\$295,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10795GG	AMENDMENT	ADDS MONEY AND TIME	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208		9/30/2022	NON-APPROVED	7/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$449,357.32	\$449,357.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10795GG	AMENDMENT	ADDS MONEY AND TIME	ST PETERS HOSPITAL FOUNDATION	310 SOUTH MANNING BLVD ALBANY, NY 12208		9/30/2022	APPROVED	8/3/2023		OSC	\$449,357.32	\$449,357.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10801GG	AMENDMENT	BUDGET MODIFICATION	THE SAFE CENTER LI INC	15 GRUMMAN RD WEST STE 1000 BETHPAGE, NY 11714-5028		9/30/2022	NON-APPROVED	4/28/2023	-STS/AC340-5 CONTENT -DELAYED AGENCY RESPONSE	OSC	-\$153,203.00	\$153,203.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10802GG	AMENDMENT	BUDGET MODIFICATION	LEGAL AID SOCIETY OF ROCHESTER NY INC	ONE WEST MAIN ST ROCHESTER, NY 14614		9/30/2022	APPROVED	9/20/2023		OSC	-\$114,080.50	\$114,080.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10803GG	AMENDMENT	CONTRACT LANGUAGE UPDATE	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453		9/30/2022	APPROVED	7/17/2023		OSC	-\$250,003.00	\$250,003.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10809GG	AMENDMENT	CONTRACT CLOSE OUT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008		9/30/2022	APPROVED	7/28/2023		OSC	-\$168,396.38	\$168,396.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10810GG	AMENDMENT	CONTRACT CLOSE OUT	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605		9/30/2022	APPROVED	9/22/2023		OSC	-\$510,553.62	\$510,553.62
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10812GG	AMENDMENT	CONTRACT CLOSE OUT	RETREAT INC	13 GOODFRIEND DR EAST HAMPTON, NY 11937		9/30/2022	APPROVED	8/3/2023		OSC	-\$154,096.00	\$154,096.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10813GG	AMENDMENT	CONTRACT CLOSE OUT	QUEENS LEGAL SERVICES CORPORATION	40 WORTH ST 6TH FL STE 606 NEW YORK, NY 10013		9/30/2022	APPROVED	4/6/2023		OSC	-\$350,000.00	\$350,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10821GG	AMENDMENT	BUDGET MODIFICATION	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208		9/30/2022	APPROVED	4/13/2023		OSC	-\$126,678.00	\$126,678.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10823GG	AMENDMENT	CONTRACT CLOSE OUT	SCHENECTADY YWCA	44 WASHINGTON AVE SCHENECTADY, NY 12305		9/30/2022	APPROVED	4/21/2023		OSC	-\$109,352.00	\$109,352.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10835GG	AMENDMENT	CONTRACT CLOSE OUT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402		9/30/2022	APPROVED	4/10/2023		OSC	-\$287,954.00	\$287,954.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10837GG	AMENDMENT	CONTRACT CLOSE OUT	ST LAWRENCE VALLEY RENEWAL HOUSE	3 CHAPEL ST CANTON, NY 13617		9/30/2022	APPROVED	9/22/2023		OSC	-\$129,150.72	\$129,150.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10840GG	AMENDMENT	BUDGET MODIFICATION	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102		9/30/2022	APPROVED	5/10/2023		OSC	-\$216,687.00	\$216,687.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10845GG	AMENDMENT	BUDGET MODIFICATION	THE SALVATION ARMY	200 TWIN OAKS DR SYRACUSE, NY 13206		9/30/2022	APPROVED	5/10/2023		OSC	-\$154,606.00	\$154,606.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10846GG	AMENDMENT	CONTRACT CLOSE OUT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMFORD, NY 10523		9/30/2022	APPROVED	8/3/2023		OSC	-\$237,323.35	\$237,323.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10847GG	AMENDMENT	CONTRACT CLOSE OUT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413		9/30/2022	APPROVED	4/10/2023		OSC	-\$646,454.21	\$646,454.21
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10850GG	AMENDMENT	BUDGET MODIFICATION	CRIME VICTIMS CENTER INC	DBA PARENTS FOR MEGANS LAW 100 COMAC ST STE 1 RONKONKOMA, NY 11779-6928		9/30/2022	APPROVED	5/10/2023		OSC	-\$126,717.00	\$126,717.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10854GG	AMENDMENT	BUDGET MODIFICATION	FAMILY COUNSELING CENTER	11-21 BROADWAY GLOVERSVILLE, NY 12078		9/30/2022	APPROVED	5/10/2023		OSC	-\$100,199.00	\$100,199.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	NOT APPLICABLE	NOT APPLICABLE	C10856GG	AMENDMENT	BUDGET MODIFICATION	INTERNATIONAL INSTITUTE OF BUFFALO INC	864 DELAWARE AVE BUFFALO, NY 14209		9/30/2022	APPROVED	4/14/2023		OSC	-\$107,828.00	\$107,828.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	EQUIPMENT	SINGLE SOURCE	NOT APPLICABLE	C10886	ORIGINAL	SUPPORT SERVICES FOR CLAIMS ASSISTANT SOFTWARE	BONDITECH LLC	PO BOX 51461 IRVINE, CA 92619	10/1/2023	9/30/2028	APPROVED	11/22/2023		OSC	\$750,000.00	\$750,000.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	CONSULTANT	SINGLE SOURCE	NOT APPLICABLE	C10887	ORIGINAL	SYSTEM MAINTENANCE OF RESOURCE CONNECT SEARCH ENGINE FOR VICTIM ASSISTANCE PROGRAMS	CONCERNCENTER INC	9 CAROLINA CHERRY CT. FAIRPORT, NY 14450	10/1/2023	9/30/2028	APPROVED	10/12/2023		OSC	\$199,750.00	\$199,750.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11213GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2022	9/30/2025	NON-APPROVED	8/8/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,293,978.23	\$1,293,978.23
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11213GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2022	9/30/2025	NON-APPROVED	8/24/2023	-VENDOR RESPONSIBILITY DOCUMENTS DEFICIENT/NOT PROVIDED	OSC	\$1,293,978.24	\$1,293,978.24
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11213GG	ORIGINAL	VICTIMS OF CRIME ACT	BRONXWORKS INC	60 EAST TREMONT AVE BRONX, NY 10453	10/1/2022	9/30/2025	APPROVED	9/5/2023		OSC	\$1,293,978.23	\$1,293,978.23

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11216GG	ORIGINAL	VICTIMS OF CRIME ACT	CAC FOUNDATION INC	163 S 1ST ST FULTON, NY 13069	10/1/2022	9/30/2025	APPROVED	4/28/2023		OSC	\$1,722,723.42	\$1,722,723.42
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11226GG	ORIGINAL	VICTIMS OF CRIME ACT	CAYUGA SENECA COMMUNITY ACTION AGENCY INC	DBA COMMUNITY ACTION PROGRAMS CAYUGA/SENECA OR CAP 89 YORK ST STE 1 AUBURN, NY 13021	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$273,483.37	\$273,483.37
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11229GG	ORIGINAL	VICTIMS OF CRIME ACT	CENTRAL FAMILY LIFE CENTER	59 WRIGHT ST STATEN ISLAND, NY 10304	10/1/2022	9/30/2025	APPROVED	5/5/2023		OSC	\$2,196,986.44	\$2,196,986.44
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11231GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	10/1/2022	9/30/2025	NON-APPROVED	9/1/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$646,405.80	\$646,405.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11231GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD ABUSE PREVENTION CENTER	35 VAN WAGNER RD POUGHKEEPSIE, NY 12603	10/1/2022	9/30/2025	APPROVED	9/28/2023		OSC	\$646,405.80	\$646,405.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11232GG	ORIGINAL	VICTIMS OF CRIME ACT	CHILD ADVOCACY CENTER OF THE FINGER LAKES INC	482 NORTH MAIN STREET CANANDAIGUA, NY 14424	10/1/2022	9/30/2025	APPROVED	6/13/2023		OSC	\$1,572,313.38	\$1,572,313.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11235GG	ORIGINAL	VICTIMS OF CRIME ACT	CIRCULO DE LA HISPANIDAD	26 W PARK AVE LONG BEACH, NY 11561	10/1/2022	9/30/2025	APPROVED	4/7/2023		OSC	\$999,173.75	\$999,173.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11246GG	ORIGINAL	VICTIMS OF CRIME ACT	CRIME VICTIMS TREATMENT CENTER INC	40 EXCHANGE PLACE SUITE 510 NEW YORK, NY 10005	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$8,472,351.91	\$8,472,351.91
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11248GG	ORIGINAL	VICTIMS OF CRIME ACT	DAY ONE	PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	10/1/2022	9/30/2025	APPROVED	6/5/2023		OSC	\$1,925,133.66	\$1,925,133.66
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11251GG	ORIGINAL	VICTIMS OF CRIME ACT	DOMINICAN WOMENS DEVELOPMENT CENTER	519 W 189 ST GROUND FL NEW YORK, NY 10040	10/1/2022	9/30/2025	APPROVED	4/13/2023		OSC	\$1,296,242.49	\$1,296,242.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11255GG	ORIGINAL	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2025	APPROVED	5/5/2023		OSC	\$2,823,355.36	\$2,823,355.36
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11256GG	ORIGINAL	VICTIMS OF CRIME ACT	EMPIRE JUSTICE CENTER	TELESCA CENTER FOR JUSTICE 1 W MAIN ST STE 200 ROCHESTER, NY 14614	10/1/2022	9/30/2025	APPROVED	5/8/2023		OSC	\$2,916,543.00	\$2,916,543.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11257GG	ORIGINAL	VICTIMS OF CRIME ACT	EQUINOX INC	500 CENTRAL AVE ALBANY, NY 12206	10/1/2022	9/30/2025	APPROVED	7/14/2023		OSC	\$2,572,133.07	\$2,572,133.07
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11266GG	ORIGINAL	VICTIMS OF CRIME ACT	FAMILY SERVICES OF CHEMUNG COUNTY INC	1019 E WATER ST ELMIRA, NY 14901	10/1/2022	9/30/2025	APPROVED	6/28/2023		OSC	\$1,366,348.17	\$1,366,348.17
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11270GG	ORIGINAL	VICTIMS OF CRIME ACT	FULTON COUNTY OF	FULTON COUNTY TREASURER PO BOX 128 JOHNSTOWN, NY 12095	10/1/2022	9/30/2025	APPROVED	4/6/2023		OSC	\$182,389.68	\$182,389.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11271GG	ORIGINAL	VICTIMS OF CRIME ACT	FUND FOR THE CITY OF NEW YORK	121 AVE OF THE AMERICAS 6TH FL NEW YORK, NY 10013-1590	10/1/2022	9/30/2025	APPROVED	4/25/2023		OSC	\$1,654,034.72	\$1,654,034.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11278GG	ORIGINAL	VICTIMS OF CRIME ACT	HANAC INC	27-40 HOYT AVE SO 2ND FLOOR ASTORIA, NY 11102	10/1/2022	9/30/2025	APPROVED	7/18/2023		OSC	\$1,407,439.73	\$1,407,439.73
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11281GG	ORIGINAL	VICTIMS OF CRIME ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	10/1/2022	9/30/2025	NON-APPROVED	6/22/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,792,631.35	\$2,792,631.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11281GG	ORIGINAL	VICTIMS OF CRIME ACT	HOPES DOOR INC	PO BOX 262 HAWTHORNE, NY 10532	10/1/2022	9/30/2025	APPROVED	6/30/2023		OSC	\$2,792,631.35	\$2,792,631.35
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11287GG	ORIGINAL	VICTIMS OF CRIME ACT	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	10/1/2022	9/30/2025	NON-APPROVED	9/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$1,875,842.55	\$1,875,842.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11287GG	ORIGINAL	VICTIMS OF CRIME ACT	KINGS AGAINST VIOLENCE INITIATIVE INC	147 PRINCE STREET SUITE 416 BROOKLYN, NY 11201	10/1/2022	9/30/2025	APPROVED	9/22/2023		OSC	\$1,875,842.55	\$1,875,842.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11291GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL SERVICES NYC	40 WORTH ST STE 606 6TH FL NEW YORK, NY 10013	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$1,362,073.02	\$1,362,073.02
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11292GG	ORIGINAL	VICTIMS OF CRIME ACT	LEGAL SERVICES OF THE HUDSON VALLEY	90 MAPLE AVE WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	APPROVED	5/3/2023		OSC	\$5,640,492.22	\$5,640,492.22
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11296GG	ORIGINAL	VICTIMS OF CRIME ACT	LIFESPAN OF GREATER ROCHESTER	1900 S CLINTON AVE ROCHESTER, NY 14618	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$377,529.63	\$377,529.63
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11298GG	ORIGINAL	VICTIMS OF CRIME ACT	LSNY-BRONX CORPORATION LEGAL SERVICES NYC-BRONX	40 WORTH ST NEW YORK, NY 10413	10/1/2022	9/30/2025	APPROVED	4/20/2023		OSC	\$2,628,507.10	\$2,628,507.10
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11304GG	ORIGINAL	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2022	9/30/2025	APPROVED	5/30/2023		OSC	\$1,014,501.49	\$1,014,501.49
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11305GG	ORIGINAL	VICTIMS OF CRIME ACT	MENTAL HEALTH ASSOCIATION OF COLUMBIA GREENE COUNTIES INC	713 UNION ST HUDSON, NY 12534	10/1/2022	9/30/2025	APPROVED	6/1/2023		OSC	\$982,166.95	\$982,166.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11310GG	ORIGINAL	VICTIMS OF CRIME ACT	MY SISTERS PLACE INC	3 BARKER AVENUE 5TH FLOOR WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	APPROVED	5/8/2023		OSC	\$5,209,316.37	\$5,209,316.37

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11314GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK ASIAN WOMENS CENTER	DBA WOMANKIND 42 BROADWAY, STE 1836 NEW YORK, NY 10004	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$3,787,699.28	\$3,787,699.28
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11316GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT	116 NASSAU STREET 3RD FL NEW YORK, NY 10038	10/1/2022	9/30/2025	APPROVED	6/16/2023		OSC	\$1,169,582.95	\$1,169,582.95
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11319GG	ORIGINAL	VICTIMS OF CRIME ACT	JACOBI MEDICAL CENTER	PO BOX 5760 NEW YORK, NY 10087	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$747,509.01	\$747,509.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11322GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	10/1/2022	9/30/2025	NON-APPROVED	6/20/2023	-STS/AC340-S CONTENT -THIS CONTRACT NEEDS TO BE ENCUMBERED THROUGH 3/31/24.	OSC	\$1,186,220.97	\$1,186,220.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11322GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK LEGAL ASSISTANCE GROUP INC	100 PEARL STREET, 19TH FL NEW YORK, NY 10004	10/1/2022	9/30/2025	APPROVED	6/29/2023		OSC	\$1,186,220.97	\$1,186,220.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11329GG	ORIGINAL	VICTIMS OF CRIME ACT	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2022	9/30/2025	APPROVED	9/5/2023		OSC	\$6,095,311.80	\$6,095,311.80
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11330GG	ORIGINAL	VICTIMS OF CRIME ACT	SAMARITAN HOSPITAL & THE EDDY FOUNDATION	310 SOUTH MANNING BLVD CENTER FOR PHILANTHROPY ALBANY, NY 12208	10/1/2022	9/30/2025	APPROVED	11/29/2023		OSC	\$2,364,489.51	\$2,364,489.51
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11331GG	ORIGINAL	VICTIMS OF CRIME ACT	NORTHERN MANHATTAN IMPROVEMENT CORP	45 WADSWORTH AVE NEW YORK, NY 10033	10/1/2022	9/30/2025	APPROVED	4/14/2023		OSC	\$671,556.27	\$671,556.27
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11333GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	NON-APPROVED	6/30/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$514,018.38	\$514,018.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11333GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK CITY OF	PO BOX 5476 NEW YORK, NY 10087	10/1/2022	9/30/2025	APPROVED	7/26/2023		OSC	\$514,018.38	\$514,018.38
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11336GG	ORIGINAL	VICTIMS OF CRIME ACT	ONONDAGA COUNTY OF	421 MONTGOMERY ST 14TH FL SYRACUSE, NY 13202	10/1/2022	9/30/2025	APPROVED	5/26/2023		OSC	\$526,808.97	\$526,808.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11337GG	ORIGINAL	VICTIMS OF CRIME ACT	ONTARIO COUNTY OF	2962 COUNTY RD 48 CANANDAIGUA, NY 14424	10/1/2022	9/30/2025	APPROVED	5/25/2023		OSC	\$1,654,540.05	\$1,654,540.05
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11341GG	ORIGINAL	VICTIMS OF CRIME ACT	ORLEANS COUNTY OF	34 EAST PARK ST ALBION, NY 14411	10/1/2022	9/30/2025	APPROVED	4/7/2023		OSC	\$281,930.16	\$281,930.16
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11342GG	ORIGINAL	VICTIMS OF CRIME ACT	OSWEGO COUNTY OPPORTUNITIES INC	239 ONEIDA ST FULTON, NY 13069	10/1/2022	9/30/2025	APPROVED	5/2/2023		OSC	\$2,579,656.97	\$2,579,656.97
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11345GG	ORIGINAL	VICTIMS OF CRIME ACT	PLANNED PARENTHOOD OF CENTRAL AND WESTERN NY INC	114 UNIVERSITY AVE ROCHESTER, NY 14605	10/1/2022	9/30/2025	APPROVED	5/23/2023		OSC	\$4,794,516.45	\$4,794,516.45
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11355GG	ORIGINAL	VICTIMS OF CRIME ACT	RISEING GROUND INC	463 HAWTHORNE AVE YONKERS, NY 10705	10/1/2022	9/30/2025	APPROVED	4/21/2023		OSC	\$1,685,629.82	\$1,685,629.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11357GG	ORIGINAL	VICTIMS OF CRIME ACT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2023	9/30/2025	NON-APPROVED	4/27/2023	-STS/AC340-S FATALLY FLAWED	OSC	\$1,561,502.58	\$1,561,502.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11357GG	ORIGINAL	VICTIMS OF CRIME ACT	ROCHESTER SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN	148 S FITZHUGH ST ROCHESTER, NY 14608	10/1/2022	9/30/2025	APPROVED	6/8/2023		OSC	\$1,561,502.58	\$1,561,502.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11360GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	APPROVED	4/20/2023		OSC	\$1,109,576.29	\$1,109,576.29
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11361GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	NON-APPROVED	7/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$10,551,867.00	\$10,551,867.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11361GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	APPROVED	7/28/2023		OSC	\$10,551,267.01	\$10,551,267.01
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11363GG	ORIGINAL	VICTIMS OF CRIME ACT	SAFE HORIZON INC	2 LAFAYETTE ST 3RD FL NEW YORK, NY 10007	10/1/2022	9/30/2025	APPROVED	6/5/2023		OSC	\$9,274,680.69	\$9,274,680.69
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11372GG	ORIGINAL	VICTIMS OF CRIME ACT	SHALOM TASK FORCE INC	500 SEVENTH AVE 8TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	APPROVED	6/9/2023		OSC	\$441,971.00	\$441,971.00
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11376GG	ORIGINAL	VICTIMS OF CRIME ACT	START CHILDRENS CENTER INC	131 6TH AVE TROY, NY 12180	10/1/2022	9/30/2025	APPROVED	5/5/2023		OSC	\$1,386,733.08	\$1,386,733.08
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11378GG	ORIGINAL	VICTIMS OF CRIME ACT	STUEBEN COUNTY OF	3E PULTENEY SQUARE BATH, NY 14810	10/1/2022	9/30/2025	APPROVED	9/8/2023		OSC	\$1,549,291.71	\$1,549,291.71
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11386GG	ORIGINAL	VICTIMS OF CRIME ACT	THE KINGSBRIDGE HEIGHTS COMMUNITY CENTER	3101 KINGSBRIDGE TER BRONX, NY 10463	10/1/2022	9/30/2025	APPROVED	4/24/2023		OSC	\$1,456,103.58	\$1,456,103.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11388GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	APPROVED	4/17/2023		OSC	\$2,429,806.60	\$2,429,806.60
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11389GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	NON-APPROVED	7/17/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$2,155,134.55	\$2,155,134.55
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11389GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	APPROVED	8/14/2023		OSC	\$2,155,134.55	\$2,155,134.55

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11390GG	ORIGINAL	VICTIMS OF CRIME ACT	NEW YORK PRESBYTERIAN HOSPITAL	525 E 68TH ST NEW YORK, NY 10065	10/1/2022	9/30/2025	APPROVED	5/1/2023		OSC	\$917,327.58	\$917,327.58
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11400GG	ORIGINAL	VICTIMS OF CRIME ACT	TRINITY ALLIANCE OF THE CAPITAL REGION	15 TRINITY PLACE ALBANY, NY 12202	10/1/2022	9/30/2025	APPROVED	4/18/2023		OSC	\$1,266,319.83	\$1,266,319.83
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11402GG	ORIGINAL	VICTIMS OF CRIME ACT	ULSTER COUNTY OF	PO BOX 1800 KINGSTON, NY 12402	10/1/2022	9/30/2025	APPROVED	4/10/2023		OSC	\$2,550,019.33	\$2,550,019.33
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11403GG	ORIGINAL	VICTIMS OF CRIME ACT	UNITY HOUSE OF TROY INC	2431 SIXTH AVE TROY, NY 12180	10/1/2022	9/30/2025	APPROVED	5/31/2023		OSC	\$1,956,446.68	\$1,956,446.68
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11405GG	ORIGINAL	VICTIMS OF CRIME ACT	URBAN JUSTICE CENTER	40 RECTOR ST 9TH FL NEW YORK, NY 10006	10/1/2022	9/30/2025	APPROVED	8/8/2023		OSC	\$914,288.43	\$914,288.43
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11409GG	ORIGINAL	VICTIMS OF CRIME ACT	VICTIM ASSISTANCE CENTER OF JEFFERSON COUNTY INC	418 WASHINGTON STREET WATERTOWN, NY 13601	10/1/2022	9/30/2025	APPROVED	5/23/2023		OSC	\$4,768,368.82	\$4,768,368.82
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11413GG	ORIGINAL	VICTIMS OF CRIME ACT	VOCES LATINAS CORP.	37-63C 83RD ST. 2ND FLOOR JACKSON HEIGHTS, NY 11372	10/1/2022	9/30/2025	APPROVED	4/21/2023		OSC	\$1,265,404.90	\$1,265,404.90
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11418GG	ORIGINAL	VICTIMS OF CRIME ACT	WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY	ATTN: GRANT & CONTRACT ACCOUNTING PO BOX 22371 NEW YORK, NY 10087-2371	10/1/2022	9/30/2025	APPROVED	4/27/2023		OSC	\$2,547,589.75	\$2,547,589.75
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11420GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COMMUNITY OPPORTUNITY PROGRAM INC	2 WESTCHESTER PLAZA STE 137 ELMSFORD, NY 10523	10/1/2022	9/30/2025	APPROVED	9/28/2023		OSC	\$4,935,935.61	\$4,935,935.61
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11421GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY HEALTH CARE CORP	TAYLOR PAVLLION 100 WOODS RD ATTN: FINANCE DEPT RM M-222 VALHALLA, NY 10595-1530	10/1/2022	9/30/2025	APPROVED	6/23/2023		OSC	\$1,046,074.50	\$1,046,074.50
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11422GG	ORIGINAL	VICTIMS OF CRIME ACT	WESTCHESTER COUNTY OF	148 MARTINE AVE RM 720 WHITE PLAINS, NY 10601	10/1/2022	9/30/2025	APPROVED	4/11/2023		OSC	\$377,617.32	\$377,617.32
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11430GG	ORIGINAL	VICTIMS OF CRIME ACT	YOUNG WOMENS CHRISTIAN ASSOCIATION OF CORTLAND NEW YORK INC	14 CLAYTON AVE CORTLAND, NY 13045	10/1/2022	9/30/2025	APPROVED	4/27/2023		OSC	\$270,883.30	\$270,883.30
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	GRANT	COMPETITIVELY AWARDED GRANT	NOT APPLICABLE	C11436GG	ORIGINAL	VICTIMS OF CRIME ACT	JUSTICE INNOVATION INC	520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	10/1/2022	9/30/2025	APPROVED	5/1/2023		OSC	\$216,540.72	\$216,540.72
VICTIM SERVICES, OFFICE OF	VICTIM SERVICES, OFFICE OF	AGENCY	PRINTING	BEST VALUE	2	OCM11165	ORIGINAL	MEDIA BUYING SERVICES 23171, 79050, P568898	MILLER ADVERTISING AGENCY INC	909 3RD AVENUE, 15TH FLOOR NEW YORK, NY 10022	7/18/2023	9/30/2025	APPROVED	7/20/2023		OSC	\$750,000.00	\$750,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140367	AMENDMENT	THREE MONTH NO COST TIME EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211		8/13/2023	APPROVED	5/1/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140367	AMENDMENT	TWO-MONTH NO COST TIME EXTENSION	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211		10/13/2023	NON-APPROVED	8/10/2023	-DUPLICATE CONTRACT GOODS/SERVICES	OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140378	AMENDMENT	CONTRACT VALUE INCREASE	NCACOMP INC	14 LAFAYETTE SQ STE 700 BUFFALO, NY 14203			APPROVED	6/16/2023		OSC	\$10,000,000.00	\$10,000,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140388	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	KPMG LLP	DEPT 0511 PO BOX 120511 DALLAS, TX 75312		7/27/2024	APPROVED	7/24/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140396	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	CAPSICUM GROUP LLC	50 SOUTH 16TH STREET SUITE 2525 PHILADELPHIA, PA 19102		10/22/2024	APPROVED	1/29/2024		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140399	AMENDMENT	FIRST ONE YEAR RENEWAL FOR FINANCIAL ADVISORY SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 1	LUMSDEN AND MCCORMICK LLP	CYCLORAMA BUILDING 369 FRANKLIN ST BUFFALO, NY 14202		7/27/2024	APPROVED	8/4/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140400	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS FOR ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	PRIME ACTUARIAL CONSULTING LLC	BICKMORE ACTUARIAL 817 BENNETT AVENUE MEDFORD, OR 97504		7/27/2024	APPROVED	7/18/2023		OSC	-\$300,000.00	\$300,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	4	C140401	ORIGINAL	FIRST ONE-YEAR RENEWAL FOR ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	OLIVER WYMAN ACTUARIAL CONSULTING, INC.	PO BOX 5160 NEW YORK, NY 10087	7/28/2023	7/27/2024	APPROVED	10/3/2023		OSC	\$301,706.25	\$301,706.25
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140401	AMENDMENT	FIRST ONE-YEAR RENEWAL FOR ACTUARIAL REVIEW SERVICES ON-CALL PROFESSIONAL SERVICES - LOT 2	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON, MA 02241		7/27/2024	NON-APPROVED	8/24/2023	-INCORRECT VENDOR ID SELECTED	OSC	\$300,000.00	\$300,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140401	AMENDMENT	TAKEDOWN TRANSACTION OF REMAINING FUNDS	OLIVER WYMAN INC	PO BOX 3800-28 BOSTON, MA 02241			APPROVED	10/3/2023		OSC	-\$1,706.25	\$1,706.25

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	2	C140405	ORIGINAL	BANKING SERVICES	JP MORGAN CHASE BANK NA	12 CORPORATE WOOD BLVD 4TH FL ALBANY, NY 12211	8/10/2023	8/9/2029	APPROVED	8/10/2023		OSC	\$494,941.00	\$494,941.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140406	AMENDMENT	CPI RATE INCREASE FOR PAID FAMILY LEAVE ARBITRATION SERVICES	NATIONAL ARBITRATION & MEDIATION LLC	NAM (NATIONAL ARBITRATION AND MEDIATION) 990 STEWART AVENUE SUITE 140 GARDEN CITY, NY 11530			APPROVED	12/4/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140407	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		8/31/2023	NON-APPROVED	6/5/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$100,000.00	\$100,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140407	AMENDMENT	SIX MONTH EXTENSION AND CONTRACT VALUE INCREASE	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		8/31/2023	APPROVED	6/12/2023		OSC	\$100,000.00	\$100,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	C140407	AMENDMENT	NINE-MONTH NO COST TIME EXTENSION	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	11 COLUMBIA CIR DR ALBANY, NY 12203		5/31/2024	APPROVED	8/9/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	1	C140409	ORIGINAL	DISABILITY BENEFITS AND DISCRIMINATION UNIT CLAIMS PROCESSING SYSTEM	ACCELERATED INFORMATION SYSTEMS INC	68 SOUTH SERVICE ROAD SUITE 100 MELVILLE, NY 11747	8/19/2023	8/18/2026	APPROVED	10/10/2023		OSC	\$166,766.57	\$166,766.57
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	SINGLE SOURCE	NOT APPLICABLE	C140410	ORIGINAL	LICENSING OF PRESCRIPTION DRUG FORMULARY AND MEDICAL TREATMENT GUIDELINES	REED GROUP LTD	10155 WESTMOOR DR STE 210 WESTMINSTER, CO 80021	3/1/2023	2/28/2026	APPROVED	4/7/2023		OSC	\$3,600,000.00	\$3,600,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	C140735	AMENDMENT	FIRST OF TWO ONE-YEAR RENEWALS	SAFE LLC	2556 HAMBLETONIAN WAY CAMILLUS, NY 13031		11/29/2024	APPROVED	10/27/2023		OSC	\$0.00	\$0.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001977	AMENDMENT	MODIFICATION ADDS SPACE & EXTENDS TERM	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729		6/30/2030	NON-APPROVED	6/7/2023	-AGENCY REQUEST	OSC	\$3,039,000.00	\$3,039,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001977	AMENDMENT	MODIFICATION ADDS SPACE & EXTENDS TERM	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729		6/30/2030	APPROVED	7/7/2023		OSC	\$3,012,257.00	\$3,012,257.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L001977	AMENDMENT	CLOSEOUT	CONCEPT 400 REALTY CO LLC	711 GRAND BLVD DEER PARK, NY 11729		6/29/2023	APPROVED	9/14/2023		OSC	-\$3,288,919.26	\$3,288,919.26
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002003	AMENDMENT	CLOSEOUT	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603		4/27/2022	APPROVED	9/27/2023		OSC	-\$703,449.61	\$703,449.61
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002003	AMENDMENT	DRAWDOWN	LAM COMPANY	PO BOX 31971 ROCHESTER, NY 14603			APPROVED	3/22/2024		OSC	-\$50,480.58	\$50,480.58
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002253	AMENDMENT	MODIFICATION INCREASES FUNDS FOR BUILDOUT COST SHORTFALL	FOREST CITY PIERREPONT ASSOCIATES LLC	FOREST CITY PIERREPONT ASSOC/BROOKFIELD PROPERTIES 127 PUBLIC SQUARE SUITE 2500 COMMERCIAL AR CLEVELAND, OH 44114			NON-APPROVED	5/4/2023	-DELAYED AGENCY RESPONSE	OSC	\$405,722.70	\$405,722.70
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L002253	AMENDMENT	LEASE MODIFICATION ADDS FUNDS FOR ADDITIONAL CONSTRUCTION RENT 2	FOREST CITY PIERREPONT ASSOCIATES LLC	FOREST CITY PIERREPONT ASSOC/BROOKFIELD PROPERTIES 127 PUBLIC SQUARE SUITE 2500 COMMERCIAL AR CLEVELAND, OH 44114			APPROVED	6/9/2023		OSC	\$405,722.70	\$405,722.70
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002511	ORIGINAL	215 WEST 125TH STREET NEW YORK COUNTY	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178	5/1/2024	4/30/2039	APPROVED	8/30/2023		OSC	\$30,725,441.00	\$30,725,441.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002513	ORIGINAL	2929 EXPRESSWAY DRIVE NORTH ISLANDIA SUFFOLK COUNTY	ISLANDIA EXPRESSWAY REALTY LLC	C/O NAMCO REALTY LLC 150 GREAT NECK ROAD GREAT NECK, NY 11021	5/2/2024	5/1/2039	NON-APPROVED	6/20/2023	-CONTRACTOR'S SIGNATURE MISSING	OSC	\$19,663,361.48	\$19,663,361.48
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002513	ORIGINAL	2929 EXPRESSWAY DRIVE NORTH ISLANDIA SUFFOLK COUNTY	ISLANDIA EXPRESSWAY REALTY LLC	C/O NAMCO REALTY LLC 150 GREAT NECK ROAD GREAT NECK, NY 11021	12/1/2024	11/30/2039	APPROVED	8/30/2023		OSC	\$19,663,361.48	\$19,663,361.48
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002532	ORIGINAL	23 ELM STREET PLATTSBURGH CLINTON COUNTY	15 CHAMPLAIN LLC	62 BRINKERHOFF STREET PLATTSBURGH, NY 12901	11/1/2023	10/31/2028	APPROVED	7/28/2023		OSC	\$281,610.00	\$281,610.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L002558	ORIGINAL	168-46 91ST STREET 3RD FLOOR QUEENS COUNTY	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201	1/1/2025	12/31/2034	APPROVED	12/20/2023		OSC	\$8,860,701.00	\$8,860,701.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00407T	AMENDMENT	HOLDOVER	220 RABRO LLC	1123 BROADWAY SUITE 407 NEW YORK, NY 10010		11/30/2024	NON-APPROVED	11/20/2023	-ENCUMBRANCE LEVEL DEFICIENT OR NOT PROVIDED	OSC	\$705,566.15	\$705,566.15
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L00407T	AMENDMENT	HOLDOVER	220 RABRO LLC	1123 BROADWAY SUITE 407 NEW YORK, NY 10010		11/30/2024	APPROVED	11/27/2023		OSC	\$704,184.20	\$704,184.20
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009342	AMENDMENT	HOLDOVER	ALLIED 60 BAY ST LLC	118-35 QUEENS BLVD (16TH FLOOR) FOREST HILLS, NY 11375		4/30/2024	APPROVED	6/12/2023		OSC	\$96,969.12	\$96,969.12
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L009939	AMENDMENT	HOLDOVER	JW MAYS INC	9 BOND ST BROOKLYN, NY 11201		12/31/2024	APPROVED	1/25/2024		OSC	\$783,075.04	\$783,075.04
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L01722A	AMENDMENT	SPACE REALLOCATION	PERSHING PROPERTIES INC	12 MOOSE WAY SARANAC LAKE, NY 12983		5/31/2023	APPROVED	4/11/2023		OSC	-\$71,093.88	\$71,093.88
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L01977A	ORIGINAL	ASSIGNMENT 400 OAK STREET GARDEN CITY NASSAU COUNTY	400 OAK STREET LLC	1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	6/30/2023	6/30/2030	APPROVED	9/14/2023		OSC	\$3,288,919.26	\$3,288,919.26

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02003A	ORIGINAL	ASSIGNMENT 150 WEST MAIN STREET ROCHESTER MONROE COUNTY	140 W MAIN STREET LLC	259 ALEXANDER STREET ROCHESTER, NY 14607	4/28/2022	7/31/2025	APPROVED	9/27/2023		OSC	\$829,651.06	\$829,651.06
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02003A	AMENDMENT	INCREASE	140 W MAIN STREET LLC	259 ALEXANDER STREET ROCHESTER, NY 14607			APPROVED	3/22/2024		OSC	\$50,480.58	\$50,480.58
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L02005A	AMENDMENT	CLOSEOUT	RSS COMM2015PC1-NY RC LLC	5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057-3078		5/1/2022	APPROVED	9/1/2023		OSC	-\$1,379,941.64	\$1,379,941.64
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NEGOTIATED	NOT APPLICABLE	L02005B	ORIGINAL	ASSIGNMENT 150 BROADWAY MENANDS ALBANY COUNTY	RIVERVIEW TEI HOLDINGS LLC	C/O PYRAMID BROKERAGE COMPANY 5845 WIDEWATERS PARKWAY SUITE 200 EAST SYRACUSE, NY 13057	5/3/2022	11/30/2025	APPROVED	9/1/2023		OSC	\$1,379,941.64	\$1,379,941.64
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178		7/31/2024	NON-APPROVED	11/19/2023	-STS/AC340-S FATALLY FLAWED -INCORRECT TRANSACTION AMOUNT	OSC	\$2,734,357.57	\$2,734,357.57
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178		5/31/2024	NON-APPROVED	12/11/2023	-AGENCY REQUEST -INCORRECT END DATE	OSC	\$2,729,152.93	\$2,729,152.93
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	LEASE	NOT APPLICABLE	NOT APPLICABLE	L09984A	AMENDMENT	HOLDOVER	BVK 215 WEST 125TH STREET LLC	PO BOX 781150 PHILADELPHIA, PA 19178		7/31/2024	APPROVED	12/26/2023		OSC	\$2,523,172.23	\$2,523,172.23
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	COMMODITY	BEST PRICE	1	OC000618	ORIGINAL	WESTLAW ONLINE LEGAL SEARCH PLATFORM SUBSCRIPTIONS 20070, 23260, PC69955	WEST PUBLISHING CORPORATION	WEST, A THOMSON REUTERS BUSINESS PO BOX 6292 CAROL STREAM, IL 60197-6292	3/22/2023	3/31/2024	NON-APPROVED	9/19/2023	-AGENCY REQUEST	OSC	\$227,994.03	\$227,994.03
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OC001006	ORIGINAL	LEVEL 1 SECURITY GUARD SERVICES IN REGION 1 AT THE STATEN ISLAND OFFICE 71011, 23106, P568270	UNIVERSAL PROTECTION SERVICE LLC	DBA ALLIED UNIVERSAL SECURITY SERVICES 229 W 36TH ST12TH FL NEW YORK, NY 10018	3/4/2024	3/3/2028	APPROVED	3/18/2024		OSC	\$268,806.96	\$268,806.96
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	17	OCHBIT03175	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST - SENIOR 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	2/5/2024	2/4/2026	APPROVED	1/23/2024		OSC	\$304,844.80	\$304,844.80
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12592	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) FOR SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/15/2023	12/31/2025	APPROVED	5/16/2023		OSC	\$375,000.00	\$375,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12629	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	5/16/2023	3/31/2026	APPROVED	5/11/2023		OSC	\$500,000.00	\$500,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12629	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	5/15/2023	3/31/2026	APPROVED	5/11/2023		OSC	\$500,000.00	\$500,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT12630	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST IN REGION 1, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	6/1/2023	11/30/2025	APPROVED	6/2/2023		OSC	\$440,000.00	\$440,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	11	OCHBIT12799	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68604	BITS & BYTES TECHNOLOGY SOLUTIONS INC	30 CORPORATE CIRCLE STE 100 ALBANY, NY 12203	7/10/2023	7/9/2025	APPROVED	7/11/2023		OSC	\$400,000.00	\$400,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12800	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/5/2023	7/4/2024	NON-APPROVED	7/6/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$450,000.00	\$450,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT12800	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	7/5/2023	7/4/2025	APPROVED	7/10/2023		OSC	\$383,510.40	\$383,510.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12801	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68620	PANHA SOLUTIONS INC	1659 CENTRAL AVE ALBANY, NY 12205	8/1/2023	7/31/2025	APPROVED	7/21/2023		OSC	\$371,737.60	\$371,737.60
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	22	OCHBIT12801	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/1/2023	7/31/2025	APPROVED	7/21/2023		OSC	\$347,318.40	\$347,318.40

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12853	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SENIOR IT SPECIALIST, 73012, 23158, PH68621	PSI INTERNATIONAL INC	11200 WAPLES MILL ROAD SUITE 200 FAIRFAX, VA 22030	10/31/2023	10/30/2025	APPROVED	10/27/2023		OSC	\$301,600.00	\$301,600.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT12854	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	8/16/2023	8/15/2025	APPROVED	8/17/2023		OSC	\$383,510.40	\$383,510.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT12855	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT EXPERT, 73012, 23158, PH68611	I-LINK SOLUTIONS INC	560 HERNDON PKWY STE 330 HERNDON, VA 20170	10/10/2023	4/9/2026	APPROVED	10/12/2023		OSC	\$502,736.00	\$502,736.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	28	OCHBIT12858	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/21/2023	2/20/2026	NON-APPROVED	8/25/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$398,892.00	\$398,892.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	28	OCHBIT12858	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) PROGRAMMER EXPERT, 73012, 23158, PH68606	COMPUTER TECHNOLOGY SVCS INC	358 BROADWAY - GRANITE PALACE BLDG STE 203 SARATOGA SPRINGS, NY 12866	8/28/2023	2/27/2026	APPROVED	8/28/2023		OSC	\$398,372.00	\$398,372.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT12940	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	9/25/2023	9/24/2025	APPROVED	9/26/2023		OSC	\$303,222.40	\$303,222.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	7	OCHBIT13016	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) EXPERT IT SPECIALIST, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	10/31/2023	4/30/2026	APPROVED	10/27/2023		OSC	\$434,148.00	\$434,148.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	20	OCHBIT13017	ORIGINAL	HOURLY BASED IT SERVICES (HBITS), PROJECT MANAGER, EXPERT, 73012, 23158, PH68617	MVP CONSULTING PLUS INC	435 NEW KARNER RD STE 202 ALBANY, NY 12205	12/26/2023	6/25/2026	APPROVED	11/21/2023		OSC	\$474,344.00	\$474,344.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13102	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT SENIOR, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	12/11/2023	12/10/2025	APPROVED	12/8/2023		OSC	\$342,825.60	\$342,825.60
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBIT13134	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) TESTER - EXPERT 73012, 23158, PH68624	SLIGO SOFTWARE SOLUTIONS INC	12 METRO PARK ROAD SUITE 112 ALBANY, NY 12205	3/27/2024	3/26/2026	APPROVED	1/23/2024		OSC	\$248,435.20	\$248,435.20
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	14	OCHBIT13137	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SYSTEMS ADMINISTRATOR EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	1/22/2024	7/21/2026	APPROVED	1/9/2024		OSC	\$384,280.00	\$384,280.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13180	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER - EXPERT 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	1/3/2024	7/2/2026	NON-APPROVED	12/29/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$445,224.00	\$445,224.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13180	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68631	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817	1/3/2024	7/2/2026	APPROVED	1/5/2024		OSC	\$424,060.00	\$424,060.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	13	OCHBIT13180	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE DEVELOPER EXPERT, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	2/5/2024	8/4/2026	APPROVED	1/23/2024		OSC	\$400,608.00	\$400,608.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	NOT APPLICABLE	NOT APPLICABLE	OCHBIT13180	AMENDMENT	TAKEDOWN TRANSACTION OF OCHBIT13180 FIRST AWARD	TRIGYN TECHNOLOGIES INC	100 METROPLEX DR STE 301 EDISON, NJ 08817			APPROVED	1/23/2024		OSC	-\$424,060.00	\$424,060.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	16	OCHBIT13181	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) SOFTWARE ARCHITECT, EXPERT, 73012, 23158, PH68619	OST INC	1676 INTERNATIONAL DR SUITE 1100 MCLEAN, VA 22102	2/12/2024	11/21/2025	APPROVED	3/19/2024		OSC	\$355,111.20	\$355,111.20
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	18	OCHBIT13206	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST SENIOR, 73012, 23158, PH68609	GCOM SOFTWARE LLC	9175 GUILFORD RD SUTIE 101 MARYLAND COLUMBIA, NY 21046	3/26/2024	9/25/2025	APPROVED	3/19/2024		OSC	\$205,764.00	\$205,764.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	15	OCHBITS1262	ORIGINAL	SOFTWARE ARCHITECT EXPERT HOURLY BASED IT SERVICES, 73012, 23158, PH68912	GREYCELL LABS INC	190 STATE ROUTE 27 STE 200 EDISON, NJ 08820	5/8/2023	12/31/2025	APPROVED	5/5/2023		OSC	\$500,000.00	\$500,000.00

CONTRACTING BUSINESS UNIT NAME	CONTRACTING DEPARTMENT NAME	CENTRALIZED OR AGENCY CONTRACT	CONTRACT CATEGORY	METHOD OF AWARD	NUMBER OF BIDS	CONTRACT NUMBER	ORIGINAL OR AMENDMENT	TRANSACTION DESCRIPTION	VENDOR NAME	VENDOR ADDRESS	CONTRACT START DATE	CONTRACT END DATE	TRANSACTION STATUS	APPROVAL/ NON-APPROVAL DATE	NON APPROVAL REASONS	APPROVER	TRANSACTION AMOUNT	TRANSACTION AMOUNT (ABSOLUTE)
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	27	OCHBITS1318	ORIGINAL	HOURLY BASED IT SERVICES (HBITS) IT SPECIALIST EXPERT, 73012, 23158, PH68613	KNOWLEDGE BUILDERS INC	1977 WESTERN AVE STE 1 ALBANY, NY 12203	1/6/2024	1/5/2026	APPROVED	1/5/2024		OSC	\$347,318.40	\$347,318.40
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OCPO00751	ORIGINAL	PAYMENT OF OUTSTANDING INVOICE FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23057, P567903	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752	5/26/2022	3/31/2023	APPROVED	6/8/2023		OSC	\$25,807.17	\$25,807.17
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00751	AMENDMENT	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23057, P567903	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752			NON-APPROVED	6/20/2023	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$325,000.00	\$325,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00751	AMENDMENT	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23253, P569778	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752		3/31/2024	APPROVED	6/23/2023		OSC	\$325,000.00	\$325,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00751	AMENDMENT	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23253, P569778	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752			NON-APPROVED	2/2/2024	-CONTRACT TERM OR AMOUNT INCORRECT OR INCONSISTENT WITH OTHER DOCUMENTS	OSC	\$135,150.00	\$135,150.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00751	AMENDMENT	ADDITION OF FUNDS FOR OVER THE PHONE INTERPRETATION SERVICES 73003, 23253, P569778	LANGUAGE SERVICES ASSOCIATES INC	PO BOX 829752 PHILADELPHIA, PA 19182-9752			APPROVED	2/9/2024		OSC	\$135,000.00	\$135,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	BEST VALUE	1	OCPO00753	ORIGINAL	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003	7/15/2022	3/31/2024	APPROVED	6/12/2023		OSC	\$120,000.00	\$120,000.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00753	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	6/15/2023		OSC	\$2,525.00	\$2,525.00
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00753	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	3/7/2024		OSC	\$45,863.26	\$45,863.26
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	SERVICE	NOT APPLICABLE	NOT APPLICABLE	OCPO00753	AMENDMENT	ADDITION OF FUNDS FOR ADMINISTRATIVE SERVICES, 73003, 23057, P567889	GENEVA WORLDWIDE INC	228 PARK AVE SOUTH PMB 27669 NEW YORK, NY 10003			APPROVED	3/14/2024		OSC	\$8,482.22	\$8,482.22
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST VALUE	1	OCPN691AD	ORIGINAL	PROJECT MANAGER SERVICES 79536, 23213, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	5/26/2023	5/25/2025	NON-APPROVED	5/25/2023	-INCORRECT CONTRACT NUMBER/PREFIX USED	OSC	\$563,975.04	\$563,975.04
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST PRICE	1	PN691AD	ORIGINAL	PROJECT MANAGER SERVICES 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	5/26/2023	5/25/2025	APPROVED	5/31/2023		OSC	\$563,975.04	\$563,975.04
WORKERS' COMPENSATION BOARD	WORKERS' COMPENSATION BOARD	AGENCY	CONSULTANT	BEST PRICE	1	PN691AE	ORIGINAL	NYSTEC DATA MODELING SUPPORT PROJECT 79536, 23213, PN69178	NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	99 OTIS STREET, 2ND FLOOR ROME, NY 13441-4232	3/25/2024	3/24/2026	APPROVED	3/19/2024		OSC	\$653,460.48	\$653,460.48